
Contracts Reported by Texas State Agencies and Institutions of Higher Education

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

FISCAL YEAR 2006

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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 2006

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 2004–05 General Appropriations Act (Article IX, Section 7.05) 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, 2006, 121 state agencies and institutions of higher education submitted information on 21,521 contracts to the LBB. These contracts represent a total value of approximately \$34.3 billion.

Ten agencies with contracts valued at \$31.2 billion represented 91 percent of all contracts reported (see Table 1). The top three agencies were the Texas Department of Transportation (TxDOT), with \$11.1 billion in contracts; the Teacher Retirement System, with

\$5.9 billion, and the Department of Aging and Disability Services, with \$4.9 billion.

For fiscal year 2006, the average number of contracts per agency (excluding TxDOT) was 135. The 10 agencies with the largest number of contracts (17,887) accounted for 83.1 percent of all contracts. The top three agencies were TxDOT, with 5,321 contracts; the Department of Aging and Disability Services, with 4,769; and the Health and Human Services Commission, with 2,394 (see Table 2).

The 10 contracts with the largest dollar values, collectively amounting to \$8.5 billion, represented 24.8 percent of the value of all contracts reported (see Table 3). The top three contractors were Blue Cross Blue Shield of Texas (two contracts with the Teacher Retirement System), Accenture LLP (Health and Human Services Commission), and Aetna Life Insurance Company (Teacher Retirement System). The contracts were for \$1.9 billion, \$1.9 billion, \$910 million, and \$822 million, respectively.

As depicted in Table 4, 51 agencies reported no eligible contracts in fiscal year 2006.

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 2006 *(continued)*

TABLE 1
TOP 10 AGENCIES WITH
LARGEST DOLLAR VALUE OF CONTRACTS

AGENCY	DOLLAR VALUE OF CONTRACTS REPORTED
Department of Transportation	\$11,080,561,963
Teacher Retirement System	5,865,211,155
Department of Aging and Disability Services	4,873,382,478
Health and Human Services Commission	4,863,041,117
Department of State Health Services	1,413,463,461
Texas Lottery Commission	997,622,233
Department of Criminal Justice	661,499,839
Department of Family and Protective Services	567,021,033
Texas Education Agency	494,275,915
Department of Public Safety	387,252,426
TOTAL	\$31,203,331,620

TABLE 2
TOP 10 AGENCIES WITH
LARGEST NUMBER OF CONTRACTS

AGENCY	NUMBER OF CONTRACTS REPORTED
Department of Transportation	5,321
Department of Aging and Disability Services	4,769
Health and Human Services Commission	2,394
Department of State Health Services	2,204
Department of Family and Protective Services	707
Department of Public Safety	668
Department of Assistive and Rehabilitative Services	589
University of Texas at Austin	503
Department of Information Resources	476
University of Texas Health Science Center at Houston	256
TOTAL	17,887

Summary of Contracts for Fiscal Year 2006 *(continued)*

TABLE 3
TOP 10 LARGEST CONTRACTS

CONTRACTOR	AGENCY	DOLLAR VALUE OF CONTRACTS
Blue Cross Blue Shield of Texas	Teacher Retirement System	\$1,905,133,461
Blue Cross Blue Shield of Texas	Teacher Retirement System	1,905,120,161
Accenture LLP	Health and Human Services Commission	910,627,441
Aetna Life Insurance Company	Teacher Retirement System	822,484,814
GTECH	Texas Lottery Commission	750,000,000
ACS State Healthcare	Health and Human Services Commission	628,425,825
Caremark, Inc.	Teacher Retirement System	533,052,818
Medco Health Solutions, Inc.	Teacher Retirement System	418,913,086
NCS Pearson	Texas Education Agency	346,866,474
Zachry Construction Corporation	Department of Transportation	292,363,106
TOTAL		\$8,512,987,186

Summary of Contracts for Fiscal Year 2006 *(continued)*

TABLE 4
AGENCIES REPORTING NO ELIGIBLE CONTRACTS

AGENCY	AGENCY
ARTICLE I - GENERAL GOVERNMENT	ARTICLE IV - THE JUDICIARY <i>(continued)</i>
Bond Review Board	State Law Library
Cancer Council	State Commission on Judicial Conduct
Ethics Commission	
Public Finance Authority	ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE
Pension Review Board	Commission on Fire Protection
State Office of Risk Management	
Veterans Commission	ARTICLE VI - NATURAL RESOURCES
	Soil and Water Conservation Board
ARTICLE III - EDUCATION	ARTICLE VIII - REGULATORY
School for the Blind and Visually Impaired	Board of Chiropractic Examiners
University of North Texas System Administration	Office of Consumer Credit Commissioner
Engineering Experiment Station	Credit Union Department
Texas Transportation Institute	Board of Professional Engineers
Veterinary Medical Diagnostic Laboratory	Funeral Service Commission
	Office of Injured Employee Counsel
ARTICLE IV - THE JUDICIARY	Board of Professional Land Surveying
Supreme Court of Texas	Board of Nurse Examiners
First Court of Appeals District, Houston	Optometry Board
Second Court of Appeals District, Fort Worth	Structural Pest Control Board
Third Court of Appeals District, Austin	Executive Council of Physical Therapy and
Fourth Court of Appeals District, San Antonio	Occupational Therapy Examiners
Fifth Court of Appeals District, Dallas	Board of Plumbing Examiners
Sixth Court of Appeals District, Texarkana	Board of Podiatric Medical Examiners
Seventh Court of Appeals District, Amarillo	Board of Examiners of Psychologists
Eighth Court of Appeals District, El Paso	Department of Savings and Mortgage Lending
Ninth Court of Appeals District, Beaumont	State Securities Board
Tenth Court of Appeals District, Waco	Board of Tax Professional Examiners
Eleventh Court of Appeals District, Eastland	Office of Public Utility Counsel
Twelfth Court of Appeals District, Tyler	Board of Veterinary Medical Examiners
Thirteenth Court of Appeals District, Corpus Christi	
Fourteenth Court of Appeals District, Houston	
Office of the State Prosecuting Attorney	

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, 2006, 45 state agencies and institutions of higher education submitted information about contracts That meet the new requirements. Sixty-one agencies reported no eligible contracts (see Table 5); 66 agencies did not respond to requests for information (see Table 6).

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

TABLE 5
AGENCIES REPORTING NO ELIGIBLE CONTRACTS

AGENCY	AGENCY
<p>ARTICLE I - GENERAL GOVERNMENT</p> <ul style="list-style-type: none"> Bond Review Board Cancer Council Ethics Commission Public Finance Authority Historical Commission Pension Review Board Preservation Board <p>ARTICLE III - EDUCATION</p> <ul style="list-style-type: none"> School for the Blind and Visually Impaired Texas A&M International University Texas A&M University - Texarkana University of North Texas System Administration Texas Transportation Institute Veterinary Medical Diagnostic Laboratory <p>ARTICLE IV - THE JUDICIARY</p> <ul style="list-style-type: none"> Supreme Court of Texas Court of Criminal Appeals 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 Court of Appeals District, 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 Fourteenth Court of Appeals District, Houston Office of the State Prosecuting Attorney State Law Library State Commission on Judicial Conduct 	<p>ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE</p> <ul style="list-style-type: none"> Commission on Fire Protection Juvenile Probation Commission Commission on Law Enforcement Officer Standards and Education <p>ARTICLE VI - NATURAL RESOURCES</p> <ul style="list-style-type: none"> Department of Agriculture Soil and Water Conservation Board <p>ARTICLE VIII - REGULATORY</p> <ul style="list-style-type: none"> State Office of Administrative Hearings Board of Chiropractic Examiners Office of Consumer Credit Commissioner Credit Union Department Board of Professional Engineers Funeral Service Commission Board of Professional Geoscientists Office of Injured Employee Counsel Office of Public Insurance Counsel Board of Professional Land Surveying Board of Nurse Examiners Optometry Board Structural Pest Control Board Board of Pharmacy Executive Council of Physical Therapy and Occupational Therapy Examiners Board of Plumbing Examiners Board of Podiatric Medical Examiners Board of Examiners of Psychologists Residential Construction Commission Department of Savings and Mortgage Lending State Securities Board Board of Tax Professional Examiners Office of Public Utility Counsel Board of Veterinary Medical Examiners

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

TABLE 6
AGENCIES NOT RESPONDING TO REQUEST FOR INFORMATION

AGENCY	AGENCY
<p>ARTICLE I - GENERAL GOVERNMENT</p> <ul style="list-style-type: none"> Commission on the Arts Building and Procurement Commission Comptroller of Public Accounts Office of the Governor Department of Information Resources Library and Archives Commission Secretary of State Office of State-Federal Relations <p>ARTICLE III - EDUCATION</p> <ul style="list-style-type: none"> Texas Education Agency School for the Deaf Higher Education Coordinating Board University of Texas at Arlington University of Texas at El Paso University of Texas at Brownsville University of Texas of the Permian Basin University of Texas at San Antonio University of Texas at Tyler Texas A&M University Texas A&M University at Galveston Prairie View A&M University Tarleton State University Texas A&M University - Corpus Christi Texas A&M University - Kingsville University of Houston System Administration University of Houston - Clear Lake University of Houston - Downtown University of Houston - Victoria Midwestern State University University of North Texas Texas Southern University Texas State University System Central Office Lamar University - Beaumont 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 M.D. Anderson Cancer Center 	<p>ARTICLE III - EDUCATION <i>(continued)</i></p> <ul style="list-style-type: none"> University of Texas Health Center at Tyler Texas A&M University Health Science Center University of North Texas Health Science Center at Fort Worth Texas State Technical College System Administration Texas State Technical College - West Texas Texas State Technical College - Waco Agricultural Experiment Station Cooperative Extension Engineering Extension Service <p>ARTICLE IV - THE JUDICIARY</p> <ul style="list-style-type: none"> Office of Court Administration <p>ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE</p> <ul style="list-style-type: none"> Adjutant General's Department Commission on Jail Standards <p>ARTICLE VI - NATURAL RESOURCES</p> <ul style="list-style-type: none"> Animal Health Commission Commission on Environmental Quality General Land Office and Veterans' Land Board Railroad Commission Water Development Board <p>ARTICLE VII - BUSINESS AND ECONOMIC DEVELOPMENT</p> <ul style="list-style-type: none"> Department of Housing and Community Affairs Office of Rural Community Affairs <p>ARTICLE VIII - REGULATORY</p> <ul style="list-style-type: none"> Board of Public Accountancy Board of Architectural Examiners Department of Banking Board of Dental Examiners Department of Licensing and Regulation Texas Medical Board Racing Commission Real Estate Commission Public Utility Commission

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 2006. 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>Other</u>					
Altuit	813-6-001	Server Support	9/1/2005	8/31/2006	\$70,000
Other Total:					\$70,000
<u>Professional Services</u>					
Region XX Educational Service Center	TCA-010	Conference Development	5/1/2003	7/30/2009	\$15,000
Sanford, Duane	813-6-003	Art Exhibition Installation	9/1/2005	8/31/2006	\$15,000
Tate Austin	813-4-002	Public Relations	10/1/2004	9/30/2005	\$100,000
Tate Austin	813-6-005	Public Relations	10/1/2005	9/30/2006	\$95,000
Professional Services Total:					\$225,000
Commission on the Arts Total:					\$295,000
Office of the Attorney General					
<u>Consulting</u>					
Maximus, Inc.	06-04219	FY05/FY07 Indirect Cost Plans/Billing Rates	2/21/2006	8/31/2006	\$49,000
Consulting Total:					\$49,000
<u>Major Information Systems</u>					
Northrop Grumman Technical Services	03-C0059	Mainframe Operations Outsource	10/10/2002	8/31/2009	\$58,036,077
Major Information Systems Total:					\$58,036,077
<u>Other</u>					
Baylor College of Medicine - Teen Health Clinic	06-C0355	Teen Health Clinic Strong Start, Stable Families Project	1/6/2006	11/30/2008	\$757,000
Bell County	07-C0011	State Case Registry & Local Customer Service	8/29/2006	8/31/2008	\$81,495
Bexar (Juvenile Probation) DRO	05-C0148	Access & Visitation Grant - Bexar Juvenile Probation	4/15/2005	9/30/2006	\$130,400
Bexar County	06-C0038	Intensive Community Supervision Services	10/10/2005	8/31/2007	\$74,000
Bexar County Probation Department	06-C0022	Bexar County Community Supervision - FY06-07	10/10/2005	8/31/2007	\$888,624
Center for Policy Research	05-C0055	Ensuring Access, Encouraging Support Grant	2/23/2005	2/28/2007	\$110,000
Center for Policy Research	06-C0357	Strong Start, Stable Families (SSSF) Project	1/13/2006	12/31/2008	\$230,000
Child Crisis Ctr. of El Paso	05-C0137	Access & Visitation Grant - Child Crisis Center	3/18/2005	9/30/2006	\$107,550
Collin County	07-C0150	State Case Registry & Local Customer Service	8/7/2006	8/31/2008	\$72,747
Dallas County	06-C0041	Dallas County - ICSS - FY06-07	10/10/2005	8/31/2007	\$884,860
El Paso County	06-C0023	El Paso Community Supervision - FY 06-07	12/5/2005	8/31/2007	\$558,360
El Paso County	07-C0037	State Case Registry & Local Customer Service	8/17/2006	8/31/2008	\$126,353
Family Court Services (Tarrant) ACCESS	05-C0144	Tarrant County ACCESS- Family Court Services	4/1/2005	9/30/2006	\$70,126
Family Services Center, Inc. - Brownwood	05-C0138	Family Sevice Center, Inc.	3/18/2005	9/30/2006	\$52,050
Harris County Community Supervision Services	06-C0024	Harris County Community Supervision - FY06 - 07	8/29/2005	8/31/2007	\$878,434

Contractor	Contract #	Description	Award/Completion Dates		Cost
Harris County Domestic Relations	05-C0057	Ensuring Access, Encouraging Support Grant	3/1/2005	2/28/2007	\$288,834
Healthy Families of San Angelo	06-C0084	Building Strong & Healthy Families	10/14/2005	8/31/2006	\$237,500
Healthy Families of San Angelo	06-C0092	Building Strong & Healthy Families	12/6/2005	12/31/2007	\$681,684
Hidalgo County	04-C0118	State Case Registry & Local Customer Service	3/25/2004	8/31/2006	\$84,731
Hidalgo County	07-C0072	State Case Registry & Local Customer Service	8/29/2006	8/31/2008	\$81,739
Houston Healthy Family Initiatives	06-C0083	Building Strong & Healthy Families	10/14/2005	8/31/2006	\$262,500
Houston Healthy Family Initiatives	06-C0091	Building Strong & Healthy Families	1/3/2006	12/31/2007	\$793,216
Legal Aid of Northwest Texas	05-C0141	Access & Visitation Grant	3/31/2005	9/30/2006	\$63,800
Lubbock County	07-C0146	State Case Registry & Local Customer Service	8/29/2006	8/31/2008	\$65,255
Montgomery County	07-C0147	State Case Registry & Local Customer Service	8/29/2006	8/31/2008	\$59,557
NewDay Services for Children & Families	05-C0142	Access & Visitation Grant: NewDay Services (FOCUS)	3/18/2005	9/30/2006	\$103,435
Nueces County	07-C0103	State Case Registry & Local Customer Service	8/7/2006	8/31/2008	\$68,399
QDRO Gov., LLC	05-C0028	QDRO Gov., LLC (SIP Pension Grant)	1/13/2005	11/30/2006	\$90,000
Related to current litigation	06-03327	Outside Counsel	10/2/2005	8/31/2006	\$54,000
Related to current litigation	06-04675	Expert Witness	2/6/2006	12/31/2006	\$50,000
State of Rhode Island and Providence Plantations	05-C0054	Child Support Lien Network (CSLN) - Rhode Island	3/1/2005	8/31/2007	\$1,050,000
Tarrant County	06-C0025	Tarrant County Community Supervision	9/13/2005	8/31/2007	\$1,252,427
The Place - Wichita Falls	05-C0147	Access & Visitation Grant - FY'05 (Wichita Falls) the Place	3/18/2005	9/30/2006	\$102,300
Travis County Juvenile Probation - Austin	05-C0145	Access & Visitation Grant	4/13/2005	9/30/2006	\$59,727
YouthLaunch	04-C0279	Test strategies, child support services by teens/young parents	1/9/2004	2/28/2006	\$297,004
YouthLaunch	06-C0394	YouthLaunch No Kidding:Straight Talk from Teen Parents	3/28/2006	8/31/2007	\$160,000
Other Total:					\$10,928,105
Office of the Attorney General Total:					\$69,013,182

Building and Procurement Commission

Construction

ACM Services, LLC	303-6-0078	Electrical Requirements Contract	9/19/2005	8/31/2007	\$400,000
Armor Sealants and Firestopping	303-6-0463	Minor Building & Construction: LBJ	2/16/2006	3/15/2006	\$50,000
Bagley's Floor Service Ltd.	303-6-0157	Installation of Carpet on 1st & 3rd floor of Supreme Court Bldg.	9/29/2005	10/30/2005	\$101,728
Bagley's Floor Service Ltd.	303-6-0187	Install Carpet on 3rd floor	10/3/2005	11/18/2005	\$26,655
Braun & Butler	303-6-7022	TSD, Phase V, Clinger Gym	8/16/2006	12/28/2006	\$672,130
Carrier Commercial Service, Inc.	303-6-0315	HVAC Equipment Repairs and Service	9/1/2005	9/28/2005	\$20,528
Carrier Commercial Service, Inc.	303-6-0500	Minor Building & Construction: John H. Winters Building	2/14/2006	2/28/2006	\$50,000
Carrier Commercial Services	303-6-0139	HVAC and Mechanical Services	9/28/2005	8/31/2007	\$200,000
CEI Roofing	303-6-0270	Property Management services: Natural Resource Center	11/1/2005	12/31/2005	\$100,000
D&H Construction, Inc.	303-6-0235	Minor Building & Construction: WPH III	10/17/2005	11/30/2005	\$18,534
Dart Construction	303-6-0053	Minor Building & Construction: JHW Building	9/8/2005	10/8/2005	\$24,654
Dart Construction	303-6-0208	Minor Building & Construction: WBT Bldg.	10/6/2005	11/6/2005	\$20,326
Dart Construction	303-6-0249	Minor Building & Construction: PDB	10/26/2005	11/30/2005	\$21,203
Dart Construction	303-6-0385	Minor Building & Construction: John H. Winters Building	12/10/2005	2/15/2006	\$60,000
Dart Construction	303-6-0492	Minor Building & Construction: William B. Travis Building	2/10/2006	3/15/2006	\$18,884
Gomez Floor Covering, Inc.	303-6-0196	Carpet and installation	10/25/2005	11/25/2005	\$70,573
Gomez Floor Covering, Inc.	303-6-0197	Carpet and installation	10/4/2005	11/1/2005	\$170,597
Gomez Floor Covering, Inc.	303-6-0246	Replace Carpet - SFB, Bldg. 2nd Floor	10/25/2005	11/30/2005	\$70,573

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gomez Floor Covering, Inc.	303-6-0534	Carpet and installation	3/1/2006	4/1/2006	\$23,137
Gomez Floor Covering, Inc.	303-6-0796	Carpet and installation	5/31/2006	7/1/2006	\$19,319
Gomez Floor Covering, Inc.	303-6-0902	Carpet and installation	7/11/2006	8/11/2006	\$15,023
Half Associates	303-6-7001	Minor Building & Construction: TSBVI	1/24/2006	11/30/2010	\$2,957,851
Harkins Co.	303-6-7018	11th St. Steam Tunnel Installation of New Pipe	7/19/2006	9/30/2006	\$272,500
Harkins Co.	303-6-7019	Replace Rooftop Units	8/14/2006	10/28/2006	\$62,764
Harvey-Cleary Engineers & Builders	303-6-7000	Minor Building & Construction: Texas School for the Deaf	12/21/2005	4/28/2006	\$907,236
High Point Electric	303-6-7021	Emergency Generator for State Bldg. El Paso	8/16/2006	1/26/2007	\$446,000
Houston Southpro Restoration Services, LLP	303-6-0384	Minor Building & Construction: John H. Winters Building	12/10/2005	2/17/2006	\$55,742
Imperial Construction, LTD.	303-6-7007	Construction of new area DPS office in Snyder, Texas	5/30/2006	12/6/2006	\$1,000,000
Jamail Construction	303-6-0052	Minor Building & Construction: Clements State Office Building	9/8/2005	12/31/2005	\$50,821
Jamail Construction	303-6-0222	Mechanical & Electrical Renovation	10/20/2005	11/15/2005	\$244,620
Jamail Construction	306-6-0704	Insurance Warehouse wall repair project	4/28/2006	6/1/2006	\$22,305
JH Mechanical, Inc.	303-6-0140	HVAC and Mechanical Services	9/28/2005	8/31/2007	\$100,000
Johnson Controls, Inc.	303-6-0138	HVAC & Mechanical Services	9/28/2005	8/31/2007	\$300,000
KST Electric	303-6-0912	Construction of TCEQ Dual Feed Project	5/18/2006	12/31/2006	\$389,766
McNiel Roofing	303-6-7023	GJ Sutton Bldg. Roofing Project	8/16/2006	11/30/2006	\$192,480
Mechanical & Process Systems LLC	303-6-0750	Cooling Tower Replacement, Hobby Building Tower #1	5/17/2006	6/30/2006	\$261,766
Merit Electric, Ltd.	303-6-0079	Minor Bldg. & Construction: Electrical Requirements Contract	9/19/2005	8/31/2007	\$250,000
Olmos Abatement	303-6-7020	11th St. Steam Tunnel Asbestos Abatement	7/20/2006	8/22/2006	\$17,000
Pro-Air Engineering Inc.	303-6-0092	Minor Building & Construction: Human Services Warehouse	9/20/2005	10/20/2005	\$16,433
Sechrist-Hall	303-6-7015	HHSC RGSC Renovations	8/17/2006	11/7/2006	\$151,715
SecureNet, Inc.	303-6-0260	Minor Building & Construction: DHX (MHMR)	10/27/2005	11/30/2005	\$14,128
Siemens Building Technologies, Inc.	303-5-0818	Minor Building & Construction: James E. Rudder Building	8/15/2005	2/6/2006	\$155,772
T.F. Harper & Associates, LP	303-6-0080	Minor Bldg. & Construction: Electrical Requirements Contract	9/19/2005	8/31/2007	\$150,000
Tebben, L.D.	303-6-7016	TSBVI Roof Project	7/19/2006	1/4/2007	\$391,330
Tebben, L.D.	303-6-7017	Insurance Bldg. Roofing Project	7/19/2006	10/9/2006	\$384,146
Tex Star Construction	303-5-0817	Minor Building & Construction: SFA Bldg.	8/12/2005	9/12/2006	\$24,996
Tex Star Construction	303-6-0228	Minor Building & Construction: REJ Bldg.	10/13/2005	12/15/2005	\$21,270
Tex Star Construction	303-6-0252	Minor Building & Construction: TJR Bldg.	10/26/2005	1/10/2006	\$21,620
Tex Star Construction	303-6-0264	Minor Building & Construction: WBT Bldg.	10/28/2005	12/15/2005	\$24,335
Tex Star Construction	303-6-0461	Minor Building & Construction: Stephen F. Austin Building	2/3/2006	3/17/2006	\$18,820
Tex Star Construction	303-6-0765	Minor Building & Construction: SFA Bldg.	5/22/2006	6/22/2006	\$22,870
Tex Star Construction	303-6-0867	Minor Building & Construction: CSB Bldg.	6/26/2006	7/26/2006	\$15,230
Tex Star Construction	303-6-0945	Minor Building & Construction: State Finance Bldg.	7/28/2006	8/28/2006	\$18,910
Tex Star Construction	303-6-0974	Minor Building & Construction: REJ Bldg.	8/18/2006	9/18/2006	\$16,960
Construction Total:					\$11,133,251
<u>Consulting</u>					
Mason Tillman Associates, LTD	303-5-7013	Update 1994 State of Texas Disparity Study	8/10/2005	8/31/2006	\$480,091
Consulting Total:					\$480,091
<u>Major Information Systems</u>					
Fischer Management Solutions	303-5-0320	Usage and maintenance of ManagePath	1/1/2005	12/31/2007	\$236,910
Home Security Plus LLC	303-5-0141	Maintenance of the WIN DSX Access Control Systems	9/28/2004	8/31/2006	\$245,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
NEXTEL Communications	303-5-0237	Wireless voice & equipment services for the TBPC	12/1/2004	11/30/2006	\$103,960
Northrop Grumman Technical Services	303-6-0039	Data Center Services	9/1/2005	8/31/2006	\$800,000
			Major Information Systems Total:		\$1,385,870
<u>Other</u>					
3 D's Plumbing	303-6-0118	Portable toilets	10/6/2005	11/6/2005	\$324,800
3 D's Plumbing	303-6-0245	Portable toilets	10/6/2005	11/6/2005	\$125,350
3 D's Plumbing	303-6-0284	Portable toilets	10/6/2005	11/6/2005	\$131,935
AHI, Inc.	303-6-0433	Custodial services	2/1/2006	8/31/2007	\$1,023,803
Central Coast Industries	303-6-0131	Portable toilets; portable showers	10/3/2005	11/19/2005	\$2,943,050
Charleston Basics	303-6-912	Military style cots; for disaster relief	7/17/2006	7/16/2007	\$1,650,000
Cognos Corporation	303-4-0474	Database Reporting Software System for software and services	2/26/2004	3/1/2007	\$68,092
Diamond Security	303-5-0019	Security services	9/1/2004	8/31/2006	\$461,876
Diamond Security	303-5-0020	Security services	9/1/2004	8/31/2006	\$283,102
Diamond Security	303-5-0115	Security services	9/1/2004	8/31/2006	\$697,095
Diamond Security	303-5-0624	Security services	9/1/2004	8/31/2006	\$228,420
Majestikleen	303-6-0434	Custodial services	2/1/2006	8/31/2007	\$1,436,076
Northrop Grumman Technical Services	303-6-0040	Data Center Services	9/1/2005	8/31/2006	\$75,000
TIBH Industries, Inc.	303-4-0348	Custodial services Elias Ramiez/El Paso	2/1/2004	1/31/2008	\$175,840
TIBH Industries, Inc.	303-4-0630	Grounds maintenance	6/1/2004	4/30/2006	\$74,400
TIBH Industries, Inc.	303-6-0380	Custodial services	1/1/2006	8/31/2007	\$1,992,402
TIBH Industries, Inc.	303-6-0488	Custodial services	2/1/2006	8/31/2007	\$135,734
TIBH Industries, Inc.	303-6-0580	Lawn maintenance services at various State office buildings	3/20/2006	3/19/2008	\$360,408
TIBH Industries, Inc.	303-6-0721	Grounds maintenance	5/1/2006	4/30/2008	\$78,120
United Site Services	303-6-0169	Portable toilets	10/6/2005	11/6/2005	\$70,000
United Site Services	303-6-0170	Portable toilets	10/6/2005	11/6/2005	\$144,200
United Site Services	303-6-0173	Portable toilets	10/6/2005	11/6/2005	\$641,878
United Site Services	303-6-0174	Portable toilets	10/6/2005	11/6/2005	\$445,200
United Site Services	303-6-0214	Portable toilets	10/6/2005	11/6/2005	\$59,344
			Other Total:		\$13,626,125
<u>Professional Services</u>					
ACR Engineering	303-6-7009	A/E services for the 11th Street Steam Tunnel renovation	3/15/2006	9/29/2006	\$92,000
Bailey Architects	303-6-7002	Architectural & Engineering Services: State Archives Building	2/15/2006	4/15/2009	\$1,660,305
BJY Bethesda	303-6-7005	A/E Services for TDCJ Murray Unit Project	4/19/2006	12/30/2006	\$1,300,000
BLGY, Inc.	303-6-7012	A/E services for DPS Driver Training Safety Course	4/15/2006	12/31/2006	\$316,225
Harvey-Cleary Builders, Inc.	303-6-7004	Renovation/expansion of the Lorenzo DeZavala State Archives	5/4/2006	2/2/2009	\$1,300,973
Negrete & Kolar	303-6-7013	A/E services for DPS Office Bryan, Texas	7/19/2006	7/1/2008	\$272,486
Omniplan Architects	303-6-7006	A/E services DPS Crime Lab expansion in Garland, Texas	5/9/2006	4/15/2009	\$1,041,000
Schirmer Engineering Corporation	303-6-7011	A/E services for Capitol Complex Fire Laram Life Safety project	3/15/2006	12/31/2007	\$234,310
Schirmer Engineering	303-6-0648	Capitol Complex Fore Alarm/Life Safety Project	4/12/2006	5/15/2006	\$15,000
Shah Smith & Assoc	303-6-7010	A/E services for TCEQ Central Plant Upgrades	4/15/2006	2/1/2008	\$236,500
VAI Architects	303-6-7003	New area office building in Waxahachie, Texas for DPS	3/20/2006	8/1/2008	\$194,000
			Professional Services Total:		\$6,662,799
			Building and Procurement Commission Total:		\$33,288,136

Contractor	Contract #	Description	Award/Completion Dates		Cost
Comptroller of Public Accounts					
<u>Construction</u>					
Tex Star Construction	303-6-0813	Minor Building & Construction: SFA	6/2/2006	7/3/2006	\$21,620
			Construction Total:		\$21,620
<u>Consulting</u>					
AMF Appraisal Group, Inc.	6-2408	Consultant Services	2/22/2006	8/31/2006	\$37,200
Analytical Systems Inc.	6-0416	Consultant Services	9/1/2005	8/31/2007	\$30,000
Black, Chuck		Consulting Services	8/25/2006	8/31/2007	\$435,000
Black, Chuck	6-2300	Consultant Services	11/15/2005	8/31/2006	\$33,355
Donna Foley, CPA	6-2413	Consulting Services	1/7/2006	12/31/2006	\$14,566
Friedman, Jack P.	6-2281	Expert Witness Consultant Service	4/11/2006	8/31/2006	\$28,383
INFOSYS Development Group, Inc.	6-2348	Appraisal Standards Reviews	11/21/2005	8/31/2006	\$40,000
International Computer Negotiations	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
MGT of America, Inc.		Consulting Services	1/9/2006	12/31/2006	\$50,000
Miller, Gregory W., PE	6-2163	Expert Witness Consultant Service	10/12/2005	8/31/2006	\$14,000
RH2 Consulting, Inc.		Consulting Services	5/11/2006	8/31/2006	\$14,900
Rudasill, Wiley	6-2346	Consultant Services	11/22/2005	8/31/2006	\$53,625
Safer, Dr. Daniel J.	6-2411	Consultant Services	12/14/2005	8/31/2006	\$14,970
Wade, Thomas		Consulting Services	8/25/2006	8/31/2007	\$435,000
Wade, Thomas	6-2344	Consultant Services	11/16/2005	8/31/2006	\$90,866
Wedgewood Consulting Group, Inc.	6-2402	Consulting Services	1/9/2006	12/31/2006	\$14,397
Williams, Jerry D., CPA	6-2111	Consulting Services	1/9/2006	12/31/2006	\$30,000
Yeats, Jim	6-2349	Appraisal Standards Reviews	11/21/2005	8/31/2006	\$40,000
Zito, Dr. Julie Magno	6-2412	Consultant Services	12/14/2005	3/15/2006	\$14,970
			Consulting Total:		\$1,421,214
<u>Major Information Systems</u>					
A & E Technologies, LLC	6-0557	Maintenance/Repair-Computer Software	8/16/2006	8/31/2006	\$143,446
Adjacent Technologies, Inc.	6-0591	Maintenance/Repair - Computer Software	9/1/2005	8/31/2006	\$474,575
Advanced Financial Solutions Inc.	6-0669	Check 21 Processing Solution	8/31/2006	8/31/2006	\$995,000
Allied Consultants	6-1215A	Computer Programming Services	9/21/2005	8/31/2006	\$1,077,607
Allied Consultants	6-1218	Computer Programming Services	9/1/2005	8/31/2006	\$501,872
Edeagroup	6-1040	Rental of Computer Software	12/27/2005	8/31/2006	\$104,309
Elite Analytics	6-0445	Scoring and Ranking Proof of Concept	7/19/2006	8/31/2006	\$145,000
Group 1 Software	6-0520	Software	8/31/2006	8/31/2006	\$536,094
IBM Corporation	6-0250	Rental of Computer Equipment	9/1/2005	8/31/2006	\$681,904
IBM Corporation	6-0284	Software Maintenance	9/1/2005	8/31/2006	\$2,622,534
KFW Systems Inc.	6-1127	Computer Programming Services	9/1/2005	8/31/2006	\$202,527
Microsoft	6-1483	Computer Programming Services	5/20/2006	8/31/2006	\$144,832
N F Consulting Services	6-1252	Computer Programming Services	9/1/2005	8/31/2006	\$314,438
Northrop Grumman Technical Services	6-0878	Disaster Recovery	9/1/2000	8/31/2006	\$2,345,000
RFD & Associates Inc.	6-2410	Programming Services	2/21/2006	8/31/2006	\$163,200
SHI Government Solutions	6-0544	Software	6/2/2006	8/31/2006	\$318,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Storage Technology Corporation	6-0268	Software and Hardware Maintenance	9/1/2005	8/31/2006	\$278,477
Vintage Computer Brokers Inc.	6-0670	Laptops	7/17/2006	8/31/2006	\$1,614,188
Vion Corporation	6-0846	Computer Equipment Rental	9/1/2005	8/31/2006	\$189,768
Vion Corporation	6-0991-1	Rental and Maintenance of Telecommunications Equipment	9/1/2005	8/31/2006	\$1,162,434
Xerox Corporation	6-0402	Maintenance and Repair-Computer Equipment	10/1/2002	8/31/2007	\$868,594
Major Information Systems Total:					\$14,883,799
<u>Other</u>					
1811 Limited Partnership	6-0001	Lease of Office Building space	9/1/2005	8/31/2006	\$141,854
205-215 Lexington Avenue Associates LLC	6-0034	Lease of Office Building space	9/1/2005	8/31/2006	\$229,227
7220 Westmoreland Ltd.	6-0014	Lease of Office Building space	9/1/2005	8/31/2006	\$57,278
American Heritage Commercial Properties, Inc.	6-0035	Lease of Office Building space	9/1/2005	8/31/2006	\$51,458
Aspect Software Inc.	6-1325-B	Hardware/Software Support	5/17/2006	8/31/2006	\$61,395
Aspen Properties JV	6-0005	Lease of Office Building space	9/1/2005	8/31/2006	\$72,099
Cantu, Alonzo	6-0033	Lease of Office Building space	9/1/2005	8/31/2006	\$62,430
Cox Texas Newspapers Inc.	6-1466	Reproduction and Printing Services	9/1/2005	8/31/2006	\$706,201
Deco Press, Inc.	6-2273	Consumables	3/30/2006	8/31/2006	\$69,896
Elite Personnel	6-0310-2R	Temporary Services	9/1/2005	8/31/2006	\$86,688
Elite Personnel	6-0510	Clerical Workforce	9/1/2005	8/31/2006	\$220,000
Firstpoint Contract Corporation	6-1325-A	Maintenance/Repair - Telecommunication Equipment	9/1/2005	8/31/2006	\$61,395
Flores and Associates	6-1759FA00	Printer and Toner Supplies	9/10/2005	8/31/2006	\$165,402
Flores and Associates	6-1759FA22	Printer and Toner Supplies	9/10/2005	8/31/2006	\$76,466
FTA Tobacco Conference	6-1174	Membership Dues	1/18/2006	8/31/2006	\$55,303
Global Insight USA, Inc.	6-0488	On-Line Information Services	9/1/2005	8/31/2006	\$309,796
Halogen Software Inc.	6-0569	Software & Maintenance	8/31/2006	8/31/2006	\$74,911
IBM Corporation	6-0285	Maintenance and Repair-Computer Software	9/1/2005	8/31/2006	\$85,364
IBM Corporation	6-0950-1	Leased Equipment: Desktops, printers, etc.	9/14/2005	8/31/2006	\$2,823,362
Illinois Tool Works Inc.	6-0843	Cigarette Stamps	9/1/2005	8/31/2006	\$671,500
Insight Public Sector	6-0528	Software & Maintenance	8/31/2006	8/31/2006	\$61,915
JPMorgan Chase Bank, N.A.		Automated Clearing House Services	6/28/2006	8/31/2009	\$150,000
JPMorgan Chase Bank, N.A.	5-0300	Procurement Card Payments	9/5/2004	8/31/2006	\$814,237
Lithoprint Company, Inc.	6-1500	Block Printing	9/1/2005	8/31/2006	\$195,007
Metrocall	6-0870	Telecom Equipment Rental	9/1/2005	8/31/2006	\$83,000
Microsoft Corp.	6-1118	Microsoft Priority Premiere Support	9/1/2005	8/31/2006	\$55,750
Mythics, Inc.	6-0479	Software	11/10/2005	8/31/2006	\$74,701
Mythics, Inc.	6-2528	Software	9/1/2005	8/31/2006	\$61,325
National Presort Services Inc.	6-0448	Outsourced Mailroom Services	9/1/2005	8/31/2006	\$471,434
Perry-Tubb Holdings LLP	66-0020	Lease of Office Building space	9/1/2005	8/31/2006	\$64,829
Postmaster, Attn. Finance Window	6-0149REG	Postal Services	9/1/2005	8/31/2006	\$145,605
PrintmailPro.com	6-0448PMP	Outsourced Mailroom Services	8/28/2006	8/31/2006	\$92,565
Qatalys, Inc.	6-2112	Programming Services	4/19/2006	8/31/2006	\$54,168
Reed Elsevier, Inc.	6-0341	Online database	9/1/2005	8/31/2006	\$87,300
SHI Government Solutions	6-0527	Software	3/27/2006	8/31/2006	\$55,406
Statistical Service Corp. of Austin	6-1355	Data Entry Outsourcing Service	9/1/2005	8/31/2006	\$269,936
Tecniflex	6-0516-1	Maintenance	10/31/2005	8/31/2006	\$67,854

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Infinity Broadcasting	6-1297	Radio Advertising	9/1/2005	8/31/2006	\$72,091
Todd Web Press	6-1298	Reproduction and Printing Services	9/1/2005	8/31/2006	\$74,897
Transource	6-0775	Warrants Renewal	9/1/2005	8/31/2006	\$143,790
Unisys Corp.	5-0501	Dp 500 Maintenance	9/1/2005	8/31/2006	\$74,272
United Parcel Service Inc.	6-0338AIR	Airmail for Agency-Blanket	9/1/2005	8/31/2006	\$98,891
UPS Expedited Mail Services Inc.	6-1927	Mail Expedited Delivery	9/1/2005	8/31/2006	\$96,000
V-Quest Office Machines & Supplies, Ltd.	6-1759VQ04	Printer and Toner Supplies	9/1/2005	8/31/2006	\$96,848
West Publishing Company	6-0519	Books, pre-recorded reference material	9/1/2005	8/31/2006	\$92,042
Xerox Corporation	6-1744	Xerox Dc440 Agency Copiers	9/1/2005	8/31/2006	\$128,413
Xerox Corporation	6-1746	Copiers	9/1/2005	8/31/2006	\$103,011
Other Total:					\$9,867,311
<u>Professional Services</u>					
AJM State Tax Consulting	4-2234	Auditing Services	5/20/2004	8/31/2006	\$166,357
AJM State Tax Consulting	6-2234	Auditing Services	2/27/2006	8/31/2007	\$140,000
Art Koenings, Jr., CPA	5-2204	Auditing Services	6/2/2004	8/31/2007	\$190,000
Audit Consulting, LP	5-2184	Auditing Services	6/21/2004	8/31/2007	\$195,000
Barnes, Ruby Veronica	4-2244	Auditing Services	5/20/2004	8/31/2007	\$260,337
Blythe Corporation	4-2231	Auditing Services	6/2/2004	8/31/2007	\$367,500
Broad, Stephen T.	6-2339	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
Brown, Kelton W.	5-1021	Auditing Services	9/1/2004	8/31/2006	\$143,413
Cantu, Carolyn Z.	6-2338	Auditing Services	1/26/2006	8/31/2006	\$60,000
Charles F. Hobbs, CPA	6-2340	Auditing Services	9/21/2005	8/31/2007	\$120,000
Collins, Cherise D.	5-2175	Auditing Services	6/21/2004	8/31/2007	\$205,500
D. Smith Consulting	4-2229	Auditing Services	5/20/2004	8/31/2007	\$190,568
Davis & Davis Professional Services Firm, LLC	4-2265	Auditing Services	5/1/2004	8/31/2007	\$389,674
Dr. Ben Johnson Associates, Inc.	6-2117	Expert Witness	4/20/2006	8/31/2006	\$14,990
Eugenio, Honorio N.	4-1042	Auditing Services	10/29/2003	8/31/2007	\$438,065
Foster, Malish, Blair & Cowan, LLP	6-1497	Professional Services	8/7/2006	12/31/2006	\$50,000
Friedman, Jack P.		Professional Services	7/28/2006	12/31/2006	\$14,990
Gokeler, Christy	4-2264	Auditing Services	6/2/2004	8/31/2007	\$166,370
Gonzalez and Arrambide, Inc.	5-2210	Auditing Services	6/20/2005	8/31/2007	\$332,727
GRW & Associates	5-2200	Auditing Services	6/21/2004	8/31/2006	\$119,371
JSO Group Inc.	6-2314	Auditing Services	9/20/2005	8/31/2007	\$180,000
Kasen, David R.	5-2185	Auditing Services	6/20/2004	8/31/2007	\$277,895
Lankford, Wallace	6-2419	Professional Services	1/13/2006	8/31/2006	\$14,000
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.		Statewide Cost Allocation Plan	1/19/2006	8/31/2006	\$145,840
Maximus, Inc.	6-0665	Cost Allocation Plan Project	4/1/2002	2/28/2006	\$50,014
Moore, Jodie	5-2181	Auditing Services	6/21/2004	8/31/2007	\$285,000
Morgan Spencer & Co.	6-2351	Auditing Services	9/28/2005	8/31/2007	\$180,000
Perry, David	5-2177	Auditing Services	6/21/2004	8/31/2007	\$270,000
Powell, Erica	4-2269	Auditing Services	6/21/2004	8/31/2007	\$215,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Raymond Peterson & Associates	6-2321	Auditing Services	9/21/2005	8/31/2007	\$120,000
Ruzicka-Reed Partnership	5-2207	Auditing Services	6/2/2004	8/31/2007	\$330,000
Sanchez, Louis A.	5-2208	Auditing Services	6/2/2004	8/31/2007	\$315,000
Seriale, Vernice Jr.	6-2315	Auditing Services	9/21/2005	8/31/2007	\$150,000
Stacie Sims, CPA	4-2230	Financial and Accounting	5/20/2004	8/31/2007	\$272,500
State and Local Tax Group LLC	5-2174	Auditing Services	6/21/2004	8/31/2006	\$159,000
State Tax Consulting Group	5-2205	Auditing Services	6/2/2004	8/31/2007	\$202,258
Tarrant and Bulgherini, PC, CPAs	5-2182	Auditing Services	6/21/2004	8/31/2007	\$330,000
Thomas, Nicole Y.	5-2178	Auditing Services	6/21/2004	8/31/2007	\$191,754
Wamp, Joe	5-2180	Auditing Services	6/21/2004	8/31/2007	\$232,000
Weiner Streckler LLP	6-2328	Auditing Services	9/21/2005	8/31/2006	\$60,000
Wilmoth, Jennifer	5-2201	Auditing Services	6/21/2004	8/31/2007	\$270,000
Workers Assistance Programs Inc.	6-0595	Employee Assistance Program	9/1/2005	8/31/2006	\$43,988
Professional Services Total:					\$8,843,730
Comptroller of Public Accounts Total:					\$35,037,674
Commission on State Emergency Communications					
<u>Major Information Systems</u>					
Vintage IT Services	4776200	Seat Management	6/8/2006	7/31/2009	\$1,035,942
Major Information Systems Total:					\$1,035,942
<u>Other</u>					
Micromedex	4776025	Poison remedy and reference database license	9/1/2005	8/31/2006	\$258,066
SBC	4776091	Poison Telecomm Network Maintenance	9/1/2005	8/31/2006	\$189,072
Other Total:					\$447,138
<u>Professional Services</u>					
Gonzalez Law Firm, PC	4776241	Legal Services	7/1/2006	8/31/2007	\$110,000
Jansen & Gregorczyk, CPA's	4776007	Internal Audit Services	11/10/2005	10/31/2006	\$39,000
Professional Services Total:					\$149,000
Commission on State Emergency Communications Total:					\$1,632,080
Employees Retirement System					
<u>Construction</u>					
Dart Construction	3276000414	Lobby Renovation	4/12/2006	5/17/2006	\$293,540
Susman Tisdale Gayle Architects Inc.	PO-327-6000-202	Architectural services for front lobby of ERS	11/29/2005	6/30/2006	\$14,250
Construction Total:					\$307,790
<u>Consulting</u>					
Batterymarch Financial Management Inc	INV-006	Small cap equity advisory services	6/1/2002	5/31/2007	\$4,103,323
Callan Associates, Inc.	INV-010	Investment consulting	1/24/2001	8/31/2007	\$821,238
Cortina Asset Management LLC	INV-047	Investment Advisory Services	5/9/2006	3/31/2009	\$1,287,142
Fisher Investments	INV-004	International Equity Advisory Services	1/30/2006	1/29/2009	\$5,850,890
Meeting Solution	PO-327-6000-312	Strategic Planning Project	2/9/2006	8/31/2006	\$31,886
Rudd and Wisdom, Inc.	EO-004	Actuarial services	9/1/2000	5/31/2008	\$2,707,536
UBS Global Asset Management (Americas), Inc.	INV-052	Small Cap Growth Equity Advisory Services	3/20/2006	3/31/2009	\$2,100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
					Consulting Total: \$16,902,015
<u>Other</u>					
Blue Cross Blue Shield of Texas	MOA-06-003	Third Party Administrator for self funded health plan	9/1/2005	8/31/2008	\$144,505,770
					Other Total: \$144,505,770
<u>Professional Services</u>					
Eagle Investment Systems, LLC	INV-053	Eagle Investments Electronic Subscription	4/1/2006	3/31/2010	\$1,600,000
Milliman, Inc.	IA-004	Actuarial Evaluation	1/6/2006	8/31/2006	\$229,300
Waugh Engineering, Inc.	PO-327-6000-242	Chiller replacement design	12/23/2005	4/28/2006	\$40,500
Waugh Engineering, Inc.	PO-327-6000-276	Updating/improving Building Automation System (BAS) design	1/7/2006	4/28/2006	\$20,900
					Professional Services Total: \$1,890,700
					Employees Retirement System Total: \$163,606,275
Fire Fighters' Pension Commissioner					
<u>Consulting</u>					
Milliman USA	325-4-c12	Pension Consultant	9/1/2003	8/31/2009	\$105,000
					Consulting Total: \$105,000
<u>Professional Services</u>					
Alliance Capital Management LP/Sanford Bernstein	325 1 C5	Investment Manager	9/1/2000	8/31/2007	\$244,391
Atlanta Capital Managemnt Co.	325 3 C9	Investment Manager	12/31/2002	8/31/2007	\$181,629
Jansen Gregorczyk, CPA	325-06-C1	CPA	9/1/2003	8/31/2006	\$242,836
Pier Capital	325-2-C1	Investment Manager	7/10/2000	8/31/2007	\$168,279
Rice, Hall, James & Assoc.	325 1 C6	Investment Advisory	9/1/2000	5/16/2006	\$151,830
Rudd and Wisdom, Inc	325 3 C7	Actuarial Services	6/1/2003	8/31/2007	\$217,398
State Street Bond Market Fund	325 1 C4	Fixed income investment services	9/1/2000	8/31/2007	\$161,744
					Professional Services Total: \$1,368,107
					Fire Fighters' Pension Commissioner Total: \$1,473,107
Office of the Governor					
<u>Major Information Systems</u>					
Northrop Grumman Information Technology	300-6-1101	Programming Services	10/17/2005	10/17/2006	\$1,373,973
Tredec Corporation	300-6-2643	Programming Services	7/25/2006	7/24/2007	\$1,000,000
					Major Information Systems Total: \$2,373,973
<u>Other</u>					
JP Morgan Chase Bank	300-6-1047	Letter of Credit	9/1/2005	8/31/2006	\$16,000,000
Nguyen, Hung - JHN consultant	300-6-0124	Programming Services	9/1/2005	8/31/2006	\$71,200
TM Advertising, LP	300-6-0040	Advertising Services	9/1/2005	8/31/2006	\$14,500,000
Vollmer Public Relations	300-6-0048	Tourism Public Relations	9/1/2005	8/31/2006	\$2,000,000
					Other Total: \$32,571,200
<u>Professional Services</u>					
Alamo Council of Government	300-6-0466	Technical Grant Assistance	9/1/2005	8/31/2006	\$205,513
Ark-Tex Council of Government	300-6-0453	Technical Grant Assistance	9/1/2005	8/31/2006	\$40,000
Barba, Cesar Bueno	300-6-0034	Trade Specialist	9/1/2005	8/31/2006	\$26,481

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brazos Valley Development Council of Government	300-6-0461	Technical Grant Assistance	9/1/2005	8/31/2006	\$52,431
BRTRC	300-6-1081	Emerging Technology grant application software	1/26/2006	8/31/2007	\$39,330
Capital Area Planning Council of Government	300-6-0460	Technical Grant Assistance	9/1/2005	8/31/2006	\$121,828
Cardenas, Vanessa	300-6-0033	Trade Specialist	9/1/2005	8/31/2006	\$18,597
Central Texas Council of Governments	300-6-0471	Technical Grant Assistance	9/1/2005	8/31/2006	\$40,000
Coastal Bend Council of Government	300-6-0468	Technical Grant Assistance	9/1/2005	8/31/2006	\$116,157
Concho Valley Council of Government	300-6-0458	Technical Grant Assistance	9/1/2005	8/31/2006	\$57,919
Dept East Texas Council of Government	300-6-0462	Technical Grant Assistance	9/1/2005	8/31/2006	\$55,423
Despacho Tavel, S. C. Offica Del Estado De Texas	300-6-0031	Accounting Services	9/1/2005	8/31/2006	\$120,192
East Texas Council of Government	300-6-0454	Technical Grant Assistance	9/1/2005	8/31/2006	\$48,938
First Southwest Company	300-6-1020	Financial Advisory Services	9/1/2005	8/31/2006	\$25,000
G4S Youth Services	300-6-1363	Grant Monitoring Services	3/1/2006	2/28/2007	\$82,992
Golden Cresent Regional Council of Government	300-6-0465	Technical Grant Assistance	9/1/2005	8/31/2006	\$50,692
Gomez, Claudia	300-6-0032	Trade Specialist	9/1/2005	8/31/2006	\$18,597
Heart of Texas Council of Government	300-6-0459	Technical Grant Assistance	9/1/2005	8/31/2006	\$44,794
Houston-Galveston Area Council of Government	300-6-0464	Technical Grant Assistance	9/1/2005	8/31/2006	\$236,141
Howden, Robert	301-6-0517	Professional services for Tax Reform Commission	11/7/2005	5/31/2006	\$69,318
Lower Rio Grande Valley Council of Government	300-6-0469	Technical Grant Assistance	9/1/2005	8/31/2006	\$56,938
Martinez, Monica Sanchez	300-6-0036	Trade Specialist	9/1/2005	8/31/2006	\$59,041
Maximus	301-6-0465	Consolidated Statewide Cost Allocation Plan	9/1/2005	8/31/2006	\$60,550
Middle Rio Grande Development Council	300-6-0472	Technical Grant Assistance	9/1/2005	8/31/2006	\$40,000
Nortex Regional Planning Commission COG	300-6-0451	Technical Grant Assistance	9/1/2005	8/31/2006	\$43,765
North Central Texas Council of Governments	300-6-0452	Technical Grant Assistance	9/1/2005	8/31/2006	\$330,722
Panhandle Regional Planning Council of Governments	300-6-0449	Technical Grant Assistance	9/1/2005	8/31/2006	\$40,000
Permian Basin Region Council of Government	300-6-0457	Technical Grant Assistance	9/1/2005	8/31/2006	\$44,704
Poy, Hugo	300-6-0035	Trade Specialist	9/1/2005	8/31/2006	\$22,801
Rio Grande Council of Government	300-6-0456	Technical Grant Assistance	9/1/2005	8/31/2006	\$107,019
Sheraton Maria Isabel	300-6-0030	Foreign Office Space	9/1/2005	8/31/2006	\$41,531
South East Texas Council of Government	300-6-0463	Technical Grant Assistance	9/1/2005	8/31/2006	\$42,399
South Plains Association Council of Government	300-6-0450	Technical Grant Assistance	9/1/2005	8/31/2006	\$55,316
South Texas Development Council of Government	300-6-0467	Technical Grant Assistance	9/1/2005	8/31/2006	\$41,968
Texoma Council of Government	300-6-0470	Technical Grant Assistance	9/1/2005	8/31/2006	\$63,019
West Central Texas Council of Governments	300-6-0455	Technical Grant Assistance	9/1/2005	8/31/2006	\$64,313
Professional Services Total:					\$2,584,429
Office of the Governor Total:					\$37,529,602

Historical Commission

Other

Southwestern Color Graphics	808-6-0020	Printing Services for the Texas Plains Trail Brochure	11/11/2005	3/1/2006	\$89,920
Other Total:					\$89,920

Historical Commission Total: \$89,920

Department of Information Resources

Major Information Systems

Aastra Intecom Inc.	P8359	Wan Maintenance	9/1/2005	8/31/2006	\$479,689
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Contractor	Contract #	Description	Award/Completion Dates		Cost
Allied Consultants Inc.	J8357	Peoplesoft Maintenance FY 2006	9/1/2005	8/31/2006	\$235,697
Andrews Kurth, LLP	J8307	Software Licenses: SAS	9/1/2005	8/31/2006	\$300,000
Appriss, Inc.	P8422	Blanket Order for Research and Advisory Services	9/1/2005	8/31/2006	\$500,000
Appriss, Inc.	P8498	One-Time Set-Up Tdex Portal Licenses	9/1/2005	8/31/2006	\$202,000
AT&T	J8062-C	FY 06 Regulated Services - Circuits	9/1/2005	8/31/2006	\$500,000
Avnet Computer Systems	P8498	Support Fees for Tdex Portal Licenses - 12 Months	9/1/2005	8/31/2006	\$484,800
Broadwing Telecommunications	J8062	Blanket Order for Regulated Data Local Services	9/1/2005	8/31/2006	\$200,000
Eloyalty Corporation	J8150	Blanket Order for Information Technology Resources	9/1/2005	8/31/2006	\$3,000,000
Executive Information Systems	J8062	FY 06 Regulated Services: Ports	9/1/2005	8/31/2006	\$300,000
Gartner Group	J8062-I	Blanket Order for Regulated Services	9/1/2005	8/31/2006	\$500,000
Graybar Electric Company, Inc.	J8860	Oracle Enterprise Addendum Maintenance	9/1/2005	8/31/2006	\$326,529
Language Line Services	J8062	Interpreter and Other Services for FY 06	9/1/2005	8/31/2006	\$120,000
Northrop Grumman Technical Services	P8941	Development Servers	9/1/2005	8/31/2006	\$348,000
Oracle Corporation	J8062	Regulated Services Local Servies	9/1/2005	8/31/2006	\$660,000
Oracle Corporation	J8062	Blanket Order: Enterprise VOIP	9/1/2005	8/31/2006	\$1,656,912
Oracle Corporation	J8062	Greater Austin Area Telecommunications Network	9/1/2005	8/31/2006	\$253,532
Oracle Corporation	J8356	Peoplesoft Maintenance FY 2006	9/1/2005	8/31/2006	\$115,032
Oracle Corporation	J8717	Oracle Enterprise License Addendum	9/1/2005	8/31/2006	\$240,740
Oracle Corporation	J8856	Oracle Enterprise Addendum Maintenance	9/1/2005	8/31/2006	\$160,529
Oracle Corporation	J8856-1	Oracle Enterprise Addendum Maintenance	9/1/2005	8/31/2006	\$160,529
Oracle Corporation	J8857	Oracle Enterprise Addendum Maintenance	9/1/2005	8/31/2006	\$326,529
Oracle Corporation	J8861	Oracle Enterprise Addendum Maintenance	9/1/2005	8/31/2006	\$326,529
Oracle Corporation	P8514	FY 2006 Seat Management Allocation	9/1/2005	8/31/2006	\$346,653
Oracle Corporation	P8955	HHSC Enterprise Addendum for Oracle Maintenance	9/1/2005	8/31/2006	\$1,345,298
Orbit One Communications Inc.	P8490	Satellite Service (1800 Minutes Per Year)	9/1/2005	8/31/2006	\$138,060
PDS Technical Services	J8062	Regulated Services, Remedy Ars S/Service	9/1/2005	8/31/2006	\$8,130,000
Professional Cabling Services	P8941	Development Reg Lab	9/1/2005	8/31/2006	\$730,980
Qwest Communication Corp.	P8467	Parts and Accessories	9/1/2005	8/31/2006	\$1,169,841
Shared Technologies Inc.	J8062	PBX Switch Maintenance Services for FY 06	9/1/2005	8/31/2006	\$121,005
Southwestern Bell Telephone	J8062	Regulated Services, Voice & Data Services	9/1/2005	8/31/2006	\$24,000,000
Southwestern Bell Telephone	J8062	Regulated Services for FY 06	9/1/2005	8/31/2006	\$360,000
Southwestern Bell Telephone	J8062	Regulated Services, Remedy Ars S/Service FY 06	9/1/2005	8/31/2006	\$615,500
Southwestern Bell Telephone	J8062	Blanket Order Renewal for FY 06, Regulated Services	9/1/2005	8/31/2006	\$317,998
Southwestern Bell Telephone	J8062	Blanket Order FY 06 Regulated Service	9/1/2005	8/31/2006	\$9,500,000
Southwestern Bell Telephone	J8062	Blanket Order, FY 06 Regulated Services	9/1/2005	8/31/2006	\$9,000,000
Southwestern Bell Telephone	J8062	FY 06 Regulated Services Associated With HHSC IEE	9/1/2005	8/31/2006	\$350,000
Southwestern Bell Telephone	J8150	Peoplesoft Software Maintenance Services for FY 06	9/1/2005	8/31/2006	\$845,930
Southwestern Bell Telephone	J8926	FY 06 Peoplesoft Maintenance for HHSC	9/1/2005	8/31/2006	\$644,200
Southwestern Bell Telephone	P5682	Capitol Complex Pbx Maintenance Services	9/1/2005	8/31/2006	\$456,489
Southwestern Bell Telephone	P8360	Blanket Order for Controlled Penetration Tests	9/1/2005	8/31/2006	\$100,000
Southwestern Bell Telephone	P8361	Controlled Penetration Tests/Scans	9/1/2005	8/31/2006	\$100,000
Southwestern Bell Telephone	P8940	Oracle Enterprise License Addendum	9/1/2005	8/31/2006	\$1,306,115
Tech Team 2000 Inc.	J8355	Peoplesoft Maintenance FY 2006	9/1/2005	8/31/2006	\$250,615
Technology Partners International	J8062	Blanket Order for FY 06 Regulated Services	9/1/2005	8/31/2006	\$960,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Technology Partners International	P9114	2811 Security Bundle	9/1/2005	8/31/2006	\$229,320
Major Information Systems Total:					\$72,415,052
<u>Other</u>					
Abdeladim & Associates	J8019	James Lown, Database Administrator	9/1/2005	8/31/2006	\$156,000
Accu-Tech	J8062-A	Funding Increase: FY 06 Requirements Contract	9/1/2005	8/31/2006	\$60,000
Active Development Group Inc.	J8383	Programmer Analyst: Jothi Thiyagarajan	9/1/2005	8/31/2006	\$99,000
Active Strategies	J136-1	Robert Erickson	9/1/2005	8/31/2006	\$204,408
Active Strategies	J8031	Bob Densmore, Programmer	9/1/2005	8/31/2006	\$232,800
Active Strategies	J8129	Kathy Harrell, Programmer Analyst	9/1/2005	8/31/2006	\$226,720
Active Strategies	J8134-1	Prabhakar Malireddy, G6g	9/1/2005	8/31/2006	\$230,460
Active Strategies	J8140-1	Steve Parker, Rab	9/1/2005	8/31/2006	\$52,000
Active Strategies	J8187	Raj Ramesh, Systems Analyst	9/1/2005	8/31/2006	\$55,200
Active Strategies	J8581-1	Balaji Narasimhan, G6	9/1/2005	8/31/2006	\$110,400
Active Strategies	J8742	Business Analyst, Tina Yanek & Heidi Veron	9/1/2005	8/31/2006	\$211,200
Adea Solutions	J8133-16	Jeff Schmit, G5	9/1/2005	8/31/2006	\$170,560
Adea Solutions	J8134-2	Raj Nayak, G7e	9/1/2005	8/31/2006	\$195,500
Adea Solutions	J8134-3	Bill Phillips, G6a	9/1/2005	8/31/2006	\$176,000
Adea Solutions	J8134-4	Garnesh Puri, G6a	9/1/2005	8/31/2006	\$187,000
Adea Solutions	J8344	Web Programmer, Ramachandran Chinnachamy	9/1/2005	8/31/2006	\$74,022
Adea Solutions	J8376	Kirk Jones, Project Lead	9/1/2005	8/31/2006	\$68,224
Adea Solutions	J8376	Enayet Jamal, Client Server Specialist	9/1/2005	8/31/2006	\$59,904
Adea Solutions	J8376	Dipanjan Chakravarty, Database Specialist	9/1/2005	8/31/2006	\$68,452
Adea Solutions	J8376-1	Theran N. Cooks, Project Lead	9/1/2005	8/31/2006	\$72,376
Adea Solutions	J8376-1	Karmvirsinh Parmar, Database Specialist	9/1/2005	8/31/2006	\$66,560
Adea Solutions	J8376-4	Susan Keeler, Systems Analyst	9/1/2005	8/31/2006	\$67,392
Adea Solutions	J8448-1	Ernest Jenkins, G5b	9/1/2005	8/31/2006	\$120,240
Adea Solutions	J8662-1	Blake West, Business Analyst	9/1/2005	8/31/2006	\$68,800
Adea Solutions	J8662-2	Jay Parmar, Database Specialist	9/1/2005	8/31/2006	\$68,800
Allied Consultants Inc.	J8017	Carol Donovan, Programmer	9/1/2005	8/31/2006	\$170,560
Allied Consultants Inc.	J8018	Paul Flandes, Programmer	9/1/2005	8/31/2006	\$122,000
Allied Consultants Inc.	J8075	Systems Analyst, Nancy Cox	9/1/2005	8/31/2006	\$246,134
Allied Consultants Inc.	J8076	Programmer, Richard Colvin	9/1/2005	8/31/2006	\$156,008
Allied Consultants Inc.	J8091	Systems Analyst, Anurag Reddy	9/1/2005	8/31/2006	\$94,080
Allied Consultants Inc.	J8137-13	David Jen, G8	9/1/2005	8/31/2006	\$195,840
Allied Consultants Inc.	J8144-2	Programmer, Leanne Simons	9/1/2005	8/31/2006	\$86,806
Allied Consultants Inc.	J8160-1	Web Developer - Edward Margoscin	9/1/2005	8/31/2006	\$69,078
Allied Consultants Inc.	J8160-10	Programmer - Karin Nadella	9/1/2005	8/31/2006	\$100,398
Allied Consultants Inc.	J8160-11	Programmer - Mary Stuber	9/1/2005	8/31/2006	\$118,958
Allied Consultants Inc.	J8160-13	Project Leader - Tom Hill	9/1/2005	8/31/2006	\$147,958
Allied Consultants Inc.	J8160-14	Project Leader - Wayne Reid	9/1/2005	8/31/2006	\$156,078
Allied Consultants Inc.	J8160-2	Web Developer - Robert Judice	9/1/2005	8/31/2006	\$69,078
Allied Consultants Inc.	J8160-2	System Administrator - Srimi Dasari	9/1/2005	8/31/2006	\$127,078
Allied Consultants Inc.	J8160-3	Programmer - Silpa Bathina	9/1/2005	8/31/2006	\$74,878
Allied Consultants Inc.	J8160-4	Programmer - Janice (Jan) Roberts	9/1/2005	8/31/2006	\$77,198

Contractor	Contract #	Description	Award/Completion Dates		Cost
Allied Consultants Inc.	J8160-5	Programmer - Max Melchor	9/1/2005	8/31/2006	\$77,198
Allied Consultants Inc.	J8160-6	Programmer - Susan Lee	9/1/2005	8/31/2006	\$77,198
Allied Consultants Inc.	J8160-7	Programmer - Garrett Craddock	9/1/2005	8/31/2006	\$92,278
Allied Consultants Inc.	J8160-8	Project Leader - Renee Hamm	9/1/2005	8/31/2006	\$92,278
Allied Consultants Inc.	J8160-9	Project Leader - Tim Odor	9/1/2005	8/31/2006	\$92,278
Allied Consultants Inc.	J8175-1	Daniel Wallace, S7d	9/1/2005	8/31/2006	\$249,975
Allied Consultants Inc.	J8459	Business Analyst - Eric Butterfield	9/1/2005	8/31/2006	\$52,988
Allied Consultants Inc.	J8510	Programmer Analyst, Hunt Sparra	9/1/2005	8/31/2006	\$51,620
Allied Consultants Inc.	J8700	Wayne Vermillion, Technical Writer	9/1/2005	8/31/2006	\$56,000
Alpha Sim Technology	J8094	Database Administrator, Jon Fritts	9/1/2005	8/31/2006	\$90,720
Alpha Sim Technology	J8224	Eboni Cole, Customer Support Specialist	9/1/2005	8/31/2006	\$50,400
Analytical Computer Services	P9117	HP Proliant DI385 Servers Per Attached	9/1/2005	8/31/2006	\$69,696
Anixter Inc.	J8062	FY 06 Tele. Parts	9/1/2005	8/31/2006	\$60,898
Anixter Inc.	J8062	FY 06 Misc. Tele. Products	9/1/2005	8/31/2006	\$228,714
Anixter Inc.	J8062-D	Funding Increase for FY 06 Telecommunications Cable	9/1/2005	8/31/2006	\$150,000
APS Systems Inc.	J8223	Mir Alikhan, Business Analyst	9/1/2005	8/31/2006	\$73,290
APS Systems Inc.	J8223	Anu Ranjan Goel, Business Analyst	9/1/2005	8/31/2006	\$70,560
APS Systems Inc.	J8496	Bharathi Babu, Programmer Analyst	9/1/2005	8/31/2006	\$54,600
Austin Independent School District	J8046	Gary Faires, Peoplesoft Analyst	9/1/2005	8/31/2006	\$254,000
Austin Strategy Group	J8137-2	Joan Mcmillan, G8	9/1/2005	8/31/2006	\$66,240
Britevision Technologies, Inc.	J8093	Systems Administrator, Deepak Mallam	9/1/2005	8/31/2006	\$93,038
Britevision Technologies, Inc.	J8093	Systems Administrator, Sheo Nath Jha	9/1/2005	8/31/2006	\$110,074
Britevision Technologies, Inc.	J8169A	Pacha Nagaraj, Network Administrator	9/1/2005	8/31/2006	\$68,000
Britevision Technologies, Inc.	J8678	Nareen Ganesula, Nut3	9/1/2005	8/31/2006	\$74,880
C & T Consulting Services LLP	J8020	Charles Criss, Programmer	9/1/2005	8/31/2006	\$176,800
C & T Consulting Services LLP	J8031	Karen Mcdonald, Programmer	9/1/2005	8/31/2006	\$198,000
C & T Consulting Services LLP	J8074A	Srinivas Mallayagari, Web Developer	9/1/2005	8/31/2006	\$100,800
C & T Consulting Services LLP	J8109	Rajesh Bhupal, Business Analyst	9/1/2005	8/31/2006	\$99,000
C & T Consulting Services LLP	J8144-3	Raju Uppalapati, Web Programmer	9/1/2005	8/31/2006	\$86,180
C & T Consulting Services LLP	J8144-4	Gopi Anchoori, Software Tester Analyst	9/1/2005	8/31/2006	\$117,800
C & T Consulting Services LLP	J8144-5	Alison Jackson, Programmer	9/1/2005	8/31/2006	\$76,800
C & T Consulting Services LLP	J8225	Diane Terry, Technical Writer	9/1/2005	8/31/2006	\$60,000
C & T Consulting Services LLP	J8496-1	Ramaswamy Chigurupati, Programmer Analyst	9/1/2005	8/31/2006	\$68,400
C & T Consulting Services LLP	J8541	Keith Melrose, Business Analyst	9/1/2005	8/31/2006	\$51,200
C.D. Mitchell & Company	J8134-5	Marge Fortner, G5	9/1/2005	8/31/2006	\$108,800
Call One, Inc.	J8062	FY 06 Headsets	9/1/2005	8/31/2006	\$220,108
Call One, Inc.	J8062-B	Funding Increase for FY 06 Headsets	9/1/2005	8/31/2006	\$150,000
Call One, Inc.	J8062-E	Funding Increase for FY 06, Headsets	9/1/2005	8/31/2006	\$100,000
Call One, Inc.	J8062-L	Additional Funding for FY 06, Headsets Contract	9/1/2005	8/31/2006	\$80,000
Call One, Inc.	J8062-M	Additional Funding for FY 06 Requirements Contract	9/1/2005	8/31/2006	\$60,000
Capitol Consulting Service	J8133	Nalini Venugopal, G5	9/1/2005	8/31/2006	\$126,880
Capitol Consulting Service	J8133-1	Angela Day, G5	9/1/2005	8/31/2006	\$160,160
Capitol Consulting Service	J8134-26	Brenda Roemer, G7e	9/1/2005	8/31/2006	\$150,300
Capitol Consulting Service	J8144-7	David Perry, Web Developer	9/1/2005	8/31/2006	\$57,420

Contractor	Contract #	Description	Award/Completion Dates		Cost
Capitol Consulting Service	J8685	Dana Jones, G5a1	9/1/2005	8/31/2006	\$50,400
Capitol Consulting Service	J876-28	Phillip Adams, G7i	9/1/2005	8/31/2006	\$50,000
Capitol Consulting Service	J8768-3	Raj Ramesh, G7i	9/1/2005	8/31/2006	\$50,000
Catapult Systems Corp.	J8141-11	John Roman, S3a	9/1/2005	8/31/2006	\$163,200
Ciber Inc.	J8016	Database Specialist, Daniel Granado	9/1/2005	8/31/2006	\$216,000
Ciber Inc.	J8128-1	John Spotts, Computer Operator	9/1/2005	8/31/2006	\$72,760
Ciber Inc.	J8133-3	Junious Arrant, G5	9/1/2005	8/31/2006	\$145,651
Ciber Inc.	J8133-4	Thom Crider, G5	9/1/2005	8/31/2006	\$161,723
Ciber Inc.	J8133-5	Kamal Saguadam, G5	9/1/2005	8/31/2006	\$128,056
Ciber Inc.	J8134-6	Laurie Wheeler, G7e	9/1/2005	8/31/2006	\$121,142
Ciber Inc.	J8134-7	Carmen Hernandez, G7e	9/1/2005	8/31/2006	\$123,120
Ciber Inc.	J8141-1	Siva Palaniyandi, S3a	9/1/2005	8/31/2006	\$160,640
Ciber Inc.	J8141-2	Sadhir Panduranga, S3a	9/1/2005	8/31/2006	\$128,311
Ciber Inc.	J8376-2	Patricia Risley, Business Analyst	9/1/2005	8/31/2006	\$66,560
Cobb Information Systems	J8144-10	Lee Basey, Business Analyst	9/1/2005	8/31/2006	\$91,500
Cobb Information Systems	J8144-11	Frank Zuma, Programmer Analyst	9/1/2005	8/31/2006	\$94,900
Cobb Information Systems	J8144-8	Shawn Watts, Programmer Analyst	9/1/2005	8/31/2006	\$68,500
Cobb Information Systems	J8144-9	Dan Jagnow, Progrmmer Analyst	9/1/2005	8/31/2006	\$122,400
Complete Communication	J8062-1	Greater Austin Area Network Maintenance, FY 06	9/1/2005	8/31/2006	\$72,000
Comsys	J8132-1	Ed Michalik, G3	9/1/2005	8/31/2006	\$150,480
Comsys	J8132-2	Tony Sulpizio, G3	9/1/2005	8/31/2006	\$143,906
Comsys	J8133-10	Jyothi Ghanta, G5	9/1/2005	8/31/2006	\$160,160
Comsys	J8133-6	Keith Cooper, G5	9/1/2005	8/31/2006	\$201,205
Comsys	J8133-7	Chad Oliver, G5	9/1/2005	8/31/2006	\$167,440
Comsys	J8134-10	Joseph (Denny) Denniston, G7e	9/1/2005	8/31/2006	\$161,142
Comsys	J8134-11	Jim Gamblin, G7e	9/1/2005	8/31/2006	\$173,927
Comsys	J8134-12	Joyce Velasquez, G7e	9/1/2005	8/31/2006	\$130,641
Comsys	J8134-8	Randy Abel, G6g	9/1/2005	8/31/2006	\$162,324
Comsys	J8134-9	Joseph Belle, G5	9/1/2005	8/31/2006	\$148,200
Comsys	J8141-3	Andy Vasquez, S3b	9/1/2005	8/31/2006	\$179,495
Comsys	J8143-1	Pete Danner, S8	9/1/2005	8/31/2006	\$124,978
Comsys	J8143-4	Pete Danner, S8	9/1/2005	8/31/2006	\$52,650
Comsys	J8376	Terri Herrera Pounds, Project Lead	9/1/2005	8/31/2006	\$74,298
Comsys	J8376	Ye Gao, Database Specialist	9/1/2005	8/31/2006	\$69,586
Comsys	J8376-2	Abhay Kulkarni, Programmer Analyst	9/1/2005	8/31/2006	\$72,384
Comsys	J8376-3	Jef Lorance, Project Lead	9/1/2005	8/31/2006	\$72,392
Comsys	J8376-3	Tonia Rutledge, Business Analyst	9/1/2005	8/31/2006	\$67,059
Comsys	J8600-2	John Barono, G5a1	9/1/2005	8/31/2006	\$85,030
Cooper Consulting	J7887	Catherine Cioffi, Project Manager	9/1/2005	8/31/2006	\$132,500
Cooper Consulting	J8029	Norman Randolph, Network Administrator	9/1/2005	8/31/2006	\$115,981
Cooper Consulting	J8041	Rikki Degelia, Systems Analyst	9/1/2005	8/31/2006	\$156,000
Cooper Consulting	J8067	Debra Quay, Business Analyst	9/1/2005	8/31/2006	\$124,758
Cooper Consulting	J8103	Mike Williams, Testing Specialist	9/1/2005	8/31/2006	\$100,800
Cooper Consulting	J8107	Robert Futrell, Project Manager	9/1/2005	8/31/2006	\$187,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cooper Consulting	J8122	Chris Kanute, Programmer Analyst	9/1/2005	8/31/2006	\$104,000
Cooper Consulting	J8138-1	Lynn Johnston, Gx	9/1/2005	8/31/2006	\$188,579
Cooper Consulting	J8138-2	Karen Peschke, Gx	9/1/2005	8/31/2006	\$56,051
Cooper Consulting	J8138-2	Frances Campbell, Gx	9/1/2005	8/31/2006	\$100,561
Cooper Consulting	J8138-3	Richard Carnicom, Gx	9/1/2005	8/31/2006	\$143,406
Cooper Consulting	J8138-4	Marion Stankov, Gx	9/1/2005	8/31/2006	\$128,496
Cooper Consulting	J8138-5	Tom Well, Gx	9/1/2005	8/31/2006	\$113,607
Cooper Consulting	J8138-6	Karen Peschke, Gx	9/1/2005	8/31/2006	\$94,689
Cooper Consulting	J8138-7	Alan Scantlen, Gx	9/1/2005	8/31/2006	\$140,400
Cooper Consulting	J8138-9	Sena Ann Mullen, Gx	9/1/2005	8/31/2006	\$104,208
Cooper Consulting	J8139-2	Delilah Gomez, L3	9/1/2005	8/31/2006	\$159,375
Cooper Consulting	J8139-3	Srinivas Muthyala, L3	9/1/2005	8/31/2006	\$159,800
Cooper Consulting	J8139-4	Jeff Sumner, L3	9/1/2005	8/31/2006	\$161,500
Cooper Consulting	J8144-12	James Giroux, Programmer	9/1/2005	8/31/2006	\$58,500
Cooper Consulting	J8144-13	Andrew Mcgrath, Programmer	9/1/2005	8/31/2006	\$90,780
Cooper Consulting	J8399	Business/Process Analyst, Hugh A. Thompson	9/1/2005	8/31/2006	\$126,000
Cooper Consulting	J8619	Business Analyst, Robert Crivelli	9/1/2005	8/31/2006	\$73,500
Cooper Consulting	J8638-23	Systems Analyst, Michael Daskalantonakisi	9/1/2005	8/31/2006	\$63,000
Cooper Consulting	J8638-3	Programmer, James Giroux	9/1/2005	8/31/2006	\$58,500
Cooper Consulting	J8743	Business Analyst, Trish Risley	9/1/2005	8/31/2006	\$63,750
Cyberficient Technologies	J8095	Steven Waldron, Programmer Analyst	9/1/2005	8/31/2006	\$127,680
Cyberficient Technologies	J8492	Terrell Poland, Web Developer	9/1/2005	8/31/2006	\$63,000
Data Communications Corp.	J8061	Testing Specialist, Teresa Berry	9/1/2005	8/31/2006	\$73,920
Data Communications Corp.	J8089	Rakhi Ahuja, Testing Specialist	9/1/2005	8/31/2006	\$73,920
Data Communications Corp.	J8089	Testing Specialist, Rakhi Ahuja	9/1/2005	8/31/2006	\$51,180
Deloian, Debra A., MPA	J8077	Debra Van Geer, Business Process Analyst	9/1/2005	8/31/2006	\$94,720
Dott Professionals	J8144-14	Brent Adair, Programmer Analyst	9/1/2005	8/31/2006	\$81,920
Dott Professionals	J8144-14	Brent Adair, Programmer Analyst	9/1/2005	8/31/2006	\$50,959
E W Consulting, Inc.	J8080	Business Analyst, Eva Wang	9/1/2005	8/31/2006	\$76,375
E W Consulting, Inc.	J8080	Eva Wang, Business Analyst	9/1/2005	8/31/2006	\$73,920
E-Business Management Group	J8113	Johnathon Unnasch, Business Analyst	9/1/2005	8/31/2006	\$145,600
E-Business Management Group	J8583	Programmer Analyst, Ben Lauritzen	9/1/2005	8/31/2006	\$112,270
Eloyalty Corporation	J8062	Milestone 5: SBC Controlled Facility Isg VOIP	9/1/2005	8/31/2006	\$65,880
Eloyalty Corporation	P8244	Enhanced IEE	9/1/2005	8/31/2006	\$180,744
ENJ Solutions	J8078	Bridget Kane, Programmer Analyst	9/1/2005	8/31/2006	\$80,640
ENJ Solutions	J8084	Eduardo Lopez, Business Analyst	9/1/2005	8/31/2006	\$87,360
ESG Consulting	J8131	Jeff Howdeshell, Programmer	9/1/2005	8/31/2006	\$184,363
Euro Soft Inc.	J8069	Marilyn Stark, Systema Analyst	9/1/2005	8/31/2006	\$122,720
Euro Soft Inc.	J8116	Fredy Yulnady, Web Programmer	9/1/2005	8/31/2006	\$79,200
Euro Soft Inc.	J8397	Testing Specialist, Trinity Jernell Sheil	9/1/2005	8/31/2006	\$56,700
Euro Soft Inc.	J8397	Testing Specialist, Richie Shekar	9/1/2005	8/31/2006	\$54,743
Extyr	J8108	Jennifer Holliman, Cust. Support Specialist	9/1/2005	8/31/2006	\$50,278
Extyr	J8144-16	Toby Steele, Programmer Analyst	9/1/2005	8/31/2006	\$101,760
Fidelitech	J8021	Chris Bohne, Programmer	9/1/2005	8/31/2006	\$180,960

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fidelitech	J8039	Debbie Alkire, Peoplesoft Analyst	9/1/2005	8/31/2006	\$233,680
Frontier Consulting Inc.	J814417	Mark Lovelace, Programmer Analyst	9/1/2005	8/31/2006	\$84,390
Gartner Group	J8966	IT/Roadmap Optimization	9/1/2005	8/31/2006	\$80,882
Gartner Group	J8966-1	IT/Roadmap Optimization	9/1/2005	8/31/2006	\$80,882
Gateway One Consulting	J8192	Programmer Analyst, Ralph Alderson	9/1/2005	8/31/2006	\$93,800
Gateway One Consulting	J8192	Programmer Analyst, Ralph Alderson	9/1/2005	8/31/2006	\$63,910
Gateway One Consulting	J8335	Programmer Analyst, Omkant Noubad	9/1/2005	8/31/2006	\$114,000
Gateway One Consulting	J8611	Programmer, Lee V. Ellis, I	9/1/2005	8/31/2006	\$57,400
Geologies Corp.	J8133-17	Jurgens Korkie, G5	9/1/2005	8/31/2006	\$150,300
Geologies Corp.	J8138-11	Diana Mortenson, Gx	9/1/2005	8/31/2006	\$118,236
Geologies Corp.	J8141-4	Donald Hupp, S3a	9/1/2005	8/31/2006	\$154,214
Geologies Corp.	J8141-5	Anthony V. Bonacci, S3a	9/1/2005	8/31/2006	\$120,480
Geologies Corp.	J8174-4	John Fernandez, S7b	9/1/2005	8/31/2006	\$123,522
Geologies Corp.	J8287	ADROC Utility Costs	9/1/2005	8/31/2006	\$250,000
Geologies Corp.	J8376	Jerry Tom Taylor, Business Analyst	9/1/2005	8/31/2006	\$63,898
Geologies Corp.	J8553-2A	Pauline Vernon, G8	9/1/2005	8/31/2006	\$100,800
Graybar Electric Company, Inc.	J8038	Thomas Constandine, Web Analyst/Designer	9/1/2005	8/31/2006	\$228,800
Graybar Electric Company, Inc.	J8062-J	Additional Funding for FY 06, Tele Parts & Equip.	9/1/2005	8/31/2006	\$150,000
Graybar Electric Company, Inc.	J8062-K	Additional Funding for FY 06, Misc. Tele. Parts & Supplies	9/1/2005	8/31/2006	\$100,000
Greiner Consulting	J8522	Peoplesoft Technician, David Smith	9/1/2005	8/31/2006	\$132,000
Harkrider Logic Resources	J8748	Bob Jones, Programmer Analyst	9/1/2005	8/31/2006	\$50,400
Haskett Consulting	J8102	Michael Bellamy, Business Analyst	9/1/2005	8/31/2006	\$107,520
Haskett Consulting	J8127	Jim Zweiner, Programmer Analyst	9/1/2005	8/31/2006	\$131,040
Hughes Network Systems Inc.	J8062-H	Blanket Order for Small Office/Home Office Internet Services	9/1/2005	8/31/2006	\$60,000
IBM Corporation	J8683	Blanket Order for Messaging and Collaboration	9/1/2005	8/31/2006	\$30,000,000
Indus Technology	J8045	Jodi Ashlock, QA Specialist	9/1/2005	8/31/2006	\$146,880
Integrated Technology Solution	J8134-15	John Revier, G7e	9/1/2005	8/31/2006	\$132,000
INX Inc.	P9089	Sas for Ciscoworks Security Information Management	9/1/2005	8/31/2006	\$53,888
INX Inc.	P9089	Ciscoworks Security Information Management Solution	9/1/2005	8/31/2006	\$188,608
Ipsos Facto Consulting	J8144-19	Charlie Richter, Web Analyst / Designer	9/1/2005	8/31/2006	\$104,000
J. Rhodes Inc.	J8134-17	Marsha Kulpa, G7e	9/1/2005	8/31/2006	\$128,000
J. Rhodes Inc.	J8134-18	Fady Nakhla, G7e	9/1/2005	8/31/2006	\$89,600
Jbward Consulting	J8134-16	Jim Ward, G7e	9/1/2005	8/31/2006	\$103,880
Johnson Consulting	J8128	Harvey Carter, Computer Operator	9/1/2005	8/31/2006	\$64,200
Johnson Consulting	J8144-20	Ven Rajendran, Programmer Analyst	9/1/2005	8/31/2006	\$62,400
Johnson Consulting	J8144-21	Ravinda Kulkarni, Programmer Analyst	9/1/2005	8/31/2006	\$92,400
Johnson Consulting	J8352	Web Developer, Karl Erickson	9/1/2005	8/31/2006	\$60,750
Johnson Consulting	J8588	Mona Deeds, Analyst	9/1/2005	8/31/2006	\$72,000
Johnson Consulting	P7539	Web Developer, Karl Erickson	9/1/2005	8/31/2006	\$81,000
Kforce Professional Staffing	J8024	Shirley Zirkle, Business Analyst	9/1/2005	8/31/2006	\$111,936
Logic House Ltd.	J8134-19	Laura Sedgwick, G7e	9/1/2005	8/31/2006	\$89,984
Man From Lan	J8143	John Roan, S8	9/1/2005	8/31/2006	\$130,520
Man From Lan	J8143-3	Charlie White, S8	9/1/2005	8/31/2006	\$140,560
Maximus	P8606	Assistance In Federal Review and Approval	9/1/2005	8/31/2006	\$95,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mayer, Brown, Rowe & Maw, LLP	J8064	Project Manager, Nancy Hall	9/1/2005	8/31/2006	\$226,490
Momentumcom, Inc.	J8530	Fortinet/Fortigate Per Solicitation Attached	9/1/2005	8/31/2006	\$54,439
N F Consulting Services	J8026	Bala Arumugam, Database Administrator	9/1/2005	8/31/2006	\$84,000
N F Consulting Services	J8033	Shshank Jain, Web Developer	9/1/2005	8/31/2006	\$166,471
N F Consulting Services	J8034	Chris Mcfarland, Web Programmer	9/1/2005	8/31/2006	\$166,471
N F Consulting Services	J8054	Kess Vantilburg, Programmer Analyst	9/1/2005	8/31/2006	\$130,900
N F Consulting Services	J8060	Project Manager, John Smith	9/1/2005	8/31/2006	\$157,120
N F Consulting Services	J8060	Project Manager, Ron Clark	9/1/2005	8/31/2006	\$97,600
N F Consulting Services	J8068	Programmer Analyst, David Swinney	9/1/2005	8/31/2006	\$116,480
N F Consulting Services	J8079	Testing Specialist, David Bick	9/1/2005	8/31/2006	\$88,800
N F Consulting Services	J8096	Ron Clark, Project Manager	9/1/2005	8/31/2006	\$116,928
N F Consulting Services	J8122	Programmer Analyst, Reuben Patschke	9/1/2005	8/31/2006	\$114,400
N F Consulting Services	J8133-9	Mark Layne, G5	9/1/2005	8/31/2006	\$178,356
N F Consulting Services	J8144-6	Susan Lambert, Business Analyst	9/1/2005	8/31/2006	\$54,400
N F Consulting Services	J8145-10	Web Programmer, Srinivas Aduri	9/1/2005	8/31/2006	\$86,100
N F Consulting Services	J8145-11	Web Programmer, Shibu Thomas	9/1/2005	8/31/2006	\$93,130
N F Consulting Services	J8145-12	Programmer Analyst, Duane Platt	9/1/2005	8/31/2006	\$94,080
N F Consulting Services	J8145-13	Web Developer, Sridhar Mandala	9/1/2005	8/31/2006	\$98,560
N F Consulting Services	J8145-14	Testing Analyst, Lavanya Kotamarti	9/1/2005	8/31/2006	\$68,216
N F Consulting Services	J8145-14	Testing Analyst, Caroline Hughley	9/1/2005	8/31/2006	\$85,560
N F Consulting Services	J814515	Web Analyst, Chris Edwards	9/1/2005	8/31/2006	\$81,600
N F Consulting Services	J8145-16	Programmer Analyst, Gregory Jerome	9/1/2005	8/31/2006	\$74,800
N F Consulting Services	J8145-17	Programmer Analyst, Rhonda Belll	9/1/2005	8/31/2006	\$78,880
N F Consulting Services	J8145-18	Programmer Analyst, Nicholas Porter	9/1/2005	8/31/2006	\$58,240
N F Consulting Services	J8145-2	Programmer Analyst, Clint Mccullough	9/1/2005	8/31/2006	\$66,560
N F Consulting Services	J8145-3	Programmer Analyst, Adrial Gonzalez	9/1/2005	8/31/2006	\$65,280
N F Consulting Services	J8145-4	Programmer Analyst, Arthur Vanderbilt	9/1/2005	8/31/2006	\$60,180
N F Consulting Services	J8145-5	Programmer Analyst, Kristi Dula	9/1/2005	8/31/2006	\$58,850
N F Consulting Services	J8145-7	Programmer Analyst, Don Karp	9/1/2005	8/31/2006	\$80,100
N F Consulting Services	J8145-8	Programmer Analyst, Cristonna Scarbrough	9/1/2005	8/31/2006	\$80,100
N F Consulting Services	J8145-9	Testing Analyst, Sapna Ahuja	9/1/2005	8/31/2006	\$70,755
N F Consulting Services	J8164	Business Analyst, Mike Stanfield	9/1/2005	8/31/2006	\$164,736
N F Consulting Services	J8165	Database Administrator, Debabrata Mita	9/1/2005	8/31/2006	\$216,216
N F Consulting Services	J8166	Technical Writer, Cindy Brown	9/1/2005	8/31/2006	\$82,368
N F Consulting Services	J8167	Web Developer, Madhav Karri	9/1/2005	8/31/2006	\$133,848
N F Consulting Services	J8168	Systems Analyst, Charlie Lee	9/1/2005	8/31/2006	\$185,328
N F Consulting Services	J8177	Darshana Gore, G6b	9/1/2005	8/31/2006	\$54,000
N F Consulting Services	J8202	Web Developer, Bill Cohagan	9/1/2005	8/31/2006	\$122,240
N F Consulting Services	J8202	Web Developer, Ubaid Saffdar	9/1/2005	8/31/2006	\$72,016
N F Consulting Services	J8344	Web Programmer, Sirisha Palakodety	9/1/2005	8/31/2006	\$61,854
N F Consulting Services	J8347	Testing Specialist, Barton Layne	9/1/2005	8/31/2006	\$64,200
N F Consulting Services	J8359	Sushil Sureka, Data Modeler	9/1/2005	8/31/2006	\$60,800
N F Consulting Services	J8506	Systems Analyst - Tim Franz	9/1/2005	8/31/2006	\$85,000
N F Consulting Services	J8516	Business Analyst, Greg Roberts	9/1/2005	8/31/2006	\$54,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
N F Consulting Services	J8535	Web Programmer, Kristi Dula	9/1/2005	8/31/2006	\$71,680
N F Consulting Services	J8553-1	Harry Madella, G8	9/1/2005	8/31/2006	\$59,400
N F Consulting Services	J8571	Programmer Analyst, Chad Dhalipalia	9/1/2005	8/31/2006	\$75,600
N F Consulting Services	J8571	Programmer Analyst, Chad Dhalipalia	9/1/2005	8/31/2006	\$62,622
N F Consulting Services	J8571	Programmer Analyst, Larry Howell	9/1/2005	8/31/2006	\$81,600
N F Consulting Services	J8571	Programmer Analyst, Larry Howell	9/1/2005	8/31/2006	\$68,136
N F Consulting Services	J8609	Programmer Analyst, Alloysius D'souza	9/1/2005	8/31/2006	\$65,490
N F Consulting Services	J8635	Theresa Herrera-Pounds, Business Analyst	9/1/2005	8/31/2006	\$82,880
N F Consulting Services	J8638-12	System Administrator, Bob Buehler	9/1/2005	8/31/2006	\$54,940
N F Consulting Services	J8638-7	Programmer Analyst, Adrian Gonzalez	9/1/2005	8/31/2006	\$65,280
N F Consulting Services	J8638-8	Programmer Analyst, Arthur Vanderbilt	9/1/2005	8/31/2006	\$54,280
N F Consulting Services	J8688	Project Manager, Bill Senters	9/1/2005	8/31/2006	\$85,635
National Human Resource Group	J8041	Jennifer Matteson, Systems Analyst	9/1/2005	8/31/2006	\$135,200
National Human Resource Group	J8118	Hoi-Ming Fung, Systems Administrator	9/1/2005	8/31/2006	\$52,800
National Human Resource Group	J8119	Charles Buck II, Web Developer	9/1/2005	8/31/2006	\$65,208
National Human Resource Group	J8126	Mitchell Thane, Systems Analyst	9/1/2005	8/31/2006	\$91,000
National Human Resource Group	J8130	Mitchell Reese, Tech. Support Specialist	9/1/2005	8/31/2006	\$94,640
National Human Resource Group	J8134-20	Kevin Finley, G7e	9/1/2005	8/31/2006	\$107,952
National Human Resource Group	J8461	Network Administrator, Gilbert Silva	9/1/2005	8/31/2006	\$91,120
National Human Resource Group	J8553-2B	Chris Villanueva, G8	9/1/2005	8/31/2006	\$100,800
National Human Resource Group	J8569	Network Administrator, Jason Mcnair	9/1/2005	8/31/2006	\$78,600
National Human Resource Group	J8600-1	Deepthi Arepu, G5a1	9/1/2005	8/31/2006	\$84,000
National Human Resource Group	J8638-12	Web Programmer, Kevin Dahl	9/1/2005	8/31/2006	\$61,600
Neos Consulting Group LLC	J8035	Martin Hinds, Web Programmer	9/1/2005	8/31/2006	\$159,120
Neos Consulting Group LLC	J8042	Robert Heckler, Peoplesoft Analyst	9/1/2005	8/31/2006	\$254,000
Neos Consulting Group LLC	J8121	Bryan Phillips, Analyst	9/1/2005	8/31/2006	\$258,960
Neos Consulting Group LLC	J8137-13	Richard Carter, G8	9/1/2005	8/31/2006	\$192,000
Neos Consulting Group LLC	J8460-1	Karon Irby, C6a	9/1/2005	8/31/2006	\$100,800
Neos Consulting Group LLC	J8553-1	Kaerry Howard, G8	9/1/2005	8/31/2006	\$63,000
Neos Consulting Group LLC	J8553-1	Karthi Doraisamy, G8	9/1/2005	8/31/2006	\$73,500
Neos Consulting Group LLC	J8553-2	William Smith, G8	9/1/2005	8/31/2006	\$96,000
Oracle Corporation	J8043	Phil Thomas, Peoplesoft Analyst	9/1/2005	8/31/2006	\$243,840
Oracle Corporation	J8362	Peoplesoft Maintenance FY 2006	9/1/2005	8/31/2006	\$73,139
Oracle Corporation	J8547	City of Dallas Oracle Maintenance	9/1/2005	8/31/2006	\$240,740
Oracle Corporation	J8858	Oracle Enterprise Addendum Maintenance	9/1/2005	8/31/2006	\$71,380
Oracle Corporation	J8859	Oracle Enterprise Addendum Maintenance	9/1/2005	8/31/2006	\$94,620
Oracle Corporation	P8941	Dev Data Center-Wan/Lan	9/1/2005	8/31/2006	\$920,770
Orbit One Communications Inc.	J8030	Scott Ashworth, Project Manager	9/1/2005	8/31/2006	\$264,160
Orbit One Communications Inc.	P8490	Qualcom Satellite Phones (hurricane emergency)	9/1/2005	8/31/2006	\$139,800
OSS Inc.	J8120-3	Bhaskar Sowdari, Programmer Analyst	9/1/2005	8/31/2006	\$158,080
OSS Inc.	J8144-23	Sheik Moydheen, Programmer Analyst	9/1/2005	8/31/2006	\$95,480
OSS Inc.	J8496-1	Debanshu Shekhar, Programmer Analyst	9/1/2005	8/31/2006	\$77,900
OSS Inc.	J8501	Database Administrator, Mary Beth Dever	9/1/2005	8/31/2006	\$101,250
OSS Inc.	J8638-11	Web Programmer, Vikram Parvathaneni	9/1/2005	8/31/2006	\$61,600

Contractor	Contract #	Description	Award/Completion Dates		Cost
PDS Technical Services	J8132-3	Sridhar Adapalli, G3	9/1/2005	8/31/2006	\$168,300
PDS Technical Services	J8133-11	Sreevani Sangem, G5	9/1/2005	8/31/2006	\$162,240
PDS Technical Services	J8133-12	Russell Spencer, G5	9/1/2005	8/31/2006	\$174,720
PDS Technical Services	J8134-21	Larry Hill, G7e	9/1/2005	8/31/2006	\$97,200
PDS Technical Services	J8134-22	Nagaraju Manthena, G7e	9/1/2005	8/31/2006	\$111,823
PDS Technical Services	J8134-23	Kevin Mclellan, G7e	9/1/2005	8/31/2006	\$144,288
PDS Technical Services	J8134-25	Venugopal Pillai, G7e	9/1/2005	8/31/2006	\$133,266
PDS Technical Services	J8134-27	Julie Seaton, G7e	9/1/2005	8/31/2006	\$128,056
PDS Technical Services	J8134-28	Jagannath Vedula, G7e	9/1/2005	8/31/2006	\$153,306
PDS Technical Services	J8135-1	Bo Whiteaker, G7e	9/1/2005	8/31/2006	\$170,340
PDS Technical Services	J8141-10	Greg Zimmerman, S3a	9/1/2005	8/31/2006	\$137,930
PDS Technical Services	J8141-7	Nand Arya, S3b	9/1/2005	8/31/2006	\$126,504
PDS Technical Services	J8141-8	Rajesh Gore, S3a	9/1/2005	8/31/2006	\$169,054
PDS Technical Services	J8141-9	Eunice Walker, S3a	9/1/2005	8/31/2006	\$145,480
PDS Technical Services	J8174-2	Ismara Quant, S7b	9/1/2005	8/31/2006	\$55,533
PDS Technical Services	J8376	Gabe Forray, Project Manager	9/1/2005	8/31/2006	\$104,832
PDS Technical Services	J8376	Ben Nolan, Programmer Analyst	9/1/2005	8/31/2006	\$62,051
Perez, Pamela S.	J8055	Pam Perez, Programmer Analyst	9/1/2005	8/31/2006	\$98,005
Philip J. Rodriguez Inc.	J8135-8	Johnny Stokes, G7e	9/1/2005	8/31/2006	\$180,360
Precision Task Group	J8037	Nirav Patel, Web Programmer	9/1/2005	8/31/2006	\$145,600
Precision Task Group	J8040	Jamie Bone, Programmer	9/1/2005	8/31/2006	\$150,336
Precision Task Group	J8529	Pattan Khan, Peoplesoft Analyst	9/1/2005	8/31/2006	\$158,375
Precision Task Group	P8396	FTE Validation Deliverable	9/1/2005	8/31/2006	\$229,264
Primary Integrators, LLC	J8087	Gregory Dyar, Business Analyst	9/1/2005	8/31/2006	\$108,864
Primary Integrators, LLC	J8097	Bradley Budde, Project Leader	9/1/2005	8/31/2006	\$56,440
Primary Integrators, LLC	J8097	David Scott Mckenzie, Project Leader	9/1/2005	8/31/2006	\$63,240
Principal Integration Solution	J8491	Scott Soutdarany, Web Developer	9/1/2005	8/31/2006	\$80,400
Principal Integration Solution	J8638-10	Business Analyst, Robbie Paryani	9/1/2005	8/31/2006	\$58,960
Quaternity Corp.	J8027A	Hardarshan Singh, Web Developer	9/1/2005	8/31/2006	\$139,360
Quaternity Corp.	J8027A	Anup Gote, Web Developer	9/1/2005	8/31/2006	\$121,672
Quaternity Corp.	J8028	Luis Murgas, Business Analyst	9/1/2005	8/31/2006	\$187,200
Quaternity Corp.	J8082	Thomas Lehmeier, Business Analyst	9/1/2005	8/31/2006	\$75,264
Quaternity Corp.	J8082	Business Analyst, Gregory Daughdrill	9/1/2005	8/31/2006	\$114,464
Quaternity Corp.	J8170-1	Chris Corriere, Programmer Analyst	9/1/2005	8/31/2006	\$171,600
Qwest Communication Corp.	J8062	New Qwest Oc3 Internet Port and Cross Connect	9/1/2005	8/31/2006	\$90,012
RFD & Associates	J8133-13	Paul Morris, G5	9/1/2005	8/31/2006	\$160,320
RFD & Associates	J8133-14	Trey Richardson, G5	9/1/2005	8/31/2006	\$156,312
RFD & Associates	J8134-14	Sandeep Mathur, G6g	9/1/2005	8/31/2006	\$230,460
RFD & Associates	J8138-10	John Blomberg, Gx	9/1/2005	8/31/2006	\$124,148
RFD & Associates	J8456-1	Jimmy Puckett - Programmer	9/1/2005	8/31/2006	\$56,550
RFD & Associates	J8456-2	Jesse Herrera, Programmer	9/1/2005	8/31/2006	\$56,550
RFD & Associates	J8456-3	Steve Sparks Programmer	9/1/2005	8/31/2006	\$56,550
RFD & Associates	J8456-4	Steve Schneider, Programmer	9/1/2005	8/31/2006	\$56,550
Rhyan Technology Services	J8133-15	Victor Engel	9/1/2005	8/31/2006	\$127,254

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rhyan Technology Services	J8133-3	Lea Ann Galliher, G5	9/1/2005	8/31/2006	\$173,294
Rhyan Technology Services	J8134-2	Rosemary Estes, G7e	9/1/2005	8/31/2006	\$134,268
Rhyan Technology Services	J8135-4	Shane Keefe, G7e	9/1/2005	8/31/2006	\$81,861
Rhyan Technology Services	J8135-5	John Lally, G7e	9/1/2005	8/31/2006	\$138,276
Rhyan Technology Services	J8135-6	Diane Scheffelin, G7e	9/1/2005	8/31/2006	\$140,280
Rhyan Technology Services	J8144-24	Suzanne Bonniwell, Business Analyst	9/1/2005	8/31/2006	\$94,756
Rhyan Technology Services	J8365	Project Manager, Ruben Liceaga-Moreno	9/1/2005	8/31/2006	\$102,500
Rhyan Technology Services	J8652	Client Server Developer: Todd Hiltz	9/1/2005	8/31/2006	\$57,000
Rhyan Technology Services	J8716	John Pierce, S7g	9/1/2005	8/31/2006	\$80,000
Robisheaux, Randy	J8070	Randy Robisheaux, Programmer	9/1/2005	8/31/2006	\$126,402
Robisheaux, Randy	J8150	Blanket Order for Information Technology Staffing Services	9/1/2005	8/31/2006	\$126,402
S & P Communications	J8062	Digital & Miscellaneous Parts and Equipment FY 06	9/1/2005	8/31/2006	\$55,000
Salvaggio & Teal & Associates	J8088	Amy Palmer, Project Manager	9/1/2005	8/31/2006	\$126,336
Salvaggio & Teal & Associates	J8096	William "Bill" Briggs	9/1/2005	8/31/2006	\$135,480
Salvaggio & Teal & Associates	J8195	Business Analyst, Drew Thigpen	9/1/2005	8/31/2006	\$110,000
Salvaggio & Teal & Associates	J8195	Business Analyst Services, T.C. Mallett	9/1/2005	8/31/2006	\$150,000
Salvaggio & Teal & Associates	J8195-1	Business Analyst Services, Drew Thigpen	9/1/2005	8/31/2006	\$150,000
Salvaggio & Teal & Associates	J8521	Peoplesoft Analyst, Rene Montes	9/1/2005	8/31/2006	\$126,000
Salvaggio & Teal & Associates	J8553-3	Bill Briggs, G8	9/1/2005	8/31/2006	\$119,600
Salvaggio & Teal & Associates	J9195	Business Analyst, T.C. Mallett	9/1/2005	8/31/2006	\$110,000
Sapphire Technologies	J8145-25	Willie Strait, Network Administrator	9/1/2005	8/31/2006	\$55,250
Sentari Technologies	J8014	Client Server Developer, Wilton Thornburg II	9/1/2005	8/31/2006	\$98,945
Sentari Technologies	J8014-1	Gerald Gardner, Client Server Developer	9/1/2005	8/31/2006	\$98,945
Sentari Technologies	J8092	Chris Hall, Programmer Analyst	9/1/2005	8/31/2006	\$91,800
Sentari Technologies	J8155	Benjamin Blackwell, Web Developer	9/1/2005	8/31/2006	\$50,000
Sentari Technologies	J8639	Project Manager, Chris Hall	9/1/2005	8/31/2006	\$135,000
Shared Technologies Inc.	J8062	PBX Maintenance Services, Monthly for FY 06	9/1/2005	8/31/2006	\$84,000
SHI Government Solutions	P8421	Year 5 of Microsoft Enterprise Agreement	9/1/2005	8/31/2006	\$59,767
Southwestern Bell Telephone	J8062	Regulated Services for FY 06, Circuits	9/1/2005	8/31/2006	\$66,000
Southwestern Bell Telephone	J8062	Regulated Services, Circuits Utilization, CCTS	9/1/2005	8/31/2006	\$96,000
Southwestern Bell Telephone	J8062	Regulated Services Wan Circuits	9/1/2005	8/31/2006	\$70,000
Southwestern Bell Telephone	J8062	Blanket Order for FY 06, Regulated Services	9/1/2005	8/31/2006	\$111,000
Southwestern Bell Telephone	J8062	Cable Pulling Services, CCTS	9/1/2005	8/31/2006	\$700,000
Southwestern Bell Telephone	J8456	Programmer (Hours To Be Shared)	9/1/2005	8/31/2006	\$230,295
Southwestern Bell Telephone	P8396	Texas State Data Center Consolidation	9/1/2005	8/31/2006	\$934,346
Southwestern Bell Telephone	P8467	Tele. Parts and Accessories	9/1/2005	8/31/2006	\$90,478
Southwestern Bell Telephone	P9114	1-Port 2nd Gen Multiflex Trunk Voice/Wan	9/1/2005	8/31/2006	\$72,800
Specialized Resources Inc.	J8062	Renewal for FY 06: Telephone Repair/Recondition/Exchange	9/1/2005	8/31/2006	\$95,505
Spradling Consulting	J8190	Oracle Developer, Shelby Spradling	9/1/2005	8/31/2006	\$62,320
Spradling Consulting	P9059	Development	9/1/2005	8/31/2006	\$1,000,000
Sprint PCS	J8062-F	Blanket Order, FY 06, Internet Services	9/1/2005	8/31/2006	\$80,000
Sprint PCS	J8062-G	Blanket Order, Frame Relay Services FY 06	9/1/2005	8/31/2006	\$60,000
Spurtech Consultants Inc.	J8135-7	Raghunath Sapuram, G6g	9/1/2005	8/31/2006	\$220,110
Spurtech Consultants Inc.	J8135-71	Jerome Gainer, G6g	9/1/2005	8/31/2006	\$220,440

Contractor	Contract #	Description	Award/Completion Dates		Cost
Spurtech Consultants Inc.	J8135-72	Hemchand Bandreddi, G6g	9/1/2005	8/31/2006	\$220,440
Spurtech Consultants Inc.	P8396	MSA Alignment With Messaging Project	9/1/2005	8/31/2006	\$224,550
Tech Team 2000 Inc.	J8638-13	Network Administrator, Rosie Romero	9/1/2005	8/31/2006	\$52,000
Technology Partners International	J8134-24	Paul Minor, G7e	9/1/2005	8/31/2006	\$224,580
Technology Partners International	P8396	Procurement Plan As Set Forth In Appendix C	9/1/2005	8/31/2006	\$211,140
Technology Partners International	P8396	Data Center Assessments of Winters Building	9/1/2005	8/31/2006	\$60,002
Teksystems, Inc.	J8128	Miles Townsley, Computer Operator	9/1/2005	8/31/2006	\$72,760
Texas Govlink Inc.	J8044	Brian Smith, Business Reengineering Spec.	9/1/2005	8/31/2006	\$150,960
Texas Govlink Inc.	J8074B	Seena Mani, Web Developer	9/1/2005	8/31/2006	\$100,800
Texas Govlink Inc.	J8085	Arvind Komarla, Project Manager	9/1/2005	8/31/2006	\$117,216
Texas Govlink Inc.	J8099	Vijay Tambay, Project Leader	9/1/2005	8/31/2006	\$92,480
Texas Govlink Inc.	J8134-13	Mohamed Faroog, G6g	9/1/2005	8/31/2006	\$274,548
Texas Govlink Inc.	J8163	Project Manager, Linda Williamson	9/1/2005	8/31/2006	\$97,440
Texas Govlink Inc.	J8365	Project Manager, James "Jim" Thompson	9/1/2005	8/31/2006	\$95,000
Texas Govlink Inc.	J8512	Systems Analyst, Lori Carter	9/1/2005	8/31/2006	\$51,620
Texas Govlink Inc.	J8536	Project Manager, James "Jim" Thompson	9/1/2005	8/31/2006	\$95,000
Texas Govlink Inc.	J8795	Tech. Support Spec., Subha Natarayan	9/1/2005	8/31/2006	\$60,800
T-Mar Consulting Inc.	J7980	Client Server Developer,Sreenivasa Jagariamudi	9/1/2005	8/31/2006	\$51,585
T-Mar Consulting Inc.	J8081	Tom Wallace, Project Manager	9/1/2005	8/31/2006	\$112,480
T-Mar Consulting Inc.	J8081	Project Manager, Tom Wallace	9/1/2005	8/31/2006	\$85,000
T-Mar Consulting Inc.	J8083	Karen Henson, Project Managet	9/1/2005	8/31/2006	\$100,800
T-Mar Consulting Inc.	J8105	Heidi Hof, Customer Service Specialist	9/1/2005	8/31/2006	\$50,375
T-Mar Consulting Inc.	J8395	Testing Specialist, Omkar Anne	9/1/2005	8/31/2006	\$54,600
Underwood Software Assoc.	J8032	Willima Reutebach, Bus Reengineering Specs	9/1/2005	8/31/2006	\$154,224
Underwood Software Assoc.	J8047	Fernando Arrigucci, Bus. Reengineer Spec.	9/1/2005	8/31/2006	\$146,880
Underwood Software Assoc.	J8569	Network Administrator, Todd Engelmann	9/1/2005	8/31/2006	\$80,400
Underwood Software Assoc.	J8638-1	Network Administrator, Dynetro Hadnot	9/1/2005	8/31/2006	\$76,800
Underwood Software Assoc.	J8638-23	Network Administrator, Brian Losabia	9/1/2005	8/31/2006	\$76,800
Vbishop Consulting	J8150	Temporary IT Staffing	9/1/2005	8/31/2006	\$55,800
Verizon	J8062	Telephone System Maintenance and Services FY 06	9/1/2005	8/31/2006	\$72,000
Verizon	P8396	Optional Services for RFO Evaluation	9/1/2005	8/31/2006	\$992,170
Viva USA Inc.	J8089	Muralidhar Veluru, Testing Specialist	9/1/2005	8/31/2006	\$77,952
Other Total:					\$81,228,130
<u>Professional Services</u>					
Active Strategies	P8593	Blanket Order for Legal Services	9/1/2005	8/31/2006	\$300,000
Gardere, Wynne, Sewell LLP	P8405	Transactional Legal Services Per Contract	9/1/2005	8/31/2006	\$75,000
Gardere, Wynne, Sewell LLP	P8519	Outside Counsel Contract	9/1/2005	8/31/2006	\$150,000
Helin Donovan Trubee	P7825	Internal Audit Services for FY 2006	9/1/2005	8/31/2006	\$60,049
PDS Technical Services	P8594	Blanket Order for Legal Services	9/1/2005	8/31/2006	\$225,000
Professional Services Total:					\$810,049
Department of Information Resources Total:					\$154,453,231

Contractor	Contract #	Description	Award/Completion Dates		Cost
Library and Archives Commission					
<u>Major Information Systems</u>					
Amigos Library Services	306-06-8017	Renewal of courier services	9/1/2005	8/31/2006	\$143,785
Amigos Library Services	306-06-8021	Renewal of OCLC electronic services to the Texas Group	8/31/2005	8/31/2006	\$464,337
Amigos Library Services	306-06-8181	Services for direct publication OCLC WorldCat	5/15/2006	6/30/2007	\$880,000
EBSCO Subscription Services	306-06-8178	Statewide database/optional license for public school libraries	4/26/2006	8/31/2007	\$3,184,200
Gale Group	306-06-8179	Purchase of the direct electronic publication GaleNet	5/16/2006	6/30/2007	\$2,100,000
Major Information Systems Total:					\$6,772,322
<u>Other</u>					
Amigos Library Services	306-06-8360	Deposit account for various services required by vendor	7/26/2006	8/31/2007	\$418,146
Other Total:					\$418,146
Library and Archives Commission Total:					\$7,190,468
Preservation Board					
<u>Construction</u>					
3D/International, Inc.	2006-42	Construction Manager at Risk Services	6/26/2006	11/22/2006	\$852,859
Kinderbuck's Construction	2006-48	Construction of new handicap lift	7/10/2006	10/1/2006	\$65,591
SimplexGrinnel LP	2006-40	Sprinkler system upgrade, Capitol Extension parking garage	6/2/2006	10/5/2006	\$939,713
Construction Total:					\$1,858,163
<u>Consulting</u>					
People, Places & Design	2005-40	Conduct visitor research for new exhibit	6/28/2005	10/15/2005	\$21,073
Consulting Total:					\$21,073
<u>Other</u>					
Austin Audio & Video, Inc.	2006-49	Senate Chamber sound system replacement	7/14/2006	9/1/2006	\$170,500
Other Total:					\$170,500
<u>Professional Services</u>					
3D/International, Inc.	2006-34	Architect/Engineer services, Speaker's Apartment Renovation	5/8/2006	11/5/2006	\$45,000
Professional Services Total:					\$45,000
Preservation Board Total:					\$2,094,736
Secretary of State					
<u>Professional Services</u>					
HAVA Partners	307-6-00456	Online Election Worker Training System	4/13/2006	7/11/2007	\$395,000
Professional Services Total:					\$395,000
Secretary of State Total:					\$395,000
Office of State-Federal Relations					
<u>Consulting</u>					
Cassidy & Associates	333-0607-1001	Federal Governmental Consulting	11/15/2005	8/31/2007	\$220,000
Federalist Group, LLC	333-0607-1000	Federal Governmental Consulting	11/15/2005	8/31/2007	\$330,000
Consulting Total:					\$550,000
Office of State-Federal Relations Total:					\$550,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 2 - Health and Human Services					
Department of Aging and Disability Services					
<u>Construction</u>					
Anthony Mechanical, Inc.	395CC04033	Boiler replacements at Lubbock State School	4/25/2005	10/14/2005	\$287,200
Bayer Construction Electrical Contractors, Inc.	395CC04042	Replace electrical distribution system, Richmond State School	10/11/2005	10/19/2005	\$704,375
Castro Roofing of Texas, LP	395CC04041	Repair/replace roofs at Mexia State School	10/14/2004	6/23/2007	\$648,912
Coleman Contracting Group, Inc.	395CC04044	Life Safety Code improvements, Bldg. 528 at Richmond	10/10/2005	8/27/2006	\$684,190
Coleman Contracting Group, Inc.	395CC04055	Asbestos Abatement, Richmond State School	12/15/2005	12/31/2006	\$65,476
Crowe Group, Inc.	395CC04022	Life Safety Code and HVAC repairs/replacements at Abilene	11/15/2004	6/1/2006	\$888,687
Curtis-McKinley Roofing & Sheet Metal	395CC03015	Emergency roof replacement, El Paso State Center	1/31/2005	8/31/2006	\$187,000
Curtis-McKinley Roofing & Sheet Metal	395CC04049	Replace/repair roofs, Lufkin State School	10/11/2004	9/23/2005	\$236,006
Ensource Corporation	395CC02018	Construction Contract	10/4/2004	4/14/2006	\$65,578
Fire Safe Protection Services, Ltd.	395CC04027	Fire alarm system replacement at Brenham State School	10/3/2005	1/30/2006	\$105,828
Holloway Welding & Piping Company	395CC04030	Construction Contract	9/22/2004	1/24/2006	\$118,021
HVJ Associates Inc.	5300000137	Construction Contract	9/20/2003	8/31/2006	\$23,358
Mirador Enterprises, Inc.	396CC04032	HVAC replacement, El Paso State Center	2/16/2006	6/6/2006	\$94,181
Powers General Contractors, Inc.	396CC05010	Exhaust hood and fire suppression system	2/20/2006	10/31/2006	\$257,601
Seyforth Roofing Co., Inc.	395CC04023	Roof repair/replacement at Abilene State School	10/11/2004	11/30/2005	\$759,200
Seyforth Roofing Co., Inc.	395CC04031	Repair/replace roofs at Denton State School	9/28/2004	8/13/2007	\$1,129,266
SimplexGrinnel LP	395CC04043	Replace fire alarms in 7 buildings at Richmond State School	1/10/2005	1/13/2006	\$194,392
TAC Americas	395CC05002	Utility Services Contract - Phase I at Austin State Hospital	9/1/2005	8/31/2006	\$44,840
Timberline Constructors, Inc.	395CC04040	Construction Contract	10/3/2005	5/10/2007	\$1,983,095
Construction Total:					\$8,477,206
<u>Consulting</u>					
Public Consulting Group Inc.	5390001867	Design and Planning	10/20/2005	4/19/2006	\$49,000
Consulting Total:					\$49,000
<u>Major Information Systems</u>					
ACS Dataline LP	324Z201975	HHSC Cabling Contract	9/1/2005	5/31/2006	\$165,000
Adea Group Inc.	3240600129	PAT Contractor	7/3/2003	11/30/2005	\$247,847
Austin Ribbon & Computer Supplies Inc.	5390607224	Blanket Contract for Leasing	9/26/2005	9/30/2010	\$570,267
SHI Government Solutions	5390002250	Yearly support for Symantec products	6/1/2006	8/31/2007	\$167,157
SHI Government Solutions	53900-6-14527	Maintenance Renewal for Symantec	6/22/2006	8/31/2007	\$167,157
Texas Electronic Information and Computers	5390051304	Leased COMPAQ desktops	11/1/2004	10/31/2007	\$337,624
Xerox Corporation	1200000082	Copier Lease	12/1/2003	11/30/2008	\$1,588,939
Xerox Corporation	324P200619	Copier Lease	6/1/2002	5/31/2007	\$449,044
Xerox Corporation	5390002198	Xerox 60 Month Lease	4/28/2006	4/27/2011	\$345,728
Major Information Systems Total:					\$4,038,763
<u>Other</u>					
1St Trinity Home Health Care Inc.	127200	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1996	12/31/2199	\$420,462
21St Century Living Center Inc.	762301	Non-State Operated ICF/MR	8/11/1994	12/31/2199	\$285,243
625 Orleans Limited Partnership	1004425	Community Based Alternatives	11/1/2003	12/31/2199	\$71,497
A & C Health Services Inc.	1013421	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2005	6/30/2007	\$63,386

Contractor	Contract #	Description	Award/Completion Dates		Cost
A & C Health Services Inc.	1013422	Home and Community Support Services	7/1/2005	12/31/2006	\$52,605
A & E Health Services Inc.	124000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1996	12/31/2199	\$2,365,525
A & E Health Services Inc.	690500	Home and Community Support Services	6/1/1998	12/31/2199	\$1,275,509
A & M Care Inc.	752401	Non-State Operated ICF/MR	4/8/1993	12/31/2199	\$321,401
A & M Health Care Services	1007989	Home and Community Based Services	8/30/2005	12/31/2199	\$75,214
A . W. Schlesinger Geriatric Center	406101	Nursing Facility	9/1/1971	1/31/2006	\$604,850
A Better Choice Home Health Services Inc.	1003868	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2002	4/30/2007	\$600,242
A Better Choice Home Health Services Inc.	1003869	Home and Community Support Services	5/1/2002	4/30/2007	\$191,546
A Mission of Home Health Care Inc.	1012604	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2004	7/31/2008	\$426,561
A Mission of Home Health Care Inc.	1012605	Home and Community Support Services	8/1/2004	7/31/2008	\$176,447
A Pineywoods Home Services Inc.	1001619	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2000	12/31/2199	\$67,708
A Pineywoods Home Services Inc.	1001621	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2000	12/31/2199	\$2,407,438
A Pineywoods Home Services Inc.	1001622	Home and Community Support Services	11/1/2000	12/31/2199	\$2,341,961
A Pineywoods Home Services Inc.	1001623	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2000	12/31/2199	\$59,614
A Pineywoods Home Services Inc.	1001624	Home and Community Support Services	11/1/2000	12/31/2199	\$54,460
A Pineywoods Hospice Inc.	1012822	Hospice	11/1/2004	12/31/2199	\$102,368
A Plus Family Care LLC	1003883	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2002	4/30/2007	\$1,575,446
A Plus Family Care LLC	1003884	Home and Community Support Services	5/1/2002	4/30/2007	\$924,989
A Special Kind of TLC Inc.	1007230	Home and Community Based Services	9/1/2003	12/31/2199	\$671,978
A Touch Primary Health Care LLC	1004793	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2003	6/30/2008	\$2,395,725
A Touch Primary Health Care LLC	1004794	Home and Community Support Services	7/1/2003	6/30/2008	\$611,028
A Unified Home Health Agency Inc.	1012012	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2003	9/30/2006	\$202,065
A&W Office Supply	324Z400927	Pre-punch file folders	3/10/2004	8/31/2006	\$75,720
AAA Healthwatch Inc.	1013304	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2005	4/30/2007	\$95,396
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 Svcs.	1/1/2006	12/31/2006	\$82,750
Abilene Adult Day Care	330600	Day Activity/Health Services	1/1/1995	12/31/2199	\$114,193
Abilene State School	710001	State Operated ICF/MR Campus	7/15/1998	8/31/2006	\$52,448,110
Ability House Ltd.	1007502	Home and Community Based Services	9/1/2003	12/31/2199	\$841,334
Ability House Ltd.	781601	Non-State Operated ICF/MR	1/5/1994	12/31/2199	\$366,885
Abor, Ronnie Joe	758001	Non-State Operated ICF/MR	12/30/1993	12/31/2199	\$205,339
Abundant Health Care Inc.	110200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1997	12/31/2199	\$4,154,219
Abundant Health Care Inc.	959000	Home and Community Support Services	6/30/1998	12/31/2199	\$1,869,326
Abundant Life HCS Company	1007791	Home and Community Based Services	8/3/2004	12/31/2199	\$360,908
Abundant Life HCS Company	1007955	Home and Community Based Services	8/17/2005	12/31/2199	\$55,365
Abundant Life Home Health Inc.	1000792	Home and Community Support Services	10/1/1999	12/31/2199	\$1,126,680
Abundant Life Home Health Inc.	19200	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1998	12/31/2199	\$10,542,563
Accessible Communities Inc.	1001477	Community Living Assistance/Support Services Case Mgt.	7/1/2000	8/31/2006	\$77,440
Accessible Communities Inc.	1012660	Transitional Services	9/1/2004	12/31/2199	\$61,775
Accessible Communities Inc.	60P8915	Relocation	3/1/2004	12/31/2006	\$1,263,274
Acclaim Health Services Inc.	1004277	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2002	9/30/2007	\$1,180,074
Acclaim Health Services Inc.	1012499	Home and Community Support Services	6/1/2004	5/31/2007	\$149,280
ACM Home Health Services	112900	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1998	12/31/2199	\$950,622
Activecare at Turtle Creek	1012982	Nursing Facility	12/16/2004	12/31/2199	\$90,337

Contractor	Contract #	Description	Award/Completion Dates		Cost
Activity & Health Centers Inc.	338300	Day Activity/Health Services	3/1/1999	12/31/2199	\$535,510
ADA Light Home Health Care LLC	1007029	Home and Community Based Services	9/1/2003	12/31/2199	\$281,576
ADA Light Home Health Care LLC	1007824	Home and Community Based Services	9/16/2004	12/31/2199	\$86,277
ADA Light Home Health Care LLC	1012748	Community Living Assistance/Direct Support Services	11/1/2004	10/31/2006	\$210,604
Adams, Vivian	1013633	Day Activity/Health Services	9/1/2005	12/31/2199	\$94,001
ADC Health Care Services Inc.	1013118	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	2/28/2007	\$68,197
Adelana, Kehinde	1001805	Adult Foster Care	8/1/2001	12/31/2199	\$67,242
Adenote, Florence A.	1013310	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2005	8/31/2006	\$70,592
ADL Services Inc.	1012414	Home and Community Support Services	4/1/2004	3/31/2007	\$763,534
ADL Services Inc.	116400	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$5,468,503
Adodo, Hope	1001262	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2000	12/31/2199	\$2,052,993
Adolfo Square Inc.	333400	Day Activity/Health Services	11/1/1998	12/31/2199	\$374,761
Adult Day Activity and Health Center	334600	Day Activity/Health Services	8/1/1999	12/31/2199	\$483,027
Adult Day Care Centers of America Inc.	335800	Day Activity/Health Services	12/1/1998	12/31/2199	\$137,095
Adult Day Care of San Angelo Inc.	335000	Day Activity/Health Services	1/1/1995	12/31/2199	\$226,859
Advance D Temporaries Inc.	1604000008	Sitter Services	10/1/2003	8/31/2006	\$450,000
Advance Hi Tech Nursing Inc.	1002445	Medically Dependent Children Program	9/1/2001	12/31/2199	\$157,175
Advance Hi Tech Nursing Inc.	82000	Primary Home Care/Family Care/Community Attendant Svcs.	7/11/1999	12/31/2199	\$864,226
Advance Hospice Care of America Inc.	1013238	Hospice	4/1/2005	12/31/2199	\$148,827
Advanced Adult Day Care Center Inc.	333300	Day Activity/Health Services	8/1/1998	12/31/2199	\$265,228
Advanced Home Health Services Inc.	1004505	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2003	1/31/2008	\$636,092
Advanced Living Technologies Inc.	427703	Nursing Facility	5/1/1988	12/31/2199	\$1,386,486
Advanced Living Technologies Inc.	450102	Nursing Facility	12/16/1988	12/31/2199	\$1,613,920
Advanced Living Technologies Inc.	455204	Nursing Facility	5/1/1988	12/31/2199	\$2,281,669
Advanced Living Technologies Inc.	477503	Nursing Facility	5/1/1988	12/31/2199	\$1,165,242
Advanced Living Technologies Inc.	496303	Nursing Facility	5/1/1988	12/31/2199	\$1,567,115
Advanced Living Technologies Inc.	520902	Nursing Facility	5/1/1988	12/31/2199	\$2,216,081
Advanced Pediatric Care Inc.	1004272	Medically Dependent Children Program	9/11/2002	12/31/2199	\$106,630
Advancing Abilities Inc.	1007332	Home and Community Based Services	3/12/2004	12/31/2199	\$410,636
Advantage Community Services Inc.	1007635	Home and Community Based Services	9/1/2003	12/31/2199	\$581,483
Advantage Community Services Inc.	1007636	Home and Community Based Services	9/1/2003	12/31/2199	\$1,063,335
Advantage Community Services Inc.	1007637	Home and Community Based Services	9/1/2003	12/31/2199	\$120,342
Advantage Community Services Inc.	1007962	Home and Community Based Services	10/1/2005	12/31/2199	\$78,677
Advantage Plus Home Care Inc.	1012062	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2003	9/30/2006	\$266,788
Advantage Plus Home Care Inc.	1012063	Home and Community Support Services	10/1/2003	9/30/2006	\$229,427
Adventist Health System/Sunbelt Inc.	204200	Hospice	11/1/1991	12/31/2199	\$269,223
Advo Companies Inc.	1007000	Home and Community Based Services	9/1/2003	12/31/2199	\$1,121,981
Advo Companies Inc.	727101	Non-State Operated ICF/MR	5/9/1991	12/31/2199	\$233,901
Advo Companies Inc.	727301	Non-State Operated ICF/MR	5/24/1991	12/31/2199	\$265,790
Advo Companies Inc.	731101	Non-State Operated ICF/MR	9/4/1991	12/31/2199	\$226,097
Advo Companies Inc.	749001	Non-State Operated ICF/MR	12/11/1992	12/31/2199	\$247,135
Advo Companies Inc.	761301	Non-State Operated ICF/MR	6/29/1994	12/31/2199	\$242,306
Advo Companies Inc.	761901	Non-State Operated ICF/MR	7/26/1994	12/31/2199	\$242,205
Affectionate Arms	324200	Day Activity/Health Services	1/1/1995	12/31/2199	\$151,496

Contractor	Contract #	Description	Award/Completion Dates		Cost
Affordable Elder Care Inc.	1003276	Home and Community Support Services	11/1/2002	10/31/2006	\$880,943
Affordable Elder Care Inc.	1003796	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2002	3/31/2007	\$1,736,754
Agape Adult Daycare Inc.	1001256	Day Activity/Health Services	3/16/2000	12/31/2199	\$365,810
Agape Group Inc.	34900	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1997	12/31/2199	\$5,342,285
Agape Group Inc.	854100	Home and Community Support Services	9/1/1997	12/31/2199	\$4,523,588
Agape Place Personal Care Homes Inc.	1003283	Residential Care	9/1/2003	12/31/2199	\$135,418
Agape Place Personal Care Homes Inc.	1003287	Residential Care	9/1/2003	12/31/2199	\$64,859
Agape Place Personal Care Homes Inc.	1012616	Day Activity/Health Services	8/1/2004	12/31/2199	\$262,984
Agency Professional Services Inc.	1001825	Day Activity/Health Services	3/1/2001	12/31/2199	\$103,970
Aguillon, Gabriela	1003890	Community Care for Aged and Disabled	6/1/2002	11/30/2005	\$115,117
Ahanotu-Anigbogu, Nkechi	1013488	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2005	6/30/2007	\$98,645
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	\$64,057
Akwar, Emmanuel	1007427	Home and Community Based Services	9/1/2003	12/31/2199	\$537,906
Alamo Area Council of Governments	90Q0001	Area Agency on Aging	10/1/2005	9/30/2006	\$1,912,698
Alamo Area Council of Governments	90Q0003	Area Agency on Aging	10/1/2005	9/30/2006	\$4,515,512
Alamo Care Health Services Inc.	1001953	Day Activity/Health Services	6/1/2001	12/31/2199	\$162,901
Alamo Homecare Inc.	1013234	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2005	4/30/2007	\$159,740
Alaniz, Lee R.	1012442	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2004	4/30/2007	\$256,376
Alegria Adult Day Care Corporation	306900	Day Activity/Health Services	7/24/1995	12/31/2199	\$561,667
Aleita Healthcare Capital LLC	1013848	Hospice	12/1/2005	12/31/2199	\$741,479
Alert Response Inc.	175200	Emergency Response Services	5/1/1997	12/31/2199	\$385,195
Alert Response Inc.	658300	Emergency Response Services	6/10/1994	12/31/2199	\$201,092
Alfaro, Belinda G.	1001355	Day Activity/Health Services	5/1/2000	12/31/2199	\$351,384
Alice Primary Services Inc.	1013779	Home and Community Support Services	11/1/2005	10/31/2006	\$118,614
Alice Primary Services Inc.	111200	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1998	12/31/2199	\$1,699,738
Aligbe, Godwin	1007428	Home and Community Based Services	9/1/2003	12/31/2199	\$156,413
All Home Care Inc.	118800	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1993	12/31/2199	\$1,591,764
All Home Care Inc.	698100	Home and Community Support Services	6/1/1998	12/31/2199	\$1,418,798
All Texas Health Care Inc.	870300	Home and Community Support Services	12/1/1998	12/31/2199	\$1,587,772
All Valley Primary Home Care Inc.	129500	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1997	12/31/2199	\$3,032,977
Allen Health Care Inc.	1000971	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$514,149
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	10/31/2006	\$358,794
Allied Primary Home Care Services Inc.	119000	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1994	12/31/2199	\$2,832,846
Allied Primary Home Care Services Inc.	665600	Home and Community Support Services	10/21/1994	12/31/2199	\$2,294,052
Allied Primary Home Care Services Inc.	668300	Home and Community Support Services	10/25/1994	12/31/2199	\$2,122,600
Allied Primary Home Care Services Inc.	86800	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1994	12/31/2199	\$1,894,517
Alltech Home Health Inc.	1012541	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004	6/30/2007	\$275,861
All-Valley Home Health Inc.	901100	Home and Community Support Services	6/1/1999	12/31/2199	\$1,277,602
Almamia Health Services Inc.	1003999	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$1,097,415
Almamia Health Services Inc.	1004000	Home and Community Support Services	6/1/2002	5/31/2007	\$379,002
Almendarez, Felisa A.	1003743	Day Activity/Health Services	3/1/2002	12/31/2199	\$181,302

Contractor	Contract #	Description	Award/Completion Dates		Cost
Almor Enterprises	1007792	Home and Community Based Services	8/3/2004	12/31/2199	\$328,089
Alpha Healthcare Network Inc.	1012436	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2004	4/30/2007	\$277,347
Alpha Omega Hospice LP	1012983	Hospice	1/1/2005	12/31/2199	\$987,710
Alpine Adult Day Care Center Inc.	327800	Day Activity/Health Services	1/1/1995	12/31/2199	\$513,810
Alter-Care Corporation	337500	Day Activity/Health Services	2/1/1999	12/31/2199	\$385,502
Alterra Healthcare Corporation	1001261	Assisted Living	3/31/2000	12/31/2199	\$214,218
Alterra Healthcare Corporation	629300	Community Based Alternatives	11/5/1996	12/31/2199	\$114,154
Alterra Healthcare Corporation	855300	Assisted Living	10/1/1997	12/31/2199	\$171,246
Alterra Healthcare Corporation	950500	Community Based Alternatives	9/26/1996	12/31/2199	\$205,142
Alterra Healthcare Corporation	950700	Community Based Alternatives	4/16/1998	12/31/2199	\$103,824
Alterra Healthcare Corporation	958900	Community Based Alternatives	10/1/1996	12/31/2199	\$168,467
Alterra Healthcare Corporation	959900	Community Based Alternatives	12/1/1996	12/31/2199	\$156,026
Alterra Healthcare Corporation	960300	Community Based Alternatives	12/1/1996	12/31/2199	\$159,389
Alterra Healthcare Corporation	960400	Community Based Alternatives	12/1/1996	12/31/2199	\$78,593
Alterra Healthcare Corporation	961400	Community Based Alternatives	12/9/1996	12/31/2199	\$89,812
Alterra Healthcare Corporation	961700	Community Based Alternatives	1/1/1997	12/31/2199	\$74,752
Alterra Healthcare Corporation	962100	Community Based Alternatives	4/1/1997	12/31/2199	\$52,066
Alterra Healthcare Corporation	962300	Assisted Living	1/1/1997	12/31/2199	\$221,550
Alterra Healthcare Corporation	966700	Assisted Living	4/1/1997	12/31/2199	\$52,571
Alterra Healthcare Corporation	966800	Community Based Alternatives	4/1/1997	12/31/2199	\$239,721
Alterra Healthcare Corporation	967300	Community Based Alternatives	5/1/1997	12/31/2199	\$102,806
Alterra Healthcare Corporation	968200	Community Based Alternatives	4/16/1998	12/31/2199	\$152,469
Alto Nursing Center Inc.	1001652	Nursing Facility	8/1/2000	12/31/2199	\$955,394
Aludogbu, May	1007284	Home and Community Based Services	9/1/2003	12/31/2199	\$116,049
Alvarado, Irma	1014053	Day Activity/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	\$1,567,766
Always and Ever Hospice Inc.	1013694	Hospice	10/1/2005	12/31/2199	\$61,904
Always Caring Health Care Services Inc.	104300	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1995	12/31/2199	\$3,315,061
Always Caring Health Care Services Inc.	621100	Home and Community Support Services	1/16/1996	12/31/2199	\$2,890,459
Amarillo Multiservice Center Aging Inc.	1012340	Program of All-inclusive Care for the Elderly	3/1/2004	2/28/2007	\$3,315,171
Amarillo Multiservice Center Aging Inc.	330800	Day Activity/Health Services	1/1/1995	12/31/2199	\$201,399
Amarillo Nursing Center Inc.	1014443	Nursing Facility	7/27/2006	12/31/2199	\$143,357
Amarillo Nursing Center Inc.	434808	Nursing Facility	5/1/1996	12/31/2199	\$1,688,692
Amazing Arc Angels Inc.	1007765	Home and Community Based Services	8/3/2004	12/31/2199	\$375,012
Amazing Grace Healthcare Services Inc.	1007827	Home and Community Based Services	8/3/2004	12/31/2199	\$56,190
Amazing Hope Center Inc.	1007609	Home and Community Based Services	9/1/2003	12/31/2199	\$116,713
Amazing Hope Center Inc.	1007739	Home and Community Based Services	5/6/2004	5/1/2006	\$52,069
Ambassador Healthcare of Brady	1004101	Nursing Facility	7/3/2002	12/31/2199	\$2,787,594
Ambassador Healthcare of Brady	1004102	Nursing Facility	7/3/2002	12/31/2199	\$2,168,398
Ambassador Healthcare of Brady	1004103	Nursing Facility	7/3/2002	12/31/2199	\$3,034,607
Ambassador Medical Supply of Texas Inc.	1014216	Nursing Facility	5/1/2006	12/31/2199	\$300,485
Ambris Care Group Inc.	1007163	Home and Community Based Services	3/12/2004	12/31/2199	\$82,764
Amcare Residential Living Inc.	1007033	Home and Community Based Services	3/12/2004	12/31/2199	\$75,193
Amcare Residential Living Inc.	1007047	Home and Community Based Services	3/12/2004	12/31/2199	\$206,237

Contractor	Contract #	Description	Award/Completion Dates		Cost
Amed Home Health Inc.	1004559	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2003	3/31/2008	\$2,572,910
Amed Home Health Inc.	1004560	Home and Community Support Services	4/1/2003	3/31/2008	\$327,504
Amed-Health Inc.	1000625	Hospice	5/17/1999	12/31/2199	\$2,651,003
American Eagle Nursing Home Company	1013514	Nursing Facility	9/1/2005	12/31/2199	\$2,430,802
American Habilitation Services Inc.	1000907	Non-State Operated ICF/MR	4/10/2002	12/31/2199	\$323,090
American Habilitation Services Inc.	1007002	Home and Community Based Services	9/1/2003	12/31/2199	\$1,307,424
American Habilitation Services Inc.	1007030	Home and Community Based Services	9/1/2003	12/31/2199	\$1,036,911
American Habilitation Services Inc.	1007080	Home and Community Based Services	9/1/2003	12/31/2199	\$715,777
American Habilitation Services Inc.	1007138	Home and Community Based Services	9/1/2003	12/31/2199	\$1,716,169
American Habilitation Services Inc.	1007232	Home and Community Based Services	9/1/2003	12/31/2199	\$1,046,470
American Habilitation Services Inc.	1007503	Home and Community Based Services	9/1/2003	12/31/2199	\$1,241,856
American Habilitation Services Inc.	360902	Non-State Operated ICF/MR	6/1/1998	12/31/2199	\$161,295
American Habilitation Services Inc.	363202	Non-State Operated ICF/MR	6/1/1998	12/31/2199	\$121,598
American Habilitation Services Inc.	365103	Non-State Operated ICF/MR	6/1/1995	12/31/2199	\$221,381
American Habilitation Services Inc.	365903	Non-State Operated ICF/MR	6/1/1995	12/31/2199	\$268,890
American Habilitation Services Inc.	366003	Non-State Operated ICF/MR	3/24/2000	12/31/2199	\$251,157
American Habilitation Services Inc.	366403	Non-State Operated ICF/MR	6/1/1995	12/31/2199	\$279,723
American Habilitation Services Inc.	370302	Non-State Operated ICF/MR	1/1/1984	12/31/2199	\$1,524,374
American Habilitation Services Inc.	370902	Non-State Operated ICF/MR	1/1/1984	12/31/2199	\$1,530,986
American Habilitation Services Inc.	371902	Non-State Operated ICF/MR	3/6/1985	12/31/2199	\$2,714,719
American Habilitation Services Inc.	372202	Non-State Operated ICF/MR	1/1/1984	12/31/2199	\$992,005
American Habilitation Services Inc.	372502	Non-State Operated ICF/MR	1/1/1984	12/31/2199	\$2,389,916
American Habilitation Services Inc.	374802	Non-State Operated ICF/MR	1/1/1984	12/31/2199	\$1,614,536
American Habilitation Services Inc.	374902	Non-State Operated ICF/MR	6/1/1984	12/31/2199	\$252,600
American Habilitation Services Inc.	375102	Non-State Operated ICF/MR	10/22/1999	12/31/2199	\$3,402,101
American Habilitation Services Inc.	375702	Non-State Operated ICF/MR	6/1/1984	12/31/2199	\$177,973
American Habilitation Services Inc.	376002	Non-State Operated ICF/MR	8/16/2000	12/31/2199	\$1,709,957
American Habilitation Services Inc.	376702	Non-State Operated ICF/MR	7/11/1984	12/31/2199	\$1,263,058
American Habilitation Services Inc.	377002	Non-State Operated ICF/MR	6/1/1984	12/31/2199	\$273,301
American Habilitation Services Inc.	379202	Non-State Operated ICF/MR	6/1/1984	12/31/2199	\$267,278
American Habilitation Services Inc.	387101	Non-State Operated ICF/MR	9/19/1985	12/31/2199	\$224,885
American Habilitation Services Inc.	602200	Community Living Assistance/Support Services Case Mgt.	11/3/1997	10/31/2006	\$119,238
American Habilitation Services Inc.	602300	Community Living Assistance/Support Services Case Mgt.	9/1/1995	10/31/2006	\$92,983
American Habilitation Services Inc.	602400	Community Living Assistance/Support Services Case Mgt.	6/1/1998	10/31/2006	\$390,169
American Habilitation Services Inc.	613200	Community Living Assistance/Direct Support Services	12/15/2000	10/31/2006	\$1,426,892
American Habilitation Services Inc.	613400	Community Living Assistance/Direct Support Services	12/15/2000	10/31/2006	\$2,921,265
American Habilitation Services Inc.	613500	Community Living Assistance/Direct Support Services	12/15/2000	10/31/2006	\$653,332
American Habilitation Services Inc.	614300	Community Living Assistance/Direct Support Services	12/15/2000	11/30/2006	\$490,916
American Habilitation Services Inc.	720403	Non-State Operated ICF/MR	6/1/1995	12/31/2199	\$217,907
American Habilitation Services Inc.	723502	Non-State Operated ICF/MR	6/1/1998	12/31/2199	\$134,708
American Habilitation Services Inc.	725803	Non-State Operated ICF/MR	6/1/1995	12/31/2199	\$252,262
American Habilitation Services Inc.	726503	Non-State Operated ICF/MR	6/1/1995	12/31/2199	\$269,158
American Habilitation Services Inc.	740102	Non-State Operated ICF/MR	6/1/1998	12/31/2199	\$152,569
American Habilitation Services Inc.	745502	Non-State Operated ICF/MR	6/1/1995	12/31/2199	\$254,762

Contractor	Contract #	Description	Award/Completion Dates		Cost
American Habilitation Services Inc.	758202	Non-State Operated ICF/MR	6/1/1998	12/31/2199	\$143,058
American Home Health Care Inc.	110100	Primary Home Care/Family Care/Community Attendant Svcs.	11/21/1988	12/31/2199	\$964,931
American Hospice Inc.	1003024	Hospice	7/1/2001	12/31/2199	\$3,357,382
American Hospice Inc.	207200	Hospice	11/1/1993	12/31/2199	\$3,103,643
American Hospice Inc.	217700	Hospice	1/1/1998	12/31/2199	\$2,082,444
American Medical Home Health Services	1003876	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2002	4/30/2007	\$136,934
American Medical Home Resources LLC	1001765	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2001	12/31/2199	\$1,911,509
American Medical Home Resources LLC	1003254	Consolidated Waiver Program	10/1/2001	9/30/2006	\$349,222
American Medical Home Resources LLC	1003794	Home and Community Support Services	5/1/2002	4/30/2007	\$448,142
Americare Nursing Services Inc.	1013604	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2005	8/31/2008	\$64,485
Amicus Inc.	1004796	Non-State Operated ICF/MR	9/1/2003	12/31/2199	\$257,407
Amicus Inc.	1004799	Non-State Operated ICF/MR	9/1/2003	12/31/2199	\$250,437
Amicus Inc.	1012169	Non-State Operated ICF/MR	12/1/2003	12/31/2199	\$240,603
Amicus Inc.	1012225	Non-State Operated ICF/MR	1/1/2004	12/31/2199	\$249,843
Amicus Inc.	1012228	Non-State Operated ICF/MR	1/1/2004	12/31/2199	\$250,706
Amigos Del Valle Inc.	158300	Community Based Altern./Community Care for Aged/Disabled	10/1/1997	12/31/2199	\$491,327
Amistad Health Services Inc.	332600	Day Activity/Health Services	6/30/1998	12/31/2199	\$341,055
Amistad Nursing Home Inc.	1014291	Nursing Facility	5/16/2006	12/31/2199	\$728,780
Amistad Nursing Home Inc.	421601	Nursing Facility	2/6/1991	5/15/2006	\$1,796,382
Amity Fellowserve of Karnes City Inc.	1003358	Nursing Facility	9/18/2001	12/31/2199	\$1,191,763
Amor Health Services Inc.	1001208	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000	12/31/2199	\$3,664,089
Amour Inc.	322900	Day Activity/Health Services	1/1/1995	12/31/2199	\$312,750
Anderson, Shirly Jean	1003304	Residential Care	9/1/2003	12/31/2199	\$139,381
Anderson, Shirly Jean	150200	Residential Care	9/1/2003	12/31/2199	\$61,697
Anderson/Cherokee Counties Enrichment	1001126	Non-State Operated ICF/MR	12/8/1999	12/31/2199	\$123,287
Anderson/Cherokee Counties Enrichment	1001127	Non-State Operated ICF/MR	2/11/2000	12/31/2199	\$118,235
Anderson/Cherokee Counties Enrichment	1001286	Non-State Operated ICF/MR	2/29/2000	12/31/2199	\$155,664
Anderson/Cherokee Counties Enrichment	1007139	Home and Community Based Services	9/1/2003	12/31/2199	\$57,498
Anderson/Cherokee Counties Enrichment	764801	Non-State Operated ICF/MR	9/1/1995	12/31/2199	\$81,758
Anderson/Cherokee Counties Enrichment	764901	Non-State Operated ICF/MR	9/1/1995	12/31/2199	\$138,260
Anderson/Cherokee Counties Enrichment	91R0P01	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,464,856
Andrews Center	1001259	Non-State Operated ICF/MR	2/28/2000	12/31/2199	\$449,819
Andrews Center	1001284	Non-State Operated ICF/MR	3/8/2000	12/31/2199	\$414,539
Andrews Center	1001285	Non-State Operated ICF/MR	3/3/2000	12/31/2199	\$335,591
Andrews Center	1007140	Home and Community Based Services	9/1/2003	12/31/2199	\$1,195,119
Andrews Center	1010152	Texas Home Living	3/1/2004	12/31/2199	\$87,009
Andrews Center	377201	Non-State Operated ICF/MR	3/18/1986	12/31/2199	\$298,984
Andrews Center	377601	Non-State Operated ICF/MR	3/24/1980	12/31/2199	\$390,426
Andrews Center	381701	Non-State Operated ICF/MR	3/24/1983	12/31/2199	\$346,698
Andrews Center	384101	Non-State Operated ICF/MR	3/18/1986	12/31/2199	\$316,964
Andrews Center	91R0P02	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,944,756
Andrews County Hospital District	1004526	Nursing Facility	2/12/2003	12/31/2199	\$855,667
Angel Bright Home Health Inc.	1012540	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004	6/30/2007	\$1,297,752
Angel Bright Home Health Inc.	1013054	Home and Community Support Services	2/1/2005	1/31/2007	\$244,278

Contractor	Contract #	Description	Award/Completion Dates		Cost
Angel Care Home Health Services Inc.	1003925	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$226,174
Angel Care Inc.	726701	Non-State Operated ICF/MR	5/31/1991	12/31/2199	\$337,543
Angel Care Inc.	746301	Non-State Operated ICF/MR	9/17/1992	12/31/2199	\$260,089
Angel Heart Hospice LLC	1013622	Hospice	9/1/2005	12/31/2199	\$446,570
Angeles Home Health Inc.	1000930	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$954,773
Angelina County Senior Citizen's Activity Ctr.	1000820	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$171,144
Angeline Home & Community Support Svcs.	1002312	Medically Dependent Children Program	9/1/2001	12/31/2199	\$69,196
Angeline Home & Community Support Svcs.	58700	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1998	12/31/2199	\$1,333,597
Angeline Home & Community Support Svcs.	681200	Home and Community Support Services	5/1/1998	12/31/2199	\$2,227,092
Angelitos Adult Day Care Center Inc.	1003695	Day Activity/Health Services	2/1/2002	12/31/2199	\$499,982
Angelitos Health Care Inc.	1013517	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2005	7/31/2008	\$352,888
Angelitos Health Care Inc.	1013518	Home and Community Support Services	8/1/2005	7/31/2008	\$252,313
Angelitos Primary Home Care Inc.	112800	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998	12/31/2199	\$2,538,233
Angels at Home Inc.	1003562	Consumer Directed Services	1/16/2002	12/31/2199	\$72,078
Angels at Home Inc.	1012623	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2004	7/31/2008	\$203,664
Angels at Home Inc.	864500	Home and Community Support Services	9/1/1998	12/31/2199	\$511,787
Angels of Hands Home Health Agency LLC	1013073	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$168,402
Angels of Hands Home Health Agency LLC	1013074	Home and Community Support Services	2/1/2005	1/31/2007	\$281,337
Angels PHH Corp.	1012277	Medically Dependent Children Program	2/1/2004	12/31/2199	\$397,549
Angleton Home Health Inc.	1004547	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2003	2/28/2008	\$308,633
Ani Home Health Agency Ltd.	1012259	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2004	12/31/2006	\$311,492
Ani Home Health Agency Ltd.	1012260	Home and Community Support Services	1/1/2004	12/31/2006	\$101,735
Aniol Inc.	1001387	Non-State Operated ICF/MR	4/1/2000	12/31/2199	\$303,431
Aniol Inc.	1001388	Non-State Operated ICF/MR	4/1/2000	12/31/2199	\$275,888
Aniol Inc.	1001389	Non-State Operated ICF/MR	4/1/2000	12/31/2199	\$266,985
Aniol Inc.	1001390	Non-State Operated ICF/MR	4/1/2000	12/31/2199	\$272,868
Aniol Inc.	1001391	Non-State Operated ICF/MR	4/1/2000	12/31/2199	\$252,080
Aniol Inc.	1001392	Non-State Operated ICF/MR	4/1/2000	12/31/2199	\$270,408
Aniol Inc.	1001393	Non-State Operated ICF/MR	4/1/2000	12/31/2199	\$277,238
Aniol Inc.	381102	Non-State Operated ICF/MR	4/1/1989	12/31/2199	\$4,868,916
Anointed Hospice Care at Home Inc.	1012742	Hospice	10/1/2004	12/31/2199	\$85,382
Anson General Hospital Home Health Agy.	23000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1996	12/31/2199	\$370,616
Anson General Hospital Home Health Agy.	671200	Home and Community Support Services	5/15/1996	12/31/2199	\$507,259
A-One-Plus Home Health Care Agency LLC	37600	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$1,259,185
A-One-Plus Home Health Care Agency LLC	628300	Home and Community Support Services	6/30/1998	12/31/2199	\$804,892
AP Care Unlimited Inc.	1004844	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2003	7/31/2008	\$161,132
APC Home Health Services	1003159	Consumer Directed Services	9/1/2001	12/31/2199	\$173,354
APC Home Health Services	104200	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1995	12/31/2199	\$1,639,035
APC Home Health Services	614000	Community Living Assistance/Support Services Case Mgt.	11/1/1998	12/31/2199	\$136,722
APC Home Health Services	638300	Home and Community Support Services	9/15/1995	12/31/2199	\$742,096
APC Home Health Services	641200	Home and Community Support Services	10/19/1995	12/31/2199	\$1,233,909
APC Home Health Services	653000	Home and Community Support Services	3/24/1994	12/31/2199	\$9,404,045
APC Home Health Services	81000	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$9,711,319
APC Home Health Services	90800	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$1,507,013

Contractor	Contract #	Description	Award/Completion Dates		Cost
Apex Primary Care Inc.	1000826	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1999	12/31/2199	\$9,041,561
A-Plus Home Health Care Inc.	101800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1999	12/31/2199	\$574,990
A-Plus Home Health Care Inc.	902500	Home and Community Support Services	7/1/1999	12/31/2199	\$364,584
Approved Quality Care Texas Inc.	1007872	Home and Community Based Services	4/22/2005	12/31/2199	\$223,087
Approved Quality Care Texas Inc.	1007873	Home and Community Based Services	4/22/2005	12/31/2199	\$631,963
Aransas County Council on Aging	173500	Community Based Altern./Community Care for Aged/Disabled	10/1/1998	12/31/2199	\$59,411
Arbor Adult Day Care Inc.	331500	Day Activity/Health Services	4/1/1998	12/31/2199	\$336,804
Arboretum Group Inc.	1012474	Nursing Facility	5/1/2004	12/31/2199	\$3,907,853
Arboretum Health Care Inc.	418403	Nursing Facility	10/1/1991	12/31/2199	\$574,018
Arboretum Nursing & Rehab Ctr. of Winnie	1000433	Nursing Facility	6/3/1999	12/31/2199	\$2,428,533
Arc of the Capital Area	600000	Community Living Assistance/Support Services Case Mgt.	9/1/1996	10/31/2006	\$400,416
Arcil Inc.	60P8917	Relocation	3/1/2004	12/31/2006	\$1,246,220
Area Community Hospice Inc.	1012753	Hospice	12/1/2004	12/31/2199	\$215,899
Arise Home Health Care Inc.	123800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1996	12/31/2199	\$995,505
Arise Home Health Care Inc.	642500	Home and Community Support Services	4/1/1998	12/31/2199	\$823,327
ARJO Hospital Equipment Inc.	1724000007	ARJO Lease Agreement	11/1/2003	8/31/2007	\$97,895
ARJO Hospital Equipment Inc.	5390000191	ARJO Lease Agreement	1/1/2004	8/31/2007	\$253,223
ARJO Hospital Equipment Inc.	5390000737	ARJO Lease Agreement	9/1/2004	8/31/2006	\$59,963
ARJO Hospital Equipment Inc.	5390000779	Leased hospital equipment	12/1/2004	11/30/2010	\$65,988
Ark Tex Council of Governments	90Q0002	Area Agency on Aging	10/1/2005	9/30/2006	\$1,510,863
Armstrong, Draughn & Cooper Ltd.	1012089	Community Based Alternatives	11/1/2003	12/31/2199	\$133,093
Ashford Hall Inc.	442609	Nursing Facility	7/1/1989	12/31/2199	\$3,531,637
Ashford Health Care Center Ltd.	1013027	Nursing Facility	1/1/2005	12/31/2199	\$3,471,910
Ashley Hall Inc.	1013483	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2005	7/31/2008	\$55,789
Aspen Living Centers Inc.	1012393	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$2,168,305
Assisted Home Care Inc.	729501	Non-State Operated ICF/MR	1/31/1992	12/31/2199	\$289,669
Assisted Home Care Inc.	730901	Non-State Operated ICF/MR	9/4/1991	12/31/2199	\$339,881
Assisted Living Concepts Inc.	1004756	Community Based Alternatives	7/1/2003	12/31/2199	\$194,454
Assisted Living Concepts Inc.	615600	Community Based Alternatives	6/1/1996	12/31/2199	\$484,863
Assisted Living Concepts Inc.	617900	Community Based Alternatives	6/1/1996	12/31/2199	\$90,940
Assisted Living Concepts Inc.	618900	Community Based Alternatives	7/1/1996	12/31/2199	\$77,108
Assisted Living Concepts Inc.	619000	Assisted Living	6/15/1996	12/31/2199	\$189,645
Assisted Living Concepts Inc.	620700	Community Based Alternatives	4/1/1996	12/31/2199	\$138,760
Assisted Living Concepts Inc.	620800	Community Based Alternatives	1/8/1996	12/31/2199	\$131,873
Assisted Living Concepts Inc.	620900	Community Based Alternatives	2/15/1996	12/31/2199	\$69,928
Assisted Living Concepts Inc.	622600	Community Based Alternatives	4/1/1996	12/31/2199	\$232,937
Assisted Living Concepts Inc.	622700	Community Based Alternatives	4/1/1996	12/31/2199	\$195,314
Assisted Living Concepts Inc.	624600	Community Based Alternatives	2/10/1996	12/31/2199	\$72,143
Assisted Living Concepts Inc.	627600	Community Based Alternatives	4/22/1996	12/31/2199	\$233,366
Assisted Living Concepts Inc.	628000	Community Based Alternatives	7/22/1996	12/31/2199	\$115,010
Assisted Living Concepts Inc.	628500	Community Based Alternatives	4/15/1996	12/31/2199	\$140,967
Assisted Living Concepts Inc.	628700	Assisted Living	10/1/1996	12/31/2199	\$60,138
Assisted Living Concepts Inc.	628800	Community Based Alternatives	10/1/1996	12/31/2199	\$217,278
Assisted Living Concepts Inc.	640700	Community Based Alternatives	6/1/1996	2/28/2006	\$65,856

Contractor	Contract #	Description	Award/Completion Dates		Cost
Assisted Living Concepts Inc.	642200	Community Based Alternatives	11/6/1995	12/31/2199	\$120,110
Assisted Living Concepts Inc.	644800	Community Based Alternatives	12/4/1995	12/31/2199	\$178,706
Assisted Living Concepts Inc.	644900	Community Based Alternatives	12/4/1995	12/31/2199	\$126,967
Assisted Living Concepts Inc.	645600	Community Based Alternatives	2/1/1996	12/31/2199	\$259,661
Assisted Living Concepts Inc.	647500	Community Based Alternatives	12/11/1995	12/31/2199	\$228,058
Assisted Living Concepts Inc.	692200	Community Based Alternatives	9/24/1995	12/31/2199	\$198,071
Assisted Living Concepts Inc.	698900	Community Based Alternatives	6/1/1996	12/31/2199	\$194,871
Assisted Living Concepts Inc.	879600	Community Based Alternatives	5/1/1999	12/31/2199	\$199,537
Assisted Living Concepts Inc.	956400	Community Based Alternatives	12/1/1996	12/31/2199	\$143,100
Assisted Living Concepts Inc.	959400	Community Based Alternatives	12/5/1996	12/31/2199	\$82,259
Assisted Living Concepts Inc.	960000	Community Based Alternatives	12/15/1996	12/31/2199	\$347,683
Assisted Living Concepts Inc.	960100	Community Based Alternatives	3/1/1997	12/31/2199	\$283,415
Assisted Living Concepts Inc.	960200	Community Based Alternatives	1/1/1997	12/31/2199	\$243,160
Assisted Living Concepts Inc.	960500	Community Based Alternatives	9/1/1999	12/31/2199	\$155,736
Assisted Living Concepts Inc.	960600	Community Based Alternatives	10/21/1996	12/31/2199	\$235,881
Assisted Living Concepts Inc.	961100	Assisted Living	5/1/1997	12/31/2199	\$287,285
Assisted Living Concepts Inc.	962500	Community Based Alternatives	2/1/1997	12/31/2199	\$498,505
Assisted Living Concepts Inc.	962600	Community Based Alternatives	2/1/1997	2/28/2006	\$98,686
Assisted Living Concepts Inc.	962700	Community Based Alternatives	2/1/1997	12/31/2199	\$142,449
Assisted Living Concepts Inc.	965700	Community Based Alternatives	2/1/1997	2/28/2006	\$85,597
Assisted Living Concepts Inc.	967400	Community Based Alternatives	9/1/1999	12/31/2199	\$150,599
Assisted Living Concepts Inc.	969500	Community Based Alternatives	6/1/1997	12/31/2199	\$232,215
Assist-Med Inc.	106600	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1999	12/31/2199	\$1,988,504
Assist-Med Inc.	878400	Home and Community Support Services	4/1/1999	12/31/2199	\$598,613
Associate Home Health Services Inc.	1000692	Community Care for Aged and Disabled	9/1/1999	12/30/2005	\$126,611
Associate Home Health Services Inc.	905400	Community Based Alternatives	8/1/1999	12/30/2005	\$64,385
Associated Home Services Inc.	1003112	Emergency Response Services	10/1/2001	12/31/2199	\$81,414
Associated Home Services Inc.	1003113	Emergency Response Services	10/1/2001	12/31/2199	\$63,606
Associated Home Services Inc.	1003114	Emergency Response Services	10/1/2001	12/31/2199	\$51,646
Associated Home Services Inc.	1003148	Emergency Response Services	10/1/2001	12/31/2199	\$82,786
Associated Home Services Inc.	1003149	Emergency Response Services	11/1/2001	12/31/2199	\$66,352
Associates Health Inc.	116800	Primary Home Care/Family Care/Community Attendant Svcs.	1/20/1989	12/31/2199	\$1,986,424
Association for Retarded Citizens	600900	Community Living Assistance/Support Services Case Mgt.	1/2/1993	10/31/2006	\$202,427
Astrocare Class Inc.	1003156	Consumer Directed Services	9/1/2001	12/31/2199	\$311,200
Astrocare Class Inc.	611200	Community Living Assistance/Support Services Case Mgt.	10/1/1995	9/30/2006	\$1,949,086
At Home Care LLC	23300	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1997	12/31/2199	\$409,079
At Home Care LLC	854200	Home and Community Support Services	9/1/1997	12/31/2199	\$256,795
ATHC Provider Services Inc.	1000918	Primary Home Care/Family Care/Community Attendant Svcs.	10/16/1999	12/31/2199	\$1,389,192
Atlanta Nursing Homes Inc.	437602	Nursing Facility	11/1/1981	12/31/2199	\$2,256,579
Atlanta Nursing Homes Inc.	479802	Nursing Facility	11/1/1981	12/31/2199	\$1,250,142
Atlantis Foundation	1007321	Home and Community Based Services	9/1/2003	12/31/2199	\$1,355,644
Atlantis Foundation	1007462	Home and Community Based Services	9/1/2003	12/31/2199	\$526,299
Austin Comprehensive Hospice Program	200000	Hospice	5/1/1988	12/31/2199	\$1,384,837
Austin Groups for the Elderly	343600	Day Activity/Health Services	2/1/1997	12/31/2199	\$150,861

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Health Resources Inc.	745201	Non-State Operated ICF/MR	8/20/1992	12/31/2199	\$299,943
Austin Health Resources Inc.	753801	Non-State Operated ICF/MR	6/2/1993	12/31/2199	\$264,960
Austin Health Resources Inc.	761001	Non-State Operated ICF/MR	6/15/1994	12/31/2199	\$292,504
Austin State School	710101	State Operated ICF/MR Campus	8/1/1972	8/31/2006	\$43,185,764
Austin-Travis County MHMR Center	1010363	Texas Home Living	3/1/2004	12/31/2199	\$72,362
Austin-Travis County MHMR Center	1012000	Home and Community Based Services	9/1/2003	12/31/2199	\$1,636,311
Austin-Travis County MHMR Center	91R0P03	Mental Retardation Performance	9/1/2005	8/31/2006	\$4,024,673
Autistic Treatment Center Inc.	1000658	Non-State Operated ICF/MR	7/23/1999	12/31/2199	\$231,424
Autistic Treatment Center Inc.	1000700	Non-State Operated ICF/MR	7/12/1999	12/31/2199	\$268,144
Autistic Treatment Center Inc.	1000737	Deaf/Blind Waiver	9/1/1999	1/31/2007	\$497,838
Autistic Treatment Center Inc.	1001874	Non-State Operated ICF/MR	5/7/2001	12/31/2199	\$276,756
Autistic Treatment Center Inc.	1004104	Non-State Operated ICF/MR	7/1/2002	12/31/2199	\$221,937
Autistic Treatment Center Inc.	1007082	Home and Community Based Services	9/1/2003	12/31/2199	\$298,663
Autistic Treatment Center Inc.	725601	Non-State Operated ICF/MR	3/14/1991	12/31/2199	\$283,552
Autistic Treatment Center Inc.	734901	Non-State Operated ICF/MR	12/18/1991	12/31/2199	\$271,321
Auto-Chlor System of West Texas Inc.	5390000904	Laundry Chemicals	12/9/2004	8/31/2007	\$501,162
Automated Response Center LLC	179600	Emergency Response Services	3/1/1997	12/31/2199	\$110,763
Automated Response Center LLC	636100	Emergency Response Services	3/1/1996	12/31/2199	\$73,592
Avallon Interests LP	83700	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1999	12/31/2199	\$564,002
Avondale House	1000726	Non-State Operated ICF/MR	10/8/1999	12/31/2199	\$305,128
Avondale House	1000727	Non-State Operated ICF/MR	2/7/2000	12/31/2199	\$363,130
Avworo, Stella	1000965	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$297,776
Awa, Patrick U.	1004700	Home and Community Support Services	6/1/2003	5/31/2007	\$236,728
Awa, Patrick U.	59000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1999	12/31/2199	\$260,175
Azalea Place Operating Company LLC	1012641	Nursing Facility	7/1/2004	12/31/2199	\$2,071,971
Azle Manor Inc.	498401	Nursing Facility	5/31/1991	12/31/2199	\$1,982,747
B & G Family House Inc.	365601	Non-State Operated ICF/MR	3/6/1990	12/31/2199	\$315,781
B & G Family House Inc.	726301	Non-State Operated ICF/MR	4/10/1991	12/31/2199	\$283,525
B & G Family House Inc.	747201	Non-State Operated ICF/MR	9/23/1992	12/31/2199	\$285,513
B J K Enterprises Inc.	1004491	Hospice	12/1/2002	12/31/2199	\$555,937
Baca Brothers Inc.	1013511	Day Activity/Health Services	8/1/2005	12/31/2199	\$285,001
Balch Springs Nursing Home LP	1004146	Nursing Facility	8/1/2002	12/31/2199	\$2,493,477
Balmoral Ltd.	418305	Nursing Facility	10/1/1998	12/31/2199	\$2,069,208
Banner Healthcare Services LLC	1013191	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2005	3/31/2007	\$50,304
Baptist Community Affordable Housing Foundation	1013684	Nursing Facility	2/1/2006	12/31/2199	\$438,784
Baptist Community Services	537501	Nursing Facility	5/7/1998	12/31/2199	\$311,781
Baptist Memorials Health Care Services	1000551	Nursing Facility	2/1/1999	12/31/2199	\$3,156,807
Baptist Memorials Health Care Services	1001699	Nursing Facility	4/30/2001	12/31/2199	\$484,353
Barnes Home Health LLC	1013603	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2005	8/31/2008	\$86,577
Barrera, Maria T.	1001487	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2000	12/31/2199	\$2,319,441
Basel Mission Home Health Services LLC	1012763	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004	10/31/2006	\$421,451
Bastida, Felipita	333000	Day Activity/Health Services	9/1/1998	12/31/2199	\$488,863
Bay Area Adult Day Care Inc.	1001244	Day Activity/Health Services	3/1/2000	12/31/2199	\$81,127
Bay Oaks Health Care Center LP	1004246	Nursing Facility	10/1/2002	12/31/2199	\$2,415,851

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bayshore Nursing & Rehab Center Inc.	1012951	Nursing Facility	12/1/2004	12/31/2199	\$1,928,112
Baywind Village Inc.	517503	Nursing Facility	9/1/1988	12/31/2199	\$1,439,782
Beaumont Home Health Services Inc.	102600	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1986	12/31/2199	\$3,365,868
Beaumont Home Health Services Inc.	696900	Home and Community Support Services	8/23/1995	12/31/2199	\$1,838,035
Bee County	170900	Community Based Altern./Community Care for Aged/Disabled	10/1/1998	12/31/2199	\$83,340
Beeville Regional Nursing & Rehab Center Inc.	1012946	Nursing Facility	12/1/2004	12/31/2199	\$2,030,342
Behavioral Healthcare Services Inc.	1007031	Home and Community Based Services	9/1/2003	12/31/2199	\$144,164
Behavioral Healthcare Services Inc.	1007083	Home and Community Based Services	9/1/2003	12/31/2199	\$140,988
Behavioral Healthcare Services Inc.	1010034	Texas Home Living	3/1/2004	12/31/2199	\$79,757
Bell County Nursing & Rehab Ctr. of Temple	1013677	Nursing Facility	10/1/2005	12/31/2199	\$2,549,346
Bell Tech Enterprises	1007236	Home and Community Based Services	9/1/2003	12/31/2199	\$784,668
Bell Tech Enterprises	106900	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$1,591,720
Bellmire Health Care Facilities	1004207	Nursing Facility	10/1/2002	12/31/2199	\$2,260,955
Beloved Home Health Services Inc.	69600	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1995	12/31/2199	\$734,385
Ben E. Keith Company	5390002102	Food	3/1/2006	8/31/2006	\$57,672
Ben E. Keith Company	539F601001	Food	9/1/2005	2/28/2006	\$59,513
Ben E. Keith Company	539F602001	Food	9/1/2005	2/28/2006	\$60,800
Benbrook Nursing & Rehabilitation Center	1013113	Nursing Facility	2/1/2005	12/31/2199	\$1,748,471
Bender Terrace	407202	Nursing Facility	1/1/1992	12/31/2199	\$2,132,741
Bender Terrace	452004	Nursing Facility	2/1/1992	12/31/2199	\$889,150
Benites, Frances	1013565	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2005	8/31/2008	\$120,146
Bennett, Rosalinda	1000964	Day Activity/Health Services	11/1/1999	12/31/2199	\$575,626
Bermejo, Martha M.	1012637	Day Activity/Health Services	9/1/2004	12/31/2199	\$442,820
Bernard Food Industries Inc.	5390001071	Food	3/30/2005	3/31/2007	\$174,474
Berry Family Services Inc.	1007928	Home and Community Based Services	4/22/2005	12/31/2199	\$105,552
Berry Family Services Inc.	1007929	Home and Community Based Services	4/22/2005	12/31/2199	\$1,095,532
Berry Family Services Inc.	1007930	Home and Community Based Services	4/22/2005	12/31/2199	\$115,048
Bertram Development Company Inc.	452202	Nursing Facility	10/1/1972	12/31/2199	\$852,341
Best Dominion Healthcare Services Inc.	1012814	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004	10/31/2006	\$101,716
Best Friends Adult Activity Center Inc.	1000874	Day Activity/Health Services	11/1/1999	12/31/2199	\$257,294
Best Star Home Health Inc.	1004384	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2007	\$298,927
Best Star Home Health Inc.	1004628	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2003	4/30/2008	\$79,056
Bethany Hospice LLC	1013978	Hospice	2/1/2006	12/31/2199	\$524,733
Bethany Place I Ltd.	1001250	Community Based Alternatives	3/15/2000	12/31/2199	\$535,689
Bethany Place II Ltd.	1003098	Community Based Alternatives	11/15/2001	12/31/2199	\$496,062
Bethesda Inc.	1013389	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2005	5/31/2007	\$82,986
Bethesda Inc.	1013390	Home and Community Support Services	6/1/2005	5/31/2007	\$84,562
Bethesda Lutheran Homes & Services Inc.	1007237	Home and Community Based Services	9/1/2003	12/31/2199	\$1,487,640
Bethesda Lutheran Homes & Services Inc.	361501	Non-State Operated ICF/MR	7/14/1989	12/31/2199	\$332,828
Bethesda Lutheran Homes & Services Inc.	361901	Non-State Operated ICF/MR	7/31/1989	12/31/2199	\$321,292
Bethesda Lutheran Homes & Services Inc.	365401	Non-State Operated ICF/MR	3/20/1990	12/31/2199	\$308,170
Bethesda Lutheran Homes & Services Inc.	365501	Non-State Operated ICF/MR	3/22/1990	12/31/2199	\$305,298
Bethesda Lutheran Homes & Services Inc.	398601	Non-State Operated ICF/MR	12/14/1988	12/31/2199	\$280,053
Bethesda Lutheran Homes & Services Inc.	399001	Non-State Operated ICF/MR	1/25/1989	12/31/2199	\$272,043

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bettler Living Management Company Inc.	855000	Community Based Alternatives	10/1/1997	12/31/2199	\$373,293
Betty Hardwick Center	1007028	Home and Community Based Services	9/1/2003	12/31/2199	\$2,864,618
Betty Hardwick Center	1010029	Texas Home Living	3/1/2004	12/31/2199	\$134,524
Betty Hardwick Center	91R0P04	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,131,421
Bexar Care Home Health Inc.	1012899	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2004	11/30/2006	\$188,794
Bexar County Home Care Inc.	736501	Non-State Operated ICF/MR	1/30/1992	12/31/2199	\$290,798
Bexar County Home Care Inc.	740001	Non-State Operated ICF/MR	5/1/1992	12/31/2199	\$301,966
Bexar County Home Care Inc.	746501	Non-State Operated ICF/MR	9/22/1992	12/31/2199	\$272,873
Bexar County Home Care Inc.	755801	Non-State Operated ICF/MR	9/10/1993	12/31/2199	\$314,027
BFI Waste Services of Texas LP	5390000440	Trash Removal Services	9/1/2004	8/31/2006	\$154,000
BFI Waste Services of Texas LP	5390002862	Solid Waste Disposal	9/1/2004	8/31/2007	\$77,000
BHS Home Health Care Inc.	1003389	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2002	12/31/2006	\$520,841
BHS Home Health Care Inc.	1003390	Home and Community Support Services	1/1/2002	12/31/2006	\$590,377
Bienville Holdings Inc.	1001161	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2000	12/31/2199	\$1,603,173
Bienville Holdings Inc.	1001162	Home and Community Support Services	2/1/2000	12/31/2199	\$3,221,425
Bienvivir Senior Health Services	999817	Program of All-inclusive Care for the Elderly	2/2/1992	5/31/2007	\$22,010,168
Billingsgate Limited Partnership	1013647	Nursing Facility	9/16/2005	12/31/2199	\$1,372,228
Birchwood Nursing and Rehabilitation LP	1004854	Nursing Facility	8/1/2003	12/31/2199	\$1,666,724
Birmingham Health Care Center LP	1004138	Nursing Facility	8/1/2002	12/31/2199	\$1,250,728
Bishop Healthcare LLC	1003700	Nursing Facility	6/28/2002	12/31/2199	\$1,817,341
Bishop Hospice LLC	1013138	Hospice	1/1/2005	12/31/2199	\$117,730
Biston Municipal Water Supply District	1724000003	Water Service	10/1/2003	9/30/2006	\$375,000
BJ Living Center, Inc.	1007239	Home and Community Based Services	9/1/2003	12/31/2199	\$161,086
Blanco Villa Nursing and Rehabilitation	1004850	Nursing Facility	8/1/2003	12/31/2199	\$2,339,666
BLC Patriot Heights LP	1013188	Nursing Facility	4/6/2005	12/31/2199	\$94,896
Blended Health LLC	1012145	Nursing Facility	11/13/2003	12/31/2199	\$1,658,467
Blessing Healthcare Services Ltd.	1012666	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2004	9/30/2006	\$140,318
Blessing Healthcare Services Ltd.	1012667	Home and Community Support Services	10/1/2004	9/30/2006	\$61,454
Blessings Homecare Services Inc.	1002259	Medically Dependent Children Program	9/1/2001	12/31/2199	\$114,897
Bluebonnet Home Health Care of Texas, Inc.	643900	Home and Community Support Services	5/1/1998	12/31/2199	\$1,941,220
Bluebonnet Home Health Care of Texas, Inc.	77300	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$1,223,462
Bluebonnet Homes Inc.	735701	Non-State Operated ICF/MR	1/21/1992	12/31/2199	\$272,107
Bluebonnet Homes Inc.	735801	Non-State Operated ICF/MR	1/22/1992	12/31/2199	\$245,413
Bluebonnet Homes Inc.	759601	Non-State Operated ICF/MR	4/6/1994	12/31/2199	\$225,857
Bluebonnet Operations Nursing Center LP	1004126	Nursing Facility	8/1/2002	12/31/2199	\$499,744
Bluebonnet Residential Center General	362501	Non-State Operated ICF/MR	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	\$5,024,456
Bluebonnet Trails Community MHMR Center	1010367	Texas Home Living	3/1/2004	12/31/2199	\$263,606
Bluebonnet Trails Community MHMR Center	767201	Non-State Operated ICF/MR	11/10/1998	12/31/2199	\$236,148
Bluebonnet Trails Community MHMR Center	767301	Non-State Operated ICF/MR	11/19/1998	12/31/2199	\$247,162
Bluebonnet Trails Community MHMR Center	91R0P05	Mental Retardation Performance	9/1/2005	8/31/2006	\$3,898,297
Bob & Nick Enterprises Inc.	447604	Nursing Facility	10/1/1986	12/31/2199	\$1,026,056
Boerne Investments Inc.	1001173	Nursing Facility	1/24/2000	10/17/2005	\$56,283
Boma, Sheila	1007397	Home and Community Based Services	9/1/2003	12/31/2199	\$639,697

Contractor	Contract #	Description	Award/Completion Dates		Cost
Booker Hospital District	524601	Nursing Facility	4/15/1988	12/31/2199	\$668,447
Border Region MHMR Community Center	1001566	State Operated ICF/MR Community	9/1/2000	12/31/2199	\$617,710
Border Region MHMR Community Center	1001567	State Operated ICF/MR Community	9/1/2000	12/31/2199	\$285,326
Border Region MHMR Community Center	1001568	State Operated ICF/MR Community	9/1/2000	12/31/2199	\$422,982
Border Region MHMR Community Center	1001569	State Operated ICF/MR Community	9/1/2000	12/31/2199	\$320,591
Border Region MHMR Community Center	1001570	State Operated ICF/MR Community	9/1/2000	12/31/2199	\$267,373
Border Region MHMR Community Center	1007509	Home and Community Based Services	9/1/2003	12/31/2199	\$731,217
Border Region MHMR Community Center	91R0P06	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,016,393
Bowie Memorial Hospital	211200	Hospice	8/1/1995	12/31/2199	\$122,747
Brantley, Jeannette	1003382	Residential Care	9/1/2003	12/31/2199	\$59,049
Bravo Adult Day Care Inc.	1012743	Day Activity/Health Services	10/1/2004	12/31/2199	\$588,562
Brazos Valley Community Action Agency	156900	Community Based Altern./Community Care for Aged/Disabled	10/1/1998	12/31/2199	\$331,970
Brazos Valley Community Action Agency	61700	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$1,100,908
Brazos Valley Community Action Agency	639700	Home and Community Support Services	10/19/1995	12/31/2199	\$818,411
Brenham Health Care Ltd.	415302	Nursing Facility	7/1/1994	12/31/2199	\$1,035,246
Brenham Outreach Advisory Council	1007580	Home and Community Based Services	9/1/2003	12/31/2199	\$239,172
Brenham Outreach Advisory Council	1007581	Home and Community Based Services	9/1/2003	12/31/2199	\$493,504
Brenham State School	711001	State Operated ICF/MR Campus	10/1/1974	8/31/2006	\$40,122,155
Briarcliff Health Center of Greenville I	528401	Nursing Facility	2/22/1997	12/31/2199	\$716,655
Briarcliff Nursing and Rehabilitation Center LP	1004893	Nursing Facility	8/15/2003	12/26/2005	\$1,488,706
Briarcliff Nursing and Rehabilitation Center LP	1013921	Nursing Facility	12/27/2005	12/31/2199	\$3,439,982
Bridgeport Care Center Inc.	1004308	Nursing Facility	10/29/2002	12/31/2199	\$1,230,530
Bridgeway Health Services	1001228	Hospice	1/1/2000	12/31/2199	\$262,812
Bridgeway Health Services	34100	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$1,017,536
Bridgeway Health Services	634900	Home and Community Support Services	8/23/1995	12/31/2199	\$881,161
Brones Ventures Inc.	1013194	Day Activity/Health Services	4/1/2005	12/31/2199	\$150,652
Brit Tex Nursing Services Inc.	1002349	Medically Dependent Children Program	9/1/2001	12/31/2199	\$59,424
Broadway Adult Health & Activity Center	1004543	Day Activity/Health Services	3/1/2003	12/31/2199	\$295,648
Broadway Convalescent Center LP	1012293	Nursing Facility	2/1/2004	12/31/2199	\$1,843,791
Brown & Brown Resources Inc.	1003129	Consolidated Waiver Program	10/1/2000	10/31/2006	\$158,844
Brown & Brown Resources Inc.	1003951	Medically Dependent Children Program	5/13/2002	12/31/2199	\$110,864
Brown & Brown Resources Inc.	153300	Emergency Response Services	5/24/1999	12/31/2199	\$65,075
Brown & Brown Resources Inc.	662900	Home and Community Support Services	9/16/1994	12/31/2199	\$2,478,355
Brown & Brown Resources Inc.	90700	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$2,524,719
Brown Consultants and Associates	1007034	Home and Community Based Services	9/1/2003	12/31/2199	\$138,058
Brown Consultants and Associates	1007086	Home and Community Based Services	9/1/2003	12/31/2199	\$1,400,545
Brown, Inez	417701	Nursing Facility	9/1/1971	12/31/2199	\$769,730
Brownsville Day Care for Adults Inc.	1013239	Day Activity/Health Services	5/1/2005	12/31/2199	\$138,890
Brownwood Nursing and Rehabilitation LP	1004851	Nursing Facility	8/1/2003	12/31/2199	\$1,574,635
Bruner, Janice Annett	722801	Non-State Operated ICF/MR	1/23/1991	12/31/2199	\$334,864
Buckner Retirement Services Inc.	407702	Nursing Facility	12/27/1996	12/31/2199	\$108,344
Burford, Brenda	1001115	Residential Care	9/1/2003	12/31/2199	\$251,958
Burford, Brenda	1001579	Community Based Alternatives	9/1/2001	12/31/2199	\$80,310
Burford, Brenda	1003859	Community Based Alternatives	4/1/2002	12/31/2199	\$82,116

Contractor	Contract #	Description	Award/Completion Dates		Cost
Burke Center	1007146	Home and Community Based Services	9/1/2003	12/31/2199	\$2,397,792
Burke Center	1010159	Texas Home Living	3/1/2004	12/31/2199	\$144,322
Burke Center	390601	Non-State Operated ICF/MR	11/19/1986	12/31/2199	\$200,156
Burke Center	399601	Non-State Operated ICF/MR	2/10/1989	12/31/2199	\$132,304
Burke Center	735501	Non-State Operated ICF/MR	1/10/1992	12/31/2199	\$230,771
Burke Center	760601	Non-State Operated ICF/MR	6/2/1994	12/31/2199	\$316,379
Burke Center	760701	Non-State Operated ICF/MR	6/6/1994	12/31/2199	\$280,754
Burke Center	764301	Non-State Operated ICF/MR	6/23/1995	12/31/2199	\$326,709
Burke Center	765801	Non-State Operated ICF/MR	1/1/1998	12/31/2199	\$450,855
Burke Center	91R0P08	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,398,534
Burleson St. Joseph Mannor	1000513	Nursing Facility	6/21/1999	12/31/2199	\$2,290,110
BWM Healthcare Inc.	437105	Nursing Facility	3/1/1999	12/31/2199	\$3,062,452
BWM Healthcare Inc.	461005	Nursing Facility	3/1/1999	12/31/2199	\$4,614,922
BWM Healthcare Inc.	461105	Nursing Facility	3/1/1999	12/31/2199	\$3,979,238
BWM Healthcare Inc.	493606	Nursing Facility	10/1/1997	12/31/2199	\$1,425,246
Byrnes Holdings	147600	Residential Care	9/1/2003	12/31/2199	\$88,948
C & L Esparanza Home Health Inc.	34500	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1996	12/31/2199	\$626,780
C B Sealy Nursing Home Inc.	1003328	Nursing Facility	12/18/2001	12/31/2199	\$1,604,618
C. C. Young Memorial Home	464001	Nursing Facility	9/1/1971	12/31/2199	\$985,782
Cadahc Inc.	338000	Day Activity/Health Services	4/17/1996	12/31/2199	\$237,572
Cages' Medical Services Inc.	1002318	Medically Dependent Children Program	9/1/2001	12/31/2199	\$86,635
Cages' Medical Services Inc.	118000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1993	12/31/2199	\$1,405,367
Calab Inc.	1004228	Non-State Operated ICF/MR	9/1/2002	12/31/2199	\$245,268
Calab Inc.	1004229	Non-State Operated ICF/MR	9/1/2002	12/31/2199	\$258,604
Calab Inc.	1007005	Home and Community Based Services	9/1/2003	12/31/2199	\$326,722
Calab Inc.	1007035	Home and Community Based Services	9/1/2003	12/31/2199	\$1,618,369
Calab Inc.	1007087	Home and Community Based Services	9/1/2003	12/31/2199	\$1,331,598
Calab Inc.	1007415	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,258,593
Calab Inc.	1010037	Texas Home Living	3/1/2004	12/31/2199	\$80,136
Calab Inc.	723002	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$272,927
Calab Inc.	724502	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$264,082
Calab Inc.	726602	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$289,204
Calab Inc.	733302	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$337,472
Calab Inc.	734402	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$286,753
Calab Inc.	734702	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$212,439
Calab Inc.	735202	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$339,457
Calab Inc.	741902	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$318,173
Calab Inc.	744702	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$392,170
Calab Inc.	744802	Non-State Operated ICF/MR	9/1/1993	12/31/2199	\$240,725
Calab Inc.	760001	Non-State Operated ICF/MR	5/3/1994	12/31/2199	\$316,932
Calab Inc.	760101	Non-State Operated ICF/MR	5/4/1994	12/31/2199	\$251,490
Calab Inc.	760201	Non-State Operated ICF/MR	5/5/1994	12/31/2199	\$207,829
Calhoun County Senior Citizens Assoc.	1000989	Home Delivered Meals	10/1/1999	12/31/2199	\$53,797
Callahan County Nutrition Project	174100	Home Delivered Meals	1/1/1998	12/31/2199	\$61,128

Contractor	Contract #	Description	Award/Completion Dates		Cost
Calvary Care Group Inc.	1004394	Home and Community Support Services	1/1/2003	12/31/2007	\$310,305
Cambridge Court Assisted Living	1012199	Community Based Alternatives	2/1/2004	12/30/2199	\$190,681
Cam-Col General Partnership	414003	Nursing Facility	8/1/1988	12/31/2199	\$1,135,210
Cameo Enterprises Inc.	344200	Day Activity/Health Services	2/27/1997	12/31/2199	\$233,462
Camino Real Community MHMR Center	1007416	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,597,457
Camino Real Community MHMR Center	1010449	Texas Home Living	3/1/2004	12/31/2199	\$51,659
Camino Real Community MHMR Center	91R0P09	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,040,445
Camp Summit Inc.	539-6-12242	Deaf/Blind Training Camp	7/9/2006	7/8/2007	\$89,750
Campos, Christina	1013128	Day Activity/Health Services	3/1/2005	12/31/2199	\$246,827
Cancino Corporation	1007510	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,389,325
Canterbury Villa of Deleon LP	1003827	Nursing Facility	4/1/2002	12/31/2199	\$1,069,736
Cantex Healthcare Centers	444103	Nursing Facility	2/24/1988	12/31/2005	\$541,412
Cantu, Elizabeth M.	1004627	Day Activity/Health Services	5/1/2003	12/31/2199	\$287,826
Cantu, Julio C. and Bertha A. Salinas	1014134	Day Activity/Health Services	4/1/2006	12/31/2199	\$62,449
Capital Area Planning Council	90Q0005	Area Agency on Aging	10/1/2005	9/30/2006	\$3,084,343
Capitol City Health & Rehab Center LP	1004131	Nursing Facility	8/1/2002	12/31/2199	\$2,182,426
Capri Personal Care Homes Co. Inc.	1007194	Home and Community-Based Services	3/12/2004	12/31/2199	\$134,971
Capri Personal Care Homes Co. Inc.	1007563	Hospice	9/1/2003	12/31/2199	\$208,624
Caprock Home Health Services, Inc.	1000813	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1999	12/31/2199	\$409,192
Caprock Home Health Services, Inc.	1000814	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1999	12/31/2199	\$241,422
Caprock Home Health Services, Inc.	1000815	Home and Community Support Services	10/1/1999	12/31/2199	\$235,854
Caprock Home Health Services, Inc.	1000816	Home and Community Support Services	10/1/1999	12/31/2199	\$171,584
Caprock Home Health Services, Inc.	1001821	Consumer Managed Personal Attendant Services	3/1/2001	12/31/2199	\$223,510
Caprock Home Health Services, Inc.	1002359	Medically Dependent Children Program	9/1/2001	12/31/2199	\$517,761
Caprock Home Health Services, Inc.	1003130	Consolidated Waiver Program	10/1/2001	9/30/2006	\$118,634
Caprock Home Health Services, Inc.	1003591	Community Living Assistance/Direct Support Services	9/1/2001	2/28/2007	\$122,180
Caprock Home Health Services, Inc.	1004853	Deaf/Blind Waiver	7/24/2003	11/30/2006	\$262,359
Caprock Home Health Services, Inc.	11000	Primary Home Care/Family Care/Community Attendant Svcs.	8/21/1987	12/31/2199	\$2,665,555
Caprock Home Health Services, Inc.	120500	Primary Home Care/Family Care/Community Attendant Svcs.	5/30/1984	12/31/2199	\$410,622
Caprock Home Health Services, Inc.	31100	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1991	12/31/2199	\$4,849,091
Caprock Home Health Services, Inc.	44100	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1991	12/31/2199	\$1,103,865
Caprock Home Health Services, Inc.	601000	Community Living Assistance/Support Services Case Mgt.	2/1/1993	10/31/2006	\$116,448
Caprock Home Health Services, Inc.	613100	Community Living Assistance/Direct Support Services	11/3/1997	10/31/2006	\$556,868
Caprock Home Health Services, Inc.	653400	Home and Community Support Services	3/25/1994	12/31/2199	\$2,356,235
Caprock Home Health Services, Inc.	661800	Home and Community Support Services	10/1/1994	12/31/2199	\$746,747
Caprock Home Health Services, Inc.	662000	Home and Community Support Services	9/15/1994	12/31/2199	\$1,259,616
Caprock Home Health Services, Inc.	662100	Home and Community Support Services	9/9/1994	12/31/2199	\$1,761,702
Caprock Home Health Services, Inc.	692800	Home and Community Support Services	7/17/1995	12/31/2199	\$191,033
Caprock Home Health Services, Inc.	86500	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1993	12/31/2199	\$1,297,041
Caprock Waste Services Co. LLC	5390000493	Disposal Services	9/1/2004	8/31/2006	\$51,000
Care Center Ltd.	1004679	Nursing Facility	5/1/2003	10/31/2005	\$210,526
Care Group of Texas	1002271	Medically Dependent Children Program	9/1/2001	12/31/2199	\$97,499
Care Inn of Plainview LLC	1003323	Nursing Facility	11/1/2001	12/31/2199	\$675,939
Care Inn of Plainview LLC	1014444	Nursing Facility	7/27/2006	12/31/2199	\$88,207

Contractor	Contract #	Description	Award/Completion Dates		Cost
Care Inn of San Marcos LLC	1012049	Nursing Facility	10/1/2003	12/31/2199	\$2,086,457
Care Inn of San Marcos LLC	1014448	Nursing Facility	7/27/2006	12/31/2199	\$200,789
Care Inn of Waco LLC	1003402	Nursing Facility	1/1/2002	12/31/2199	\$1,144,336
Care Inn of Waco LLC	1014450	Nursing Facility	7/27/2006	12/31/2199	\$114,069
Care Inn Properties Inc.	1004100	Nursing Facility	8/1/2002	12/31/2199	\$1,384,538
Care Inn Properties Inc.	1014341	Nursing Facility	7/12/2006	12/31/2199	\$86,974
Care Inn Properties Inc.	474302	Nursing Facility	10/1/1995	12/31/2199	\$1,294,171
Care Inn Properties Inc.	513304	Nursing Facility	10/1/1998	12/31/2199	\$1,384,631
Carecetera Home Care Inc.	1013320	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2005	4/30/2007	\$65,505
Carechoice Management LLC	1004886	Nursing Facility	8/1/2003	12/31/2199	\$739,711
Caregivers Home Health Texas Inc.	1012734	Community Living Assistance/Direct Support Services	10/1/2004	2/28/2007	\$1,623,629
Caregivers Home Health Texas Inc.	1012735	Community Living Assistance/Direct Support Services	10/1/2004	2/28/2007	\$1,216,833
Caregivers Home Health Texas Inc.	1012736	Community Living Assistance and Support Services	10/1/2004	5/31/2006	\$1,995,617
Caregivers Home Health Texas Inc.	1012737	Community Living Assistance/Direct Support Services	10/1/2004	9/30/2006	\$1,533,247
Caregivers Home Health Texas Inc.	1012761	Consumer Directed Services	10/1/2004	12/31/2199	\$3,516,305
Careplex Adult Day Care Center Inc.	1001041	Day Activity/Health Services	12/1/1999	12/31/2199	\$353,186
Carestat LLC	1000698	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1999	12/31/2199	\$1,323,964
Carestat LLC	1000699	Home and Community Support Services	9/1/1999	12/31/2199	\$629,133
Caring for You Home Health Inc.	117700	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1996	12/31/2199	\$11,321,478
Caring for You Home Health Inc.	651300	Home and Community Support Services	7/7/1994	12/31/2199	\$4,323,545
Caring Hands Home Health Agency	1004111	Home and Community Support Services	8/1/2002	7/31/2007	\$265,686
Caring Hands Home Health Agency	39300	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998	12/31/2199	\$452,561
Caring Health Services Inc.	63600	Primary Home Care/Family Care/Community Attendant Svcs.	3/13/1985	12/31/2199	\$1,578,588
Caring Health Services Inc.	640900	Home and Community Support Services	10/19/1995	12/31/2199	\$2,186,275
Caring People Ltd. Co.	301700	Day Activity/Health Services	1/1/1995	12/31/2199	\$504,398
Carlson, Rodney S.	1007306	Home and Community Based Services	9/1/2003	12/31/2199	\$288,592
Carlson, Rodney S.	1007542	Home and Community Based Services	9/1/2003	12/31/2199	\$431,470
Carriage House Manor	1001701	Nursing Facility	1/1/2001	12/31/2199	\$1,896,675
Carrizo Springs Nursing and Rehab	1004350	Nursing Facility	11/1/2002	12/31/2199	\$1,485,880
Carrollton Essential Care Partners LLC	1013989	Nursing Facility	2/1/2006	12/31/2199	\$726,609
Carter's SPID Prescription Center Pharmacy	5390002099	Prescriptions	1/31/2006	8/31/2006	\$100,000
Carthage SNF LP	1013193	Nursing Facility	2/18/2005	12/31/2199	\$1,329,135
Cartmell Home for the Aged	536001	Nursing Facility	4/1/1997	12/31/2199	\$2,631,574
Cartwheel Gonzales Real Estate Partnership	1013300	Nursing Facility	6/1/2005	12/31/2199	\$1,992,591
Casa de Amistad Inc.	1000719	Day Activity/Health Services	9/1/1999	12/31/2199	\$367,666
Casa Linda Homecare Inc.	1001263	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2000	12/31/2199	\$2,412,340
Casa Linda Homecare Inc.	1001264	Home and Community Support Services	4/1/2000	12/31/2199	\$1,450,396
Cascade Health Services Ltd.	1000976	Nursing Facility	11/1/1999	12/31/2199	\$2,289,756
Cascade Medina Health Services Ltd.	1004702	Nursing Facility	6/1/2003	12/31/2199	\$1,923,105
Cascade Nueces Health Services Ltd.	1013564	Nursing Facility	2/1/2006	12/31/2199	\$260,458
Cascade-Angelina Health Services Ltd.	1004567	Nursing Facility	4/8/2003	4/30/2006	\$1,156,723
Castaneda, Emelia	1003060	Day Activity/Health Services	8/1/2001	12/31/2199	\$336,133
Castillo & Castillo Inc.	1013158	Day Activity/Health Services	3/1/2005	12/31/2199	\$126,311
Castle River	1000830	State Operated ICF/MR Community	9/1/1999	8/31/2006	\$325,873

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cathedral Rock of Mt. Pleasant	879200	Community Based Alternatives	3/1/1999	12/31/2199	\$192,071
Cathedral Rock of Mt. Pleasant	879400	Community Based Alternatives	3/1/1999	12/31/2199	\$113,732
Cathedral Rock of Tyler	879300	Community Based Alternatives	3/1/1999	12/31/2199	\$483,251
Cathedral Rock of Wolfforth Inc.	144000	Residential Care	9/1/2003	12/31/2199	\$125,713
Cathedral Rock of Wolfforth Inc.	875000	Community Based Alternatives	4/1/1999	12/31/2199	\$188,951
Cathy Home Care Inc.	1012149	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2003	11/30/2006	\$117,883
Caudle Inc.	5390000631	Audiology Services	9/1/2004	8/31/2006	\$72,000
CC Home Health Lubbock LLC	1002958	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002	12/31/2199	\$1,037,909
CCCFW LLC	1013803	Nursing Facility	11/1/2005	12/31/2199	\$1,479,832
CCH Properties Inc.	304800	Day Activity/Health Services	6/23/1995	12/31/2199	\$158,774
CCI Enterprise, Inc.	1007243	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,431,580
Cedar Creek Nursing and Rehabilitation	1012682	Nursing Facility	9/1/2004	12/31/2199	\$798,368
Cedar Lake Nursing Home Inc.	436301	Nursing Facility	9/1/1971	12/31/2199	\$1,427,515
Cedar Lake Nursing Services Inc.	1012099	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2003	10/31/2006	\$109,373
Cedar Lake Nursing Services Inc.	205800	Hospice	12/1/1992	12/31/2199	\$220,879
Cedar Manor Nursing and Rehab Center LLC	1013499	Nursing Facility	6/1/2005	12/31/2199	\$1,956,182
Cedar Senior Services LP	1013638	Nursing Facility	9/1/2005	12/31/2199	\$1,659,813
Center for Health Care Services	1007414	Home and Community Based Services	9/1/2003	12/31/2199	\$4,769,130
Center for Health Care Services	1010447	Texas Home Living	3/1/2004	12/31/2199	\$77,575
Center for Health Care Services	371801	Non-State Operated ICF/MR	10/1/1976	12/31/2199	\$402,030
Center for Health Care Services	91R0P10	Mental Retardation Performance	9/1/2005	8/31/2006	\$4,906,251
Center for the Retarded, Inc.	1004492	Non-State Operated ICF/MR	1/1/2003	12/31/2199	\$216,676
Center for the Retarded, Inc.	1004493	Non-State Operated ICF/MR	1/1/2003	12/31/2199	\$218,936
Center for the Retarded, Inc.	334500	Day Activity/Health Services	1/1/1995	12/31/2199	\$194,000
Center for the Retarded, Inc.	374501	Non-State Operated ICF/MR	8/1/1978	12/31/2199	\$1,989,623
Center on Independent Living	1763	Workforce Contract	6/8/2004	9/30/2006	\$389,267
Centers for Long Term Care of Richland Hills	1001405	Nursing Facility	7/20/2000	12/31/2199	\$1,924,079
Centers for Long Term Care of Texas Inc.	1001353	Nursing Facility	5/1/2000	12/31/2199	\$2,199,124
Centers for Long Term Care of Woodridge	1003297	Nursing Facility	12/1/2001	12/31/2199	\$1,759,166
Cen-Tex Association for Retarded Citizens	1007711	Home and Community Based Services	3/12/2004	12/31/2199	\$446,028
Cen-Tex Association for Retarded Citizens	1010009	Texas Home Living	3/25/2004	12/31/2199	\$151,489
Cen-Tex Association for Retarded Citizens	750601	Non-State Operated ICF/MR	2/3/1993	12/31/2199	\$228,381
Cen-Tex Association for Retarded Citizens	751201	Non-State Operated ICF/MR	3/2/1993	12/31/2199	\$214,714
Cen-Tex Association for Retarded Citizens	751301	Non-State Operated ICF/MR	3/3/1993	12/31/2199	\$253,933
Cen-Tex Association for Retarded Citizens	751401	Non-State Operated ICF/MR	3/4/1993	12/31/2199	\$250,831
Cen-Tex Association for Retarded Citizens	751501	Non-State Operated ICF/MR	3/4/1993	12/31/2199	\$269,436
Cen-Tex Association for Retarded Citizens	751901	Non-State Operated ICF/MR	3/24/1993	12/31/2199	\$245,606
Cen-Tex Association for Retarded Citizens	753201	Non-State Operated ICF/MR	5/18/1993	12/31/2199	\$214,086
Cen-Tex Association for Retarded Citizens	757701	Non-State Operated ICF/MR	12/14/1993	12/31/2199	\$220,992
Cen-Tex Association for Retarded Citizens	758601	Non-State Operated ICF/MR	2/4/1994	12/31/2199	\$246,312
Cen-Tex Association for Retarded Citizens	758801	Non-State Operated ICF/MR	2/9/1994	12/31/2199	\$222,264
Cen-Tex Association for Retarded Citizens	759201	Non-State Operated ICF/MR	3/10/1994	12/31/2199	\$213,090
Central Counties Center for MHMR Services	1007344	Home and Community Based Services	9/1/2003	12/31/2199	\$2,169,242
Central Counties Center for MHMR Services	91R0P12	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,743,659

Contractor	Contract #	Description	Award/Completion Dates		Cost
Central Home Health Services of Texas	67700	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1994	12/31/2199	\$362,947
Central Plains Center for MHMR	1007007	Home and Community Based Services	9/1/2003	12/31/2199	\$809,957
Central Plains Center for MHMR	393901	Non-State Operated ICF/MR	9/1/1987	12/31/2199	\$263,825
Central Plains Center for MHMR	91R0P13	Mental Retardation Performance	9/1/2005	8/31/2006	\$688,265
Central Texas Council of Governments	90Q0006	Area Agency on Aging	10/1/2005	9/30/2006	\$1,309,733
Central Texas Equities Inc.	513102	Nursing Facility	11/1/1983	12/31/2199	\$643,266
Central Texas MHMR Ctr.	1007037	Home and Community Based Services	9/1/2003	12/31/2199	\$1,167,958
Central Texas MHMR Ctr.	373401	Non-State Operated ICF/MR	2/1/1978	12/31/2199	\$287,111
Central Texas MHMR Ctr.	384001	Non-State Operated ICF/MR	2/1/1984	12/31/2199	\$459,895
Central Texas MHMR Ctr.	732501	Non-State Operated ICF/MR	10/25/1991	12/31/2199	\$214,277
Central Texas MHMR Ctr.	91R0P11	Mental Retardation Performance	9/1/2005	8/31/2006	\$775,395
Centro de Buena Vida Adult Day Care LLC	1013143	Day Activity/Health Services	3/1/2005	12/31/2199	\$216,876
Centro de Confianza Inc.	1001767	Day Activity/Health Services	9/1/2001	12/31/2199	\$272,191
Century Care of America Inc.	1012327	Nursing Facility	1/26/2004	12/31/2199	\$3,031,164
Century Ebony Lake Geac LLC	1001690	Nursing Facility	11/15/2000	12/31/2199	\$2,889,706
Century Fort Stockton Geac LLC	1001691	Nursing Facility	11/15/2000	12/31/2199	\$1,650,658
Century Lynnhaven Geac LLC	1001688	Nursing Facility	12/15/2000	12/31/2199	\$2,943,222
CGM Progressive Services LLC	1001826	Day Activity/Health Services	2/1/2001	12/31/2199	\$592,793
Chambers, Pamela M.	1007941	Home and Community Based Services	4/22/2005	12/31/2199	\$93,718
Champagne Inc.	1007149	Home and Community Based Services	9/1/2003	12/31/2199	\$574,125
Champagne Inc.	754701	Non-State Operated ICF/MR	7/9/1993	12/31/2199	\$279,572
Champagne, Joy Bruner	368701	Non-State Operated ICF/MR	8/2/1990	12/31/2199	\$280,069
Champion Care Inc.	1001796	Home and Community Support Services	2/1/2001	12/31/2199	\$744,385
Champion Care Inc.	1001797	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2001	12/31/2199	\$2,337,736
Channing Enterprises Inc.	392001	Non-State Operated ICF/MR	12/31/2001	12/31/2199	\$168,768
Channing Enterprises Inc.	727201	Non-State Operated ICF/MR	12/6/2000	12/31/2199	\$277,341
Chapa, Angel	630600	Community Based Alternatives	9/1/2001	12/31/2199	\$149,124
Chapa, Homera Jose Jr.	954200	Home and Community Support Services	7/1/1998	12/31/2199	\$693,771
Chaparral Hospice Inc.	1013029	Hospice	1/1/2005	12/31/2199	\$404,920
Charity Home Health Inc.	129100	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$1,727,729
Charity Home Health Inc.	967100	Community Based Alternatives	6/30/1998	12/31/2199	\$1,294,661
Charlton Home Health Inc.	1012764	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004	10/31/2006	\$372,189
Charlton Home Health Inc.	1012765	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004	10/31/2006	\$214,835
Chartwell Community Services Inc.	1001524	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$211,403
Chartwell Community Services Inc.	1001525	Home and Community Support Services	9/1/2000	12/31/2199	\$226,756
Chartwell Community Services Inc.	1001526	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$2,910,319
Chartwell Community Services Inc.	1001527	Home and Community Support Services	9/1/2000	12/31/2199	\$2,911,863
Chartwell Community Services Inc.	1001528	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$2,492,939
Chartwell Community Services Inc.	1001529	Home and Community Support Services	9/1/2000	12/31/2199	\$2,875,923
Chartwell Community Services Inc.	1001530	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$351,749
Chartwell Community Services Inc.	1001531	Home and Community Support Services	9/1/2000	12/31/2199	\$984,629
Chartwell Community Services Inc.	1001532	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$3,418,646
Chartwell Community Services Inc.	1001533	Home and Community Support Services	9/1/2000	12/31/2199	\$3,568,914
Chartwell Community Services Inc.	1001534	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$3,946,520

Contractor	Contract #	Description	Award/Completion Dates		Cost
Chartwell Community Services Inc.	1001535	Home and Community Support Services	9/1/2000	12/31/2199	\$883,532
Chartwell Community Services Inc.	1001536	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$2,569,164
Chartwell Community Services Inc.	1001537	Home and Community Support Services	9/1/2000	12/31/2199	\$1,799,961
Chartwell Community Services Inc.	1001538	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$3,751,847
Chartwell Community Services Inc.	1001539	Home and Community Support Services	9/1/2000	12/31/2199	\$2,768,805
Chartwell Community Services Inc.	1001540	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$1,713,213
Chartwell Community Services Inc.	1001541	Home and Community Support Services	9/1/2000	12/31/2199	\$864,137
Chartwell Community Services Inc.	1001542	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$647,446
Chartwell Community Services Inc.	1001543	Home and Community Support Services	9/1/2000	12/31/2199	\$439,054
Chartwell Community Services Inc.	1001544	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$7,938,243
Chartwell Community Services Inc.	1001545	Home and Community Support Services	9/1/2000	12/31/2199	\$4,435,351
Chartwell Community Services Inc.	1001585	Consumer Managed Personal Attendant Services	9/1/2000	12/31/2199	\$403,739
Cherokee County Mental Retardation Assoc	1000734	Deaf/Blind Waiver	9/1/1999	1/31/2007	\$130,037
Cherokee County Mental Retardation Assoc	1007150	Home and Community Based Services	9/1/2003	12/31/2199	\$558,453
Cherokee Rose Nursing and Rehabilitation	1004403	Nursing Facility	12/1/2002	12/31/2199	\$1,115,626
Cherry Tree Residential Services Inc.	1007345	Home and Community Based Services	9/1/2003	12/31/2199	\$809,250
Child & Family Home Care Services LLC	1013136	Home and Community Support Services	4/1/2005	3/31/2007	\$132,031
Choice Homecare Inc.	1002224	Medically Dependent Children Program	9/1/2001	12/31/2199	\$72,673
Choice Homecare Inc.	1002388	Medically Dependent Children Program	9/1/2001	12/31/2199	\$64,730
Choicepoint Services Inc.	324Z301820	Data Broker Services	5/1/2004	8/31/2006	\$55,000
Chosen Inc.	326700	Day Activity/Health Services	1/1/1995	12/31/2199	\$387,759
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	\$55,845
Christian Care Centers Inc.	470801	Nursing Facility	8/13/1981	12/31/2199	\$3,469,879
Christian Care Centers Inc.	497101	Nursing Facility	9/1/1973	12/31/2199	\$1,614,378
Christian Heights Community Care Inc.	301500	Day Activity/Health Services	9/1/1996	12/31/2199	\$100,370
Christian Partners Health Care Services	1001094	Day Activity/Health Services	1/1/2000	12/31/2199	\$272,186
Christian Senior Service	1000938	Home Delivered Meals	10/1/2004	12/31/2199	\$92,270
Christian Senior Service	172500	Home Delivered Meals	9/1/1997	12/31/2199	\$662,679
Christus Homecare	1000887	Hospice	9/24/1999	12/31/2199	\$705,455
Christus Homecare	1012613	Medically Dependent Children Program	8/1/2004	12/31/2199	\$115,784
Christus Homecare	1012652	Hospice	4/1/2004	12/31/2199	\$83,949
Christus Homecare	1013070	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$3,589,191
Christus Homecare	1013071	Home and Community Support Services	2/1/2005	1/31/2007	\$409,122
Christus Homecare	1013899	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2006	1/31/2007	\$1,030,488
Christus Homecare	1013900	Home and Community Support Services	2/1/2006	1/31/2007	\$993,070
Christus Homecare	1013901	Consolidated Waiver Program	2/1/2006	12/31/2199	\$88,820
Christus Spohn Health Systems Corporation	201100	Hospice	8/1/1988	1/1/2006	\$50,218
Cimarron Living Center Ltd.	1004917	Non-State Operated ICF/MR	9/1/2003	12/31/2199	\$3,356,651
Cingular Wireless LLC	5390002266	Austin State School	7/24/2006	8/31/2006	\$205,098
Circle of Friends	1003749	Day Activity/Health Services	4/1/2002	12/31/2199	\$298,597
Circle of Friends	308400	Day Activity/Health Services	10/31/1995	12/31/2199	\$706,794
Circle of Friends	335600	Day Activity/Health Services	11/1/1998	12/31/2199	\$385,374
Citizen Care Home Health, Inc.	1001756	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2001	12/31/2199	\$384,461

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	Community Based Altern./Community Care for Aged/Disabled	10/1/1998	12/31/2199	\$195,882
City of Del Rio	1001467	Home Delivered Meals	5/1/2000	12/31/2199	\$209,055
City of Del Rio	1001468	Home Delivered Meals	5/1/2000	12/31/2199	\$104,762
City of Houston Parking	90Q0013	Area Agency on Aging	10/1/2005	9/30/2006	\$6,596,784
City of Presidio	151800	Home Delivered Meals	3/1/1998	12/31/2199	\$53,080
City of San Angelo	1714000019	Ambulance Services	10/17/2003	8/31/2006	\$75,000
City of Tye	172100	Home Delivered Meals	5/1/1998	12/31/2199	\$57,017
Clairmont Beaumont LP	1004929	Nursing Facility	8/15/2003	12/26/2005	\$605,591
Clairmont Beaumont LP	1013915	Nursing Facility	12/27/2005	12/31/2199	\$1,746,336
Clairmont Longview LP	1004899	Nursing Facility	8/15/2003	12/26/2005	\$737,467
Clairmont Longview LP	1013924	Nursing Facility	12/27/2005	12/31/2199	\$1,776,891
Clairmont Tyler LP	1004900	Nursing Facility	8/15/2003	12/26/2005	\$507,149
Clairmont Tyler LP	1013925	Nursing Facility	12/27/2005	12/31/2199	\$1,053,857
Clarksville Nursing Center LP	1004142	Nursing Facility	8/1/2002	12/31/2199	\$2,179,325
Claudia I Valencia	1013129	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	2/28/2007	\$115,619
Clements-Moore Inc.	1012208	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2004	1/31/2007	\$170,385
Client Support Services Inc.	603000	Community Living Assistance/Support Services Case Mgt.	6/1/1999	11/30/2006	\$169,195
Cliff Haven Adult Health Care Inc.	195200	Community Care for Aged and Disabled	7/6/1999	12/31/2005	\$52,483
Cliff Haven Adult Health Care Inc.	303600	Day Activity/Health Services	1/1/1995	12/31/2199	\$164,180
Clifton Lutheran Sunset Home Inc.	405901	Nursing Facility	9/1/1971	12/31/2199	\$2,530,210
Clifton Nursing and Rehabilitation LP	1004863	Nursing Facility	8/1/2003	12/31/2199	\$1,765,821
Clint L. Hines Inc.	445204	Nursing Facility	11/1/1997	12/31/2199	\$1,395,361
Clyde Nursing Center LP	1004127	Nursing Facility	8/1/2002	12/31/2199	\$810,516
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 Care Inc.	1007513	Home and Community Based Services	9/1/2003	12/31/2199	\$1,097,725
Coastal Living Inc.	736301	Non-State Operated ICF/MR	1/29/1992	12/31/2199	\$328,468
Coastal Living Inc.	743301	Non-State Operated ICF/MR	7/10/1992	12/31/2199	\$308,349
Coastal Plains Community MHMR Center	1007514	Home and Community Based Services	9/1/2003	12/31/2199	\$1,872,534
Coastal Plains Community MHMR Center	1010556	Texas Home Living	3/1/2004	12/31/2199	\$138,239
Coastal Plains Community MHMR Center	91R0P14	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,846,149
Coffeen, Rosie	1001651	Day Activity/Health Services	11/1/2000	12/31/2199	\$272,471
Collin County Committee on Aging	1001887	Home Delivered Meals	5/1/2001	12/31/2199	\$75,079
Collin County MHMR Center	1007092	Home and Community Based Services	9/1/2003	12/31/2199	\$1,813,016
Collin County MHMR Center	1010100	Texas Home Living	3/1/2004	12/31/2199	\$50,056
Collin County MHMR Center	726901	Non-State Operated ICF/MR	5/28/1991	12/31/2199	\$263,050
Collin County MHMR Center	730601	Non-State Operated ICF/MR	8/20/1991	12/31/2199	\$253,415
Collin County MHMR Center	91R0P27	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,214,383
Collins, Barbara	1012130	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2003	11/30/2006	\$102,009
Colonial Care Cener LLC	1004548	Nursing Facility	2/1/2003	12/31/2199	\$912,149
Colonial Home Health Inc.	1012026	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2003	9/30/2006	\$216,952
Colonial Home Health Inc.	1012027	Home and Community Support Services	10/1/2003	9/30/2006	\$576,547
Colonial Manor - McAllen LP	1004128	Nursing Facility	8/1/2002	12/31/2199	\$1,685,583

Contractor	Contract #	Description	Award/Completion Dates		Cost
Colonial Manor Nursing Center	1004187	Nursing Facility	9/1/2002	12/31/2199	\$2,155,428
Colonial New Braunfels Care Ctr.	1004911	Nursing Facility	8/15/2003	12/26/2005	\$889,211
Colonial New Braunfels Care Ctr.	1013927	Nursing Facility	12/27/2005	12/31/2199	\$1,804,729
Colonial Tyler Care Center LP	1004902	Nursing Facility	8/15/2003	12/26/2005	\$1,064,915
Colonial Tyler Care Center LP	1013928	Nursing Facility	12/27/2005	12/31/2199	\$2,217,636
Colorado Fayette Medical Center	474702	Nursing Facility	9/1/1993	12/31/2199	\$1,124,349
Columbia Medical Center of Denton	160300020A	Hospital Services	9/1/1999	8/31/2006	\$1,050,000
Comanche Co. Consolidated Hospital District	1004266	Hospice	9/1/2002	12/31/2199	\$52,615
Comanche Co. Consolidated Hospital District	1004298	Home and Community Support Services	11/1/2002	10/31/2007	\$320,570
Comanche Nursing Center LP	1004901	Nursing Facility	8/15/2003	10/31/2005	\$215,569
Comfort Home Health Care Inc.	1004775	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2003	6/30/2008	\$224,337
Comfort Home Health Care Inc.	1012353	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2004	2/28/2007	\$737,391
Comfort Home Health Care Inc.	1012354	Home and Community Support Services	3/1/2004	2/28/2007	\$208,299
Community Access Inc.	1004749	Non-State Operated ICF/MR	6/1/2003	12/31/2199	\$226,951
Community Access Inc.	1007009	Home and Community Based Services	9/1/2003	12/31/2199	\$979,295
Community Access Inc.	1007040	Home and Community Based Services	9/1/2003	12/31/2199	\$181,291
Community Access Inc.	1007093	Home and Community Based Services	9/1/2003	12/31/2199	\$1,374,247
Community Access Inc.	1007154	Home and Community Based Services	9/1/2003	12/31/2199	\$2,773,307
Community Access Inc.	363402	Non-State Operated ICF/MR	10/1/1993	12/31/2199	\$209,648
Community Access Inc.	728601	Non-State Operated ICF/MR	7/5/1991	12/31/2199	\$264,308
Community Access Inc.	734202	Non-State Operated ICF/MR	10/1/1993	12/31/2199	\$252,005
Community Access Inc.	734501	Non-State Operated ICF/MR	12/17/1991	12/31/2199	\$283,714
Community Access Inc.	749601	Non-State Operated ICF/MR	1/8/1993	12/31/2199	\$264,312
Community Access Inc.	759001	Non-State Operated ICF/MR	3/4/1994	12/31/2199	\$276,726
Community Access Inc.	759301	Non-State Operated ICF/MR	3/18/1994	12/31/2199	\$266,865
Community Action Committee of Victoria	162500	Home Delivered Meals	9/1/1998	12/31/2199	\$169,731
Community Action Corporation of South Texas	158000	Community Based Altern./Community Care for Aged/Disabled	2/1/1998	12/31/2199	\$700,476
Community Action Council of South Texas	158200	Community Based Altern./Community Care for Aged/Disabled	9/1/1997	12/31/2199	\$1,589,061
Community Action Council of South Texas	306300	Community Care for Aged and Disabled	5/11/1995	5/22/2006	\$96,439
Community and Senior Services of Midland	166800	Home Delivered Meals	6/1/1998	12/31/2199	\$132,719
Community Assisted Living of Grand Prairie	1001703	Community Based Alternatives	12/15/2000	12/31/2199	\$119,973
Community Care Inc.	364401	Non-State Operated ICF/MR	2/8/1990	12/31/2199	\$233,652
Community Care Inc.	367501	Non-State Operated ICF/MR	6/25/1990	12/31/2199	\$267,384
Community Care Inc.	376304	Non-State Operated ICF/MR	9/1/1986	12/31/2199	\$335,871
Community Care Inc.	381003	Non-State Operated ICF/MR	9/1/1986	12/31/2199	\$307,894
Community Care Inc.	387902	Non-State Operated ICF/MR	9/1/1986	12/31/2199	\$216,429
Community Care Inc.	722101	Non-State Operated ICF/MR	12/6/1990	12/31/2199	\$251,692
Community Care Inc.	731001	Non-State Operated ICF/MR	9/4/1991	12/31/2199	\$247,004
Community Care Inc.	745001	Non-State Operated ICF/MR	8/13/1992	12/31/2199	\$254,153
Community Care Inc.	750501	Non-State Operated ICF/MR	2/3/1993	12/31/2199	\$265,878
Community Care Services Inc.	207700	Hospice	3/1/1994	12/31/2199	\$216,097
Community Choice Inc.	1007350	Home and Community Based Services	9/1/2003	12/31/2199	\$981,124
Community Council of Cass, Marion & Morrisson	1000859	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$671,666
Community Council of Greater Dallas	90Q0009	Area Agency on Aging	10/1/2005	9/30/2006	\$4,624,083

Contractor	Contract #	Description	Award/Completion Dates		Cost
Community Council of Reeves County	161500	Home Delivered Meals	10/1/1998	12/31/2199	\$70,005
Community Council of South Central Texas	1000949	Home Delivered Meals	10/1/1999	12/31/2199	\$152,923
Community Council of South Central Texas	172600	Home Delivered Meals	9/1/1997	12/31/2199	\$541,114
Community Health Care Services Inc.	1012212	Non-State Operated ICF/MR	12/1/2003	12/31/2199	\$355,130
Community Hospice of Texas	201900	Hospice	12/1/1988	12/31/2199	\$2,522,750
Community Living Concepts Inc.	1007916	Home and Community Based Services	4/22/2005	12/31/2199	\$481,153
Community Living Concepts Inc.	362201	Non-State Operated ICF/MR	8/23/1989	12/31/2199	\$243,378
Community Living Concepts Inc.	380601	Non-State Operated ICF/MR	2/11/1981	12/31/2199	\$391,906
Community Living Concepts Inc.	382001	Non-State Operated ICF/MR	4/22/1983	12/31/2199	\$245,680
Community Living Concepts Inc.	382201	Non-State Operated ICF/MR	6/3/1983	12/31/2199	\$265,877
Community Living Concepts Inc.	386501	Non-State Operated ICF/MR	8/21/1985	12/31/2199	\$410,311
Community Living Concepts Inc.	721201	Non-State Operated ICF/MR	11/15/1990	12/31/2199	\$267,228
Community Living Concepts Inc.	736601	Non-State Operated ICF/MR	2/10/1992	12/31/2199	\$265,531
Community Options Inc.	1007010	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,024,239
Community Options Inc.	1007094	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,339,945
Community Options Inc.	1007421	Home and Community Based Services	9/1/2003	12/31/2199	\$299,605
Community Options Inc.	1007474	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,129,437
Community Services Inc.	1001096	Home Delivered Meals	1/1/2000	12/31/2199	\$55,743
Community Services Inc.	154900	Home Delivered Meals	1/1/1999	12/31/2199	\$161,723
Compass Hospice Inc.	1004124	Hospice	8/1/2002	12/31/2199	\$366,705
Compassionate Care Hospice of Houston LLC	1012388	Hospice	3/1/2004	12/31/2199	\$847,472
Compassionate Hands Hospice LLC	1013322	Hospice	9/1/2005	12/31/2199	\$327,689
Complete Choice Care Inc.	1003313	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2003	12/31/2006	\$1,477,915
Complete Choice Care Inc.	1004522	Home and Community Support Services	2/1/2003	1/31/2008	\$73,681
Complete Choice Care Inc.	1012656	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2004	8/31/2008	\$376,043
Complete Homecare Services Inc.	1001074	Home and Community Support Services	1/1/2000	12/31/2199	\$171,308
Complete Homecare Services Inc.	1013525	Consumer Managed Personal Attendant Services	7/11/2005	12/31/2199	\$349,333
Complete Homecare Services Inc.	58500	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1997	12/31/2199	\$329,250
Complete Life Care	748701	Non-State Operated ICF/MR	12/3/1992	12/31/2199	\$258,381
Complete Life Care	750801	Non-State Operated ICF/MR	2/5/1993	12/31/2199	\$241,869
Comsys Information Technology	3240000127	IT Temp Staff	9/1/2003	8/31/2006	\$207,354
Con Carino Inc.	1001558	Primary Home Care/Family Care/Community Attendant Svcs.	9/16/2000	12/31/2199	\$2,350,759
Con Carino Inc.	1003253	Day Activity/Health Services	2/1/2002	12/31/2199	\$342,987
Con Carino Inc.	1004300	Day Activity/Health Services	11/1/2002	12/31/2199	\$391,156
Con Carino Inc.	327400	Day Activity/Health Services	1/1/1995	12/31/2199	\$224,601
Con Carino Inc.	342600	Day Activity/Health Services	12/2/1996	12/31/2199	\$573,822
Con Mi Gente Inc.	115200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998	12/31/2199	\$5,342,115
Concho Valley Council of Governments	90Q0008	Area Agency on Aging	10/1/2005	9/30/2006	\$998,134
Concord Primary Care Services Inc.	1004093	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002	7/31/2007	\$1,121,167
Conerstone Senior Services Corporation	1001045	Community Based Alternatives	3/30/2000	12/31/2199	\$103,769
Conifer Care Inc.	1012391	Nursing Facility	4/1/2004	12/31/2199	\$1,173,863
Conifer Care Inc.	1012858	Nursing Facility	11/1/2004	12/31/2199	\$748,349
Conifer Care Inc.	1012859	Nursing Facility	11/1/2004	12/31/2199	\$790,594
Conifer Care Inc.	1012906	Nursing Facility	11/1/2004	12/31/2199	\$978,643

Contractor	Contract #	Description	Award/Completion Dates		Cost
Conifer Care Inc.	1012907	Nursing Facility	11/1/2004	12/31/2199	\$1,370,638
Conifer Care Inc.	1013039	Nursing Facility	1/1/2005	1/29/2006	\$280,702
Conifer Care Inc.	1013377	Nursing Facility	5/1/2005	12/31/2199	\$1,727,119
Consolidated Community Resources Inc.	60900	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1997	12/31/2199	\$131,123
Consolidated Healthcare Services Inc.	1004695	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2003	5/31/2008	\$239,921
Consolidated Healthcare Services Inc.	1004696	Home and Community Support Services	6/1/2003	5/31/2008	\$162,645
Continucare Home Health Inc.	1000831	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1999	12/31/2199	\$468,489
Convacare Inc.	1001027	Nursing Facility	10/1/1999	12/31/2199	\$2,102,943
Convacare Inc.	1001028	Nursing Facility	10/1/1999	12/31/2199	\$1,850,674
Cooper Home Health Inc.	1003774	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2003	3/31/2007	\$216,071
Cooper Home Health Inc.	1012092	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2003	10/31/2006	\$72,749
Cooper Home Health Inc.	1012093	Home and Community Support Services	11/1/2003	10/31/2006	\$110,835
Cooper Home Health Inc.	671500	Home and Community Support Services	1/1/1998	12/31/2199	\$1,031,876
Cooper, Sandra S.	1013838	Day Activity/Health Services	12/1/2005	12/31/2199	\$51,401
Copper Creek Nursing & Rehab Inc.	1012320	Nursing Facility	3/1/2004	12/31/2199	\$647,274
Cornelius, Sandra	1007884	Home and Community Based Services	4/22/2005	12/31/2199	\$601,987
Coronado Nursing Center LP	1004903	Nursing Facility	8/15/2003	12/26/2005	\$1,259,562
Coronado Nursing Center LP	1013929	Nursing Facility	12/27/2005	12/31/2199	\$3,002,091
Corporation for National Service	62R0001	Memo of Understanding/Agreement	9/28/2005	8/31/2007	\$815,000
Corpus Christi Adult Day Care Ltd.	1012508	Day Activity/Health Services	5/1/2004	12/31/2199	\$260,977
Corpus Christi Assisted Living LLC	1013744	Assisted Living	11/1/2005	12/31/2199	\$53,488
Corpus Christi State School	711101	State Operated ICF/MR Campus	10/21/1974	8/31/2006	\$36,912,199
Corpus, Janie	1013990	Day Activity/Health Services	2/1/2006	12/31/2199	\$92,664
Corrigan LTC Partners, Inc.	1013529	Nursing Facility	7/6/2005	12/31/2199	\$1,193,194
Coryell County Memorial Hospital Authority	1002990	Nursing Facility	8/2/2001	12/31/2199	\$1,494,842
Coryell County Memorial Hospital Authority	636800	Home and Community Support Services	9/8/1995	12/31/2199	\$246,015
Coryell County Memorial Hospital Authority	64100	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1985	12/31/2199	\$304,201
Cottonwood Nursing and Rehab LP	1004055	Nursing Facility	7/1/2002	12/31/2199	\$1,029,110
Council Oaks Community Options Ltd.	1003711	Non-State Operated ICF/MR	2/1/2002	12/31/2199	\$323,527
Council Oaks Community Options Ltd.	1012509	Non-State Operated ICF/MR	5/1/2004	12/31/2199	\$334,822
Council Oaks Community Options Ltd.	365202	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$359,302
Council Oaks Community Options Ltd.	369802	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$377,413
Council Oaks Community Options Ltd.	723402	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$315,772
Council Oaks Community Options Ltd.	725002	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$277,839
Council Oaks Community Options Ltd.	731802	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$285,586
Council Oaks Community Options Ltd.	733702	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$321,366
Council Oaks Community Options Ltd.	746602	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$347,701
Council Oaks Community Options Ltd.	754602	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$257,271
Council Oaks Community Options Ltd.	755302	Non-State Operated ICF/MR	11/1/1995	12/31/2199	\$359,592
Country Place Village 1, LP	1003151	Community Based Alternatives	10/1/2001	12/31/2199	\$122,624
Country View Nursing and Rehabilitation	1004876	Nursing Facility	8/1/2003	12/31/2199	\$1,702,432
Country Village Care Inc.	426102	Nursing Facility	10/1/1984	12/31/2199	\$1,886,738
Countryclub Nursing & Rehabilitation LP	1004469	Nursing Facility	1/1/2003	12/31/2199	\$1,341,372
County of El Paso	1004302	Home Delivered Meals	10/1/2002	12/31/2199	\$115,781

Contractor	Contract #	Description	Award/Completion Dates		Cost
County of El Paso	173100	Home Delivered Meals	3/1/1998	12/31/2199	\$527,637
Courage Health Care Services Inc.	1012046	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2003	9/30/2006	\$121,370
Courage Health Care Services Inc.	1012047	Home and Community Support Services	10/1/2003	9/30/2006	\$87,066
Courtyard Convalescent Center LP	1004194	Nursing Facility	9/1/2002	12/31/2199	\$2,808,176
Covenant Care Center of Archer City LLC	1013339	Nursing Facility	5/1/2005	12/31/2199	\$541,138
Covenant Care Center of Big Spring LLC	1013806	Nursing Facility	11/1/2005	12/31/2199	\$442,086
Covenant Care Center of Paducah LLC	1013336	Nursing Facility	5/1/2005	12/31/2199	\$413,059
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	\$705,084
Covenant Hospice and Palliative Care LP	1003206	Hospice	9/1/2001	12/31/2199	\$648,383
Covenant Place of Abilene Inc.	1001347	Community Based Alternatives	6/1/2000	12/31/2199	\$253,413
Covenant Place of Arlington Inc.	655400	Community Based Alternatives	4/25/1994	12/31/2199	\$496,493
Covenant Place of Richland Hills Inc.	1001843	Community Based Alternatives	3/15/2001	12/31/2199	\$78,508
Covenant Place of Waxahachie Inc.	865000	Community Based Alternatives	10/1/1998	12/31/2199	\$89,884
Cox Texas Newspapers LP	5390001511	Classified Ads	9/1/2005	8/31/2006	\$50,000
Crdenia Company	5390001856	Nursing Services	10/1/2005	8/31/2007	\$1,200,000
Crdenia Company	5390002382	Temporary Nursing Contract	8/1/2006	8/31/2007	\$99,000
Creamland Dairies Inc.	5390002276	El Paso Dairy Contract	8/2/2006	2/28/2007	\$114,782
Creative Community Care Inc.	1003146	Non-State Operated ICF/MR	7/1/2001	12/31/2199	\$259,622
Creative Community Care Inc.	1003147	Non-State Operated ICF/MR	7/1/2001	12/31/2199	\$276,364
Creative Community Care Inc.	366902	Non-State Operated ICF/MR	4/1/1994	12/31/2199	\$193,520
Creative Solutions in Healthcare	1001761	Nursing Facility	1/1/2001	12/31/2199	\$4,068,205
Crestcare Nursing and Rehabilitation	1003848	Nursing Facility	3/22/2002	12/31/2199	\$3,126,964
Cresthaven Healthcare	446604	Nursing Facility	8/7/1997	12/31/2199	\$2,113,622
Crestview Healthcare Residence Ltd.	1001789	Nursing Facility	1/1/2001	12/31/2199	\$2,439,802
Criterion Health Care Inc.	1013442	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2005	6/30/2007	\$294,815
Crockett County District Attorney	506401	Nursing Facility	7/2/1975	12/31/2199	\$1,029,631
Crockett Health Care Associates Inc.	422703	Nursing Facility	4/15/1991	12/31/2199	\$1,170,320
Crockett Resource Center	60P8916	Relocation	3/1/2004	12/31/2006	\$432,707
Crosby Community Home Inc.	753901	Non-State Operated ICF/MR	6/8/1993	12/31/2199	\$398,475
Crosbyton Health Services Corporation	1012090	Community Care for Aged and Disabled	11/1/2003	1/13/2006	\$76,674
Cross Plains Care Center Inc.	1003396	Nursing Facility	1/1/2002	12/31/2199	\$733,068
Crossroads Evangelism Inc.	406903	Nursing Facility	1/1/1989	12/31/2199	\$1,035,383
Crossroads Home Health Inc.	1002258	Medically Dependent Children Program	9/1/2001	12/31/2199	\$63,735
Crossroads Home Health Inc.	118300	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1995	12/31/2199	\$368,769
Crossroads Home Health Inc.	687700	Home and Community Support Services	5/15/1995	12/31/2199	\$753,350
Crossroads Home Health Inc.	693100	Home and Community Support Services	7/6/1995	12/31/2199	\$114,013
Crossroads Home Health Inc.	82600	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1995	12/31/2199	\$1,117,312
Crowell Nursing Center	1004182	Nursing Facility	9/1/2002	12/31/2199	\$664,108
Cruz, Minnie	689900	Community Based Alternatives	9/1/2001	12/31/2199	\$96,025
Crystal Care Home Health Services Inc.	38800	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1998	12/31/2199	\$637,637
Crystal Care Home Health Services Inc.	867400	Home and Community Support Services	11/1/1998	12/31/2199	\$531,646
CSL Enterprises Inc.	1001316	Day Activity/Health Services	5/1/2000	12/31/2199	\$300,115
CSL Leaseco Inc.	1014103	Assisted Living	4/1/2006	12/31/2199	\$72,748

Contractor	Contract #	Description	Award/Completion Dates		Cost
CSP Health Services, Inc.	1007995	Home and Community Based Services	8/30/2005	12/31/2199	\$157,590
Cuellar, Diana	1012723	Day Activity/Health Services	10/1/2004	12/31/2199	\$197,366
Cuero Community Hospital	635700	Home and Community Support Services	8/24/1995	12/31/2199	\$321,550
Cuero Community Hospital	87900	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1994	12/31/2199	\$361,714
Cuero Manor Inc.	531401	Nursing Facility	8/25/1992	12/31/2199	\$2,168,253
Cuero Nursing Home Inc.	1013554	Nursing Facility	7/6/2005	12/31/2199	\$885,843
Cuidado Casero Home Health Center, Inc.	1004889	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2003	8/31/2008	\$182,189
Cuidado Casero Home Health of El Paso	1003344	Primary Home Care/Family Care/Community Attendant Svcs.	12/15/2001	12/14/2006	\$2,899,586
Cundiff, Christine A.	1007152	Home and Community Based Services	9/1/2003	12/31/2199	\$371,978
Cundiff, Christine A.	1007245	Home and Community Based Services	9/1/2003	12/31/2199	\$934,138
Cunningham, Carl	1007242	Home and Community Based Services	9/1/2003	12/31/2199	\$693,704
Cunningham, Denese E.	1007044	Home and Community Based Services	9/1/2003	12/31/2199	\$251,212
Cunningham, Denese E.	1007098	Home and Community Based Services	9/1/2003	12/31/2199	\$265,451
Cunningham, Gail	1007363	Home and Community Based Services	9/1/2003	12/31/2199	\$50,589
Cunningham, Gail	1007846	Home and Community Based Services	10/3/2004	12/31/2199	\$217,337
Cunningham, Gail	1007848	Home and Community Based Services	10/3/2004	12/31/2199	\$220,196
Cunningham, Noris & Muriel Hylton	1002192	Medically Dependent Children Program	9/1/2001	12/31/2199	\$262,906
Cunningham-Richardson Health Care Service	337300	Day Activity/Health Services	1/1/1995	12/31/2199	\$282,694
Cybersecretaries	53900-6-8398	Dictation Service	9/1/2005	8/31/2006	\$95,483
Cypress Basin Hospice	206500	Hospice	7/1/1993	12/31/2199	\$417,819
Cyprian Inc.	1013718	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2005	9/30/2006	\$277,329
Cyprian Inc.	1013719	Home and Community Support Services	10/1/2005	9/30/2006	\$61,465
Czech Catholic Home for Aged	410501	Nursing Facility	9/1/1971	12/31/2199	\$914,706
D & B Medical Equipment Company	492102	Nursing Facility	8/6/1987	10/31/2005	\$154,238
D & D Investments Inc.	401107	Nursing Facility	7/1/1996	12/31/2199	\$2,587,088
D & D Investments Inc.	424804	Nursing Facility	1/1/1986	12/31/2199	\$1,152,977
D & D Investments Inc.	498208	Nursing Facility	7/13/1990	12/31/2199	\$2,313,316
D & H Enterprises Inc.	519501	Nursing Facility	9/18/1985	12/31/2199	\$1,873,567
D & H Enterprises Inc.	857400	Community Based Alternatives	2/1/1998	12/31/2199	\$245,926
D & R Health Care Providers Inc.	1000759	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1999	12/31/2199	\$1,842,944
D & R Health Care Providers Inc.	1000760	Home and Community Support Services	9/1/1999	12/31/2199	\$654,592
D & S Residential Services Inc.	1007011	Home and Community Based Services	9/1/2003	12/31/2199	\$118,459
D & S Residential Services Inc.	1007042	Home and Community Based Services	9/1/2003	12/31/2199	\$2,580,071
D & S Residential Services Inc.	1007095	Home and Community Based Services	9/1/2003	12/31/2199	\$3,414,097
D & S Residential Services Inc.	1007156	Home and Community Based Services	9/1/2003	12/31/2199	\$1,517,395
D & S Residential Services Inc.	1007352	Home and Community Based Services	9/1/2003	12/31/2199	\$6,607,246
D & S Residential Services Inc.	1007422	Home and Community Based Services	9/1/2003	12/31/2199	\$2,521,753
D & S Residential Services Inc.	1007476	Home and Community Based Services	9/1/2003	12/31/2199	\$2,630,253
D & S Residential Services Inc.	1012523	Non-State Operated ICF/MR	5/1/2004	12/31/2199	\$263,485
D & S Residential Services Inc.	1012524	Non-State Operated ICF/MR	5/1/2004	12/31/2199	\$365,359
D & S Residential Services Inc.	1013228	Non-State Operated ICF/MR	4/1/2005	12/31/2199	\$398,802
D & S Residential Services Inc.	1013229	Non-State Operated ICF/MR	4/1/2005	12/31/2199	\$517,857
D & S Residential Services Inc.	1014257	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$74,028
D & S Residential Services Inc.	1014261	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$73,725

Contractor	Contract #	Description	Award/Completion Dates		Cost
D & S Residential Services Inc.	1014262	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$60,064
D & S Residential Services Inc.	1014263	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$122,950
D & S Residential Services Inc.	1014264	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$127,772
D & S Residential Services Inc.	1014271	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$72,459
D & S Residential Services Inc.	1014272	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$118,092
D & S Residential Services Inc.	1014273	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$94,209
D & S Residential Services Inc.	1014276	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$70,437
D & S Residential Services Inc.	725502	Non-State Operated ICF/MR	8/1/1995	12/31/2199	\$254,549
D & S Residential Services Inc.	725702	Non-State Operated ICF/MR	3/1/1996	12/31/2199	\$338,012
D & S Residential Services Inc.	729302	Non-State Operated ICF/MR	6/1/1995	12/31/2199	\$354,738
D & S Residential Services Inc.	729703	Non-State Operated ICF/MR	5/1/1995	12/31/2199	\$362,602
D & S Residential Services Inc.	730001	Non-State Operated ICF/MR	8/16/1991	12/31/2199	\$300,776
D & S Residential Services Inc.	741601	Non-State Operated ICF/MR	6/16/1992	12/31/2199	\$325,721
D & S Residential Services Inc.	746802	Non-State Operated ICF/MR	3/1/1996	12/31/2199	\$301,900
D & S Residential Services Inc.	748301	Non-State Operated ICF/MR	11/6/1992	12/31/2199	\$284,816
D & S Residential Services Inc.	760802	Non-State Operated ICF/MR	3/1/1996	12/31/2199	\$298,623
D & S Residential Services Inc.	762701	Non-State Operated ICF/MR	9/20/1994	12/31/2199	\$275,654
D Wrights Enterprises Inc.	1007353	Home and Community Based Services	9/1/2003	12/31/2199	\$287,244
D&D Carehomes Inc.	1007249	Home and Community Based Services	9/1/2003	12/31/2199	\$484,817
D&D Carehomes Inc.	758501	Non-State Operated ICF/MR	1/7/1994	12/31/2199	\$317,284
Daily Health Services Inc.	1013657	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2005	9/30/2006	\$51,497
Daily Health Services Inc.	19400	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$374,206
Daily Health Services Inc.	344100	Day Activity/Health Services	3/3/1997	12/31/2199	\$220,387
Daledo Care Centers Inc.	401308	Nursing Facility	1/1/1995	12/31/2199	\$985,291
Dallam-Hartley Counties Hospital Distric	407904	Nursing Facility	10/1/1989	12/31/2199	\$1,363,358
Dallas Home for Jewish Aged Inc.	212200	Hospice	2/1/1996	12/31/2199	\$582,602
Dallas Home for Jewish Aged Inc.	411701	Nursing Facility	11/8/1971	12/31/2199	\$3,056,094
Dallas Hospice Inc.	1013643	Hospice	10/1/2005	12/31/2199	\$345,632
Dallas Metrocare Services	1007096	Home and Community Based Services	9/1/2003	12/31/2199	\$1,713,719
Dallas Metrocare Services	1010104	Texas Home Living	3/1/2004	12/31/2199	\$422,171
Dallas Metrocare Services	373601	Non-State Operated ICF/MR	8/10/1992	12/31/2199	\$256,449
Dallas Metrocare Services	375605	Non-State Operated ICF/MR	3/1/1992	12/31/2199	\$314,203
Dallas Metrocare Services	379401	Non-State Operated ICF/MR	2/25/1981	12/31/2199	\$292,756
Dallas Metrocare Services	379501	Non-State Operated ICF/MR	2/25/1981	12/31/2199	\$225,046
Dallas Metrocare Services	379601	Non-State Operated ICF/MR	8/20/1990	12/31/2199	\$242,519
Dallas Metrocare Services	383501	Non-State Operated ICF/MR	4/1/1991	12/31/2199	\$248,018
Dallas Metrocare Services	384601	Non-State Operated ICF/MR	6/8/1984	12/31/2199	\$249,846
Dallas Metrocare Services	737401	Non-State Operated ICF/MR	2/26/1992	12/31/2199	\$352,728
Dallas Metrocare Services	91R0P16	Mental Retardation Performance	9/1/2005	8/31/2006	\$9,080,058
Dallas Omni Care	1013409	Day Activity/Health Services	6/1/2005	12/31/2199	\$524,845
Daniel Jarvis Private Duty Corp.	1000953	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$379,504
Daniel Jarvis Private Duty Corp.	1000954	Home and Community Support Services	11/1/1999	12/31/2199	\$425,737
Daniel Jarvis Private Duty Corp.	1000955	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$106,500
Daniel Jarvis Private Duty Corp.	1000956	Home and Community Support Services	11/1/1999	12/31/2199	\$55,978

Contractor	Contract #	Description	Award/Completion Dates		Cost
Daniel Jarvis Private Duty Corp.	1000957	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$1,179,739
Daniel Jarvis Private Duty Corp.	1000958	Home and Community Support Services	11/1/1999	12/31/2199	\$735,645
Daniel Jarvis Private Duty Corp.	1002302	Medically Dependent Children Program	9/1/2001	12/31/2199	\$51,769
Danr Corporation	1001420	Day Activity/Health Services	8/1/2000	12/31/2199	\$403,419
Daughtry, Deavra A.	107300	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$4,542,901
David, Dorothy J.	1000869	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$81,489
Dawson County Hospital District	1014118	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2006	3/31/2007	\$53,294
Day Stay for Adults	1001697	Day Activity/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	\$3,868,961
Daybreak Community Services Inc.	1007073	Home and Community Based Services	9/1/2003	12/31/2199	\$5,439,897
Daybreak Community Services Inc.	1007130	Home and Community Based Services	9/1/2003	12/31/2199	\$2,723,080
Daybreak Community Services Inc.	1007215	Home and Community Based Services	9/1/2003	12/31/2199	\$60,645
Daybreak Community Services Inc.	1007401	Home and Community Based Services	9/1/2003	12/31/2199	\$793,658
Daybreak Community Services Inc.	1007461	Home and Community Based Services	9/1/2003	12/31/2199	\$304,097
Daybreak Community Services Inc.	1007497	Home and Community Based Services	9/1/2003	12/31/2199	\$1,148,803
Daybreak Community Services Inc.	1010045	Texas Home Living	3/1/2004	12/31/2199	\$88,319
Daybreak Community Services Inc.	1012431	Deaf/Blind Waiver	4/1/2004	1/31/2007	\$512,323
Daybreak Community Services Inc.	1012432	Deaf/Blind Waiver	4/1/2004	1/31/2007	\$137,721
Daybreak Community Services Inc.	1012433	Deaf/Blind Waiver	4/1/2004	1/31/2007	\$66,618
Daybreak Home Health Nursing Services	1007251	Home and Community Based Services	9/1/2003	12/31/2199	\$129,432
Daybreak Inc.	765101	Non-State Operated ICF/MR	1/10/1997	12/31/2199	\$261,094
Daybreak Inc.	765201	Non-State Operated ICF/MR	5/20/1997	12/31/2199	\$278,830
Deborah L. Donald Inc.	1007043	Home and Community Based Services	9/1/2003	12/31/2199	\$1,261,301
Decatur Community Hospital	904800	Community Based Alternatives	8/1/1999	12/31/2005	\$128,955
Decatur Nursing and Rehabilitation LP	1001123	Nursing Facility	2/1/2003	12/31/2199	\$1,046,037
December Nine Company Ltd.	1007525	Home and Community Based Services	3/12/2004	12/31/2199	\$1,894,974
December Nine Company Ltd.	1012357	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$234,207
December Nine Company Ltd.	1012358	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$321,743
December Nine Company Ltd.	1012359	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$294,829
December Nine Company Ltd.	1012360	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$259,250
December Nine Company Ltd.	1012362	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$262,628
December Nine Company Ltd.	1012363	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$210,331
December Nine Company Ltd.	1012364	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$203,961
December Nine Company Ltd.	1012365	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$226,554
December Nine Company Ltd.	1012372	Non-State Operated ICF/MR	3/1/2004	12/31/2199	\$229,163
Dedicated Home Services Inc.	1012190	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2004	12/31/2006	\$92,290
Deep East Texas Council of Government	90Q0010	Area Agency on Aging	10/1/2005	9/30/2006	\$2,246,678
Dekalb Health Care LLC	1003424	Nursing Facility	1/1/2002	12/31/2199	\$1,463,298
Del Campo, David Martin	1007477	Home and Community Based Services	9/1/2003	12/31/2199	\$2,749,047
Del Campo, David Martin	1010517	Texas Home Living	3/1/2004	12/31/2199	\$82,468
Delta Home Health Care of Greenville Inc.	52200	Primary Home Care/Family Care/Community Attendant Svcs.	5/29/1984	12/31/2199	\$774,069
Delta Home Health Care of Greenville Inc.	654900	Home and Community Support Services	4/1/1994	12/31/2199	\$950,292
Delta Home Health Care of Paris Inc.	655000	Home and Community Support Services	4/1/1994	12/31/2199	\$692,106
Delta Home Health Care of Paris Inc.	71600	Primary Home Care/Family Care/Community Attendant Svcs.	5/29/1984	12/31/2199	\$422,414

Contractor	Contract #	Description	Award/Completion Dates		Cost
Denison Health Care Center	434404	Nursing Facility	6/1/1997	12/31/2199	\$1,069,794
Denison Nursing and Rehabilitation LP	1004489	Nursing Facility	1/1/2003	12/31/2199	\$969,674
Denson Home Health Inc.	1002339	Medically Dependent Children Program	9/1/2001	12/31/2199	\$151,356
Dent, Agnes	1004918	Non-State Operated ICF/MR	8/1/2003	12/31/2199	\$291,934
Dent, Agnes	1007001	Home and Community Based Services	9/1/2003	12/31/2199	\$801,879
Dent, Dianna	748901	Non-State Operated ICF/MR	12/18/1992	12/31/2199	\$279,429
Denton Assisted Living LP	1001159	Community Based Alternatives	2/28/2000	12/31/2199	\$317,082
Denton County MHMR Center	1007099	Home and Community Based Services	9/1/2003	12/31/2199	\$5,360,652
Denton County MHMR Center	91R0P17	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,299,465
Denton State School	710201	State Operated ICF/MR Campus	7/1/1972	8/31/2006	\$65,566,827
Devenport Health Care System LLC	1012593	Nursing Facility	7/1/2004	12/31/2199	\$587,363
Devereux Foundation	1007463	Home and Community Based Services	9/1/2003	12/31/2199	\$944,010
Devine Convalescent Care Center Inc.	1012203	Nursing Facility	11/1/2003	12/31/2199	\$1,222,201
DHMIS Corp.	57300	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1996	12/31/2199	\$1,179,433
DHMIS Corp.	632600	Home and Community Support Services	5/15/1996	12/31/2199	\$522,545
Dias Felices, Inc.	327000	Day Activity/Health Services	1/1/1995	12/31/2199	\$411,445
Dickens County	1013337	Nursing Facility	3/31/2005	12/31/2199	\$297,665
Dietrich, Kevin John	1007184	Home and Community Based Services	9/1/2003	12/31/2199	\$238,400
Dietrich, Kevin John	1007277	Home and Community Based Services	9/1/2003	12/31/2199	\$557,120
Dimmitt Nursing and Rehabilitation LP	1004284	Nursing Facility	10/1/2002	12/31/2199	\$556,013
Dinsmore Emergency Alert Services	166000	Emergency Response Services	6/1/1987	12/31/2199	\$133,990
Dinsmore Emergency Alert Services	166900	Emergency Response Services	1/1/1994	12/31/2199	\$52,368
Dinsmore Emergency Alert Services	167000	Emergency Response Services	4/1/1993	12/31/2199	\$129,052
Dinsmore Emergency Alert Services	176200	Emergency Response Services	9/1/1994	12/31/2199	\$85,052
Dinsmore Emergency Alert Services	665400	Emergency Response Services	11/1/1994	12/31/2199	\$127,992
Dipsons Inc.	65900	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1998	12/31/2199	\$177,709
Direct Health Care Inc.	12900	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1999	12/31/2199	\$605,638
Direct Health Care Inc.	876000	Home and Community Support Services	4/1/1999	12/31/2199	\$922,945
Disability Resources Inc.	780301	Non-State Operated ICF/MR	10/30/1991	12/31/2199	\$285,769
Disability Resources Inc.	781401	Non-State Operated ICF/MR	11/4/1993	12/31/2199	\$264,793
Disability Services of the Southwest Inc.	1001777	Deaf/Blind Waiver	12/14/2000	1/31/2007	\$163,109
Disability Services of the Southwest Inc.	1003171	Consumer Directed Services	9/1/2001	12/31/2199	\$4,964,931
Disability Services of the Southwest Inc.	1003483	Consumer Directed Services	1/1/2002	12/31/2199	\$102,689
Disability Services of the Southwest Inc.	1003485	Consumer Directed Services	1/1/2002	12/31/2199	\$142,385
Disability Services of the Southwest Inc.	1004581	Community Living Assistance/Direct Support Services	6/1/2002	8/31/2006	\$1,667,452
Disability Services of the Southwest Inc.	1004582	Community Living Assistance/Direct Support Services	3/14/2003	3/31/2007	\$803,840
Disability Services of the Southwest Inc.	612100	Community Living Assistance/Direct Support Services	3/1/1996	11/30/2006	\$3,322,762
Disability Services of the Southwest Inc.	612200	Community Living Assistance/Direct Support Services	3/1/1996	11/30/2006	\$1,735,077
Disability Services of the Southwest Inc.	612500	Community Living Assistance/Support Services Case Mgt.	3/1/1996	11/30/2006	\$1,141,488
Disability Services of the Southwest Inc.	612900	Community Living Assistance/Support Services Case Mgt.	9/1/1995	11/30/2006	\$1,137,838
Disability Services of the Southwest Inc.	613800	Community Living Assistance/Direct Support Services	8/17/1998	11/30/2006	\$2,904,484
Disability Services of the Southwest Inc.	614100	Community Living Assistance/Direct Support Services	12/1/1998	11/30/2006	\$1,422,256
Distinguished Health Care Inc.	1004778	Nursing Facility	7/1/2003	12/31/2199	\$620,559
Distinguished Health Care Inc.	1012175	Nursing Facility	1/1/2004	12/31/2199	\$1,068,874

Contractor	Contract #	Description	Award/Completion Dates		Cost
Diversicare Afton Oaks LLC	1001790	Nursing Facility	12/1/2000	12/31/2199	\$3,511,406
Diversicare Chisolm LLC	1014345	Nursing Facility	8/1/2006	12/31/2199	\$115,286
Diversicare Hillcrest LLC	1014344	Nursing Facility	8/1/2006	12/31/2199	\$63,753
Diversicare Lampasas LLC	1014346	Nursing Facility	8/1/2006	12/31/2199	\$78,700
Diversicare Leasing Corp.	1003208	Nursing Facility	8/31/2001	12/31/2199	\$800,099
Diversicare Leasing Corp.	1003209	Nursing Facility	8/31/2001	12/31/2199	\$901,046
Diversicare Leasing Corp.	1003210	Nursing Facility	8/31/2001	12/31/2199	\$1,332,755
Diversicare Leasing Corp.	1003234	Nursing Facility	8/31/2001	12/31/2199	\$863,245
Diversicare Yorktown LLC	1014349	Nursing Facility	8/1/2006	12/31/2199	\$62,859
Diversified Healthcare Dallas LLC	1013833	Nursing Facility	10/21/2005	12/31/2199	\$2,603,313
Diversity Group LC	1001897	Non-State Operated ICF/MR	3/1/2001	12/31/2199	\$413,015
Divine Hospice Inc.	1012721	Hospice	10/1/2004	12/31/2199	\$78,670
DJC Healthcare Inc.	1001448	Day Activity/Health Services	7/1/2000	12/31/2199	\$338,017
DJCRC Inc.	601500	Community Living Assistance/Support Services Case Mgt.	2/1/1995	10/31/2006	\$142,546
DKJK	1012521	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2004	5/31/2007	\$230,097
DKJK	1012522	Home and Community Support Services	6/1/2004	5/31/2007	\$161,128
Donley County Hospital District	491801	Nursing Facility	6/20/1972	12/31/2199	\$1,074,386
Donna Adult Day Care	326900	Day Activity/Health Services	1/1/1995	12/31/2199	\$187,664
Donna Adult Day Care	333500	Day Activity/Health Services	9/1/1998	12/31/2199	\$329,446
Donna Adult Day Care	340500	Day Activity/Health Services	11/6/1996	12/31/2199	\$212,560
Donna Adult Day Care	345000	Day Activity/Health Services	6/1/1997	12/31/2199	\$203,214
Dor-Ans Home Health Service Inc.	1003658	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2002	2/28/2007	\$1,177,160
Dor-Ans Home Health Service Inc.	1003659	Home and Community Support Services	3/1/2002	2/28/2007	\$409,521
Dorse Home Health & PAs Inc.	1013153	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	8/31/2006	\$66,169
Dos Hermanas Ortiz Inc.	342400	Day Activity/Health Services	10/16/1996	12/31/2199	\$404,743
Double Tree Residential Services Inc.	1007356	Home and Community Based Services	9/1/2003	12/31/2199	\$1,834,697
Double Vision LP	1014099	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	1007357	Home and Community Based Services	9/1/2003	12/31/2199	\$1,616,878
Drake-C Inc.	1001362	Nursing Facility	3/1/2000	12/31/2199	\$1,017,106
Draughn and Sons LC	692400	Community Based Alternatives	9/16/1999	12/31/2199	\$165,962
Dreams Come True Inc.	752001	Non-State Operated ICF/MR	3/25/1993	12/31/2199	\$241,975
DS Health Development LLC	1003140	Nursing Facility	6/29/2001	12/31/2199	\$1,096,492
DSJ Healthcare Inc.	501905	Nursing Facility	1/1/1989	12/31/2199	\$2,470,186
Dual D Health Care Operations Inc.	1000512	Nursing Facility	4/1/1999	12/31/2199	\$1,070,201
Dumas Nursing and Rehabilitation LP	1012445	Nursing Facility	4/1/2004	12/31/2199	\$1,061,636
Duncan Disposal San Angelo	5390000403	Disposal Services	9/1/2004	8/31/2006	\$96,000
Duncan, Eloy	1001442	Community Based Alternatives	9/1/2001	12/31/2199	\$82,563
Duncan, Eloy	1004542	Day Activity/Health Services	3/1/2003	12/31/2199	\$579,445
Duncanville Nursing Ltd.	451204	Nursing Facility	9/11/1998	12/31/2199	\$1,447,533
Durco	1012533	Day Activity/Health Services	6/1/2004	12/31/2199	\$250,944
E & O Home Health	1000804	Home and Community Support Services	10/1/1999	12/31/2199	\$577,400
E & O Home Health	18600	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1999	12/31/2199	\$1,670,803
E L Panciera Inc.	1004231	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2002	9/30/2007	\$476,996

Contractor	Contract #	Description	Award/Completion Dates		Cost
E S All Star Home Health Agency Inc.	1004760	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2003	6/30/2008	\$295,384
E. Texas Comm. Svcs. for the Developmentally Disabled	741301	Non-State Operated ICF/MR	6/9/1992	12/31/2199	\$335,157
E. Texas Comm. Svcs. for the Developmentally Disabled	748201	Non-State Operated ICF/MR	11/6/1992	12/31/2199	\$245,623
E. Texas Comm. Svcs. for the Developmentally Disabled	755401	Non-State Operated ICF/MR	8/6/1993	12/31/2199	\$323,126
East Coke County Hospital District	490001	Nursing Facility	11/22/1971	12/31/2199	\$715,462
East Harris County Hospice Services Inc.	211600	Hospice	11/1/1995	12/31/2199	\$294,775
East Texas Careteam Inc.	1002198	Medically Dependent Children Program	9/1/2001	12/31/2199	\$153,380
East Texas Council of Governments	90Q0011	Area Agency on Aging	10/1/2005	9/30/2006	\$3,659,091
East Texas Medical Alert LLC	1013057	Emergency Response Services	3/1/2005	12/31/2199	\$106,453
East Texas Support Services Inc.	1000817	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$129,446
Easter Seals Society for Crippled Child/Adult	600200	Community Living Assistance/Support Services Case Mgt.	2/1/1991	10/31/2006	\$365,476
Eaton, Cherry Dent	735002	Non-State Operated ICF/MR	7/1/1998	12/31/2199	\$299,207
Ecolab Inc.	5390001023	Housekeeping Chemical Contract	2/28/2005	8/31/2007	\$1,055,936
Economic Action Committee of the Gulf Coast	160800	Home Delivered Meals	10/1/2001	12/31/2199	\$147,908
Ector, Bessie L. W.	1001267	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2000	12/31/2199	\$242,693
Eden Care Center Inc.	1012323	Nursing Facility	3/1/2004	12/31/2199	\$907,661
Eden Home Inc.	404801	Nursing Facility	9/26/1975	12/31/2199	\$1,506,782
Edinburg Adult Day Care Inc.	1004787	Day Activity/Health Services	7/1/2003	12/31/2199	\$308,629
Educare Community Living Corp. - Texas	1003173	Consumer Directed Services	9/1/2001	12/31/2199	\$880,395
Educare Community Living Corp. - Texas	1003175	Consumer Directed Services	9/1/2001	12/31/2199	\$699,050
Educare Community Living Corp. - Texas	1003177	Consumer Directed Services	9/1/2001	12/31/2199	\$538,235
Educare Community Living Corp. - Texas	1003618	Consumer Directed Services	2/1/2002	12/31/2199	\$55,866
Educare Community Living Corp. - Texas	1004619	Community Living Assistance/Direct Support Services	4/1/2003	3/31/2007	\$435,007
Educare Community Living Corp. - Texas	1007045	Home and Community-Based Services	9/1/2003	12/31/2199	\$331,170
Educare Community Living Corp. - Texas	1007102	Home and Community Based Services	9/1/2003	12/31/2199	\$1,173,218
Educare Community Living Corp. - Texas	1007162	Home and Community Based Services	9/1/2003	12/31/2199	\$1,907,494
Educare Community Living Corp. - Texas	1007358	Home and Community Based Services	9/1/2003	12/31/2199	\$747,059
Educare Community Living Corp. - Texas	1007425	Home and Community Based Services	9/1/2003	12/31/2199	\$3,085,240
Educare Community Living Corp. - Texas	1007479	Home and Community Based Services	9/1/2003	12/31/2199	\$1,347,072
Educare Community Living Corp. - Texas	1007518	Home and Community Based Services	9/1/2003	12/31/2199	\$1,273,367
Educare Community Living Corp. - Texas	362703	Non-State Operated ICF/MR	9/1/1998	12/31/2199	\$290,751
Educare Community Living Corp. - Texas	363502	Non-State Operated ICF/MR	6/20/1997	12/31/2199	\$282,753
Educare Community Living Corp. - Texas	363602	Non-State Operated ICF/MR	6/22/1997	12/31/2199	\$309,925
Educare Community Living Corp. - Texas	364001	Non-State Operated ICF/MR	1/23/1990	12/31/2199	\$282,203
Educare Community Living Corp. - Texas	364101	Non-State Operated ICF/MR	1/22/1990	12/31/2199	\$284,018
Educare Community Living Corp. - Texas	364801	Non-State Operated ICF/MR	2/27/1990	12/31/2199	\$304,790
Educare Community Living Corp. - Texas	364901	Non-State Operated ICF/MR	3/1/1990	12/31/2199	\$349,867
Educare Community Living Corp. - Texas	366201	Non-State Operated ICF/MR	4/26/1990	12/31/2199	\$394,387
Educare Community Living Corp. - Texas	368101	Non-State Operated ICF/MR	6/24/1990	12/31/2199	\$387,579
Educare Community Living Corp. - Texas	368301	Non-State Operated ICF/MR	7/19/1990	12/31/2199	\$308,915
Educare Community Living Corp. - Texas	369601	Non-State Operated ICF/MR	8/29/1990	12/31/2199	\$311,482
Educare Community Living Corp. - Texas	375203	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$370,970
Educare Community Living Corp. - Texas	388602	Non-State Operated ICF/MR	10/1/1988	12/31/2199	\$271,782
Educare Community Living Corp. - Texas	389402	Non-State Operated ICF/MR	10/1/1988	12/31/2199	\$278,532

Contractor	Contract #	Description	Award/Completion Dates		Cost
Educare Community Living Corp. - Texas	392202	Non-State Operated ICF/MR	10/1/1988	12/31/2199	\$293,176
Educare Community Living Corp. - Texas	392402	Non-State Operated ICF/MR	10/1/1988	12/31/2199	\$109,527
Educare Community Living Corp. - Texas	392902	Non-State Operated ICF/MR	10/1/1988	12/31/2199	\$220,995
Educare Community Living Corp. - Texas	396401	Non-State Operated ICF/MR	3/2/1988	12/31/2199	\$195,489
Educare Community Living Corp. - Texas	396501	Non-State Operated ICF/MR	3/2/1988	12/31/2199	\$170,182
Educare Community Living Corp. - Texas	396601	Non-State Operated ICF/MR	3/2/1988	12/31/2199	\$342,248
Educare Community Living Corp. - Texas	396701	Non-State Operated ICF/MR	3/2/1988	12/31/2199	\$328,408
Educare Community Living Corp. - Texas	610300	Community Living Assistance/Support Services Case Mgt.	1/2/1993	11/30/2006	\$2,126,762
Educare Community Living Corp. - Texas	611100	Community Living Assistance/Support Services Case Mgt.	2/1/1993	11/30/2006	\$1,161,543
Educare Community Living Corp. - Texas	611400	Community Living Assistance/Direct Support Services	3/1/1995	11/30/2006	\$1,304,988
Educare Community Living Corp. - Texas	611800	Community Living Assistance/Support Services Case Mgt.	11/5/1995	11/30/2006	\$1,434,067
Educare Community Living Corp. - Texas	720002	Non-State Operated ICF/MR	6/20/1997	12/31/2199	\$309,139
Educare Community Living Corp. - Texas	720601	Non-State Operated ICF/MR	11/1/1990	12/31/2199	\$378,692
Educare Community Living Corp. - Texas	720701	Non-State Operated ICF/MR	10/26/1990	12/31/2199	\$355,742
Educare Community Living Corp. - Texas	721102	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$299,119
Educare Community Living Corp. - Texas	721402	Non-State Operated ICF/MR	12/1/1998	12/31/2199	\$284,695
Educare Community Living Corp. - Texas	721601	Non-State Operated ICF/MR	11/20/1990	12/31/2199	\$339,071
Educare Community Living Corp. - Texas	724701	Non-State Operated ICF/MR	3/18/1991	12/31/2199	\$335,809
Educare Community Living Corp. - Texas	725302	Non-State Operated ICF/MR	12/1/1998	12/31/2199	\$258,351
Educare Community Living Corp. - Texas	726402	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$249,030
Educare Community Living Corp. - Texas	728502	Non-State Operated ICF/MR	6/20/1997	12/31/2199	\$225,834
Educare Community Living Corp. - Texas	728702	Non-State Operated ICF/MR	12/1/1998	12/31/2199	\$263,118
Educare Community Living Corp. - Texas	730301	Non-State Operated ICF/MR	8/19/1991	12/31/2199	\$282,767
Educare Community Living Corp. - Texas	732002	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$267,419
Educare Community Living Corp. - Texas	733201	Non-State Operated ICF/MR	11/13/1991	12/31/2199	\$296,916
Educare Community Living Corp. - Texas	734802	Non-State Operated ICF/MR	12/1/1998	12/31/2199	\$247,781
Educare Community Living Corp. - Texas	736201	Non-State Operated ICF/MR	1/28/1992	12/31/2199	\$309,205
Educare Community Living Corp. - Texas	736401	Non-State Operated ICF/MR	1/30/1992	12/31/2199	\$374,071
Educare Community Living Corp. - Texas	736702	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$278,554
Educare Community Living Corp. - Texas	737904	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$264,133
Educare Community Living Corp. - Texas	738003	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$367,944
Educare Community Living Corp. - Texas	738802	Non-State Operated ICF/MR	6/20/1997	12/31/2199	\$348,235
Educare Community Living Corp. - Texas	738902	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$256,360
Educare Community Living Corp. - Texas	739403	Non-State Operated ICF/MR	9/1/1998	12/31/2199	\$225,162
Educare Community Living Corp. - Texas	740902	Non-State Operated ICF/MR	12/1/1998	12/31/2199	\$309,864
Educare Community Living Corp. - Texas	752902	Non-State Operated ICF/MR	6/20/1997	12/31/2199	\$367,350
Educare Community Living Corp. - Texas	754504	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$380,848
Educare Community Living Corp. - Texas	763102	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$291,622
Educare Community Living Corp. - Texas	763302	Non-State Operated ICF/MR	10/1/1998	12/31/2199	\$305,636
Educare Community Living Corp. - Texas	763902	Non-State Operated ICF/MR	12/1/1998	12/31/2199	\$282,279
Educare Community Living Corporation	1007104	Home and Community Based Services	9/1/2003	12/31/2199	\$214,566
Educare Community Living Corporation	1007256	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,394,098
Educare Community Living Corporation	361801	Non-State Operated ICF/MR	7/20/1989	12/31/2199	\$306,950
Educare Community Living Corporation	372902	Non-State Operated ICF/MR	9/1/1989	12/31/2199	\$273,650

Contractor	Contract #	Description	Award/Completion Dates		Cost
Educare Community Living Corporation	374602	Non-State Operated ICF/MR	9/1/1989	12/31/2199	\$301,693
Educare Community Living Corporation	390701	Non-State Operated ICF/MR	11/18/1986	12/31/2199	\$284,850
Educare Community Living Corporation	391101	Non-State Operated ICF/MR	11/18/1986	12/31/2199	\$275,534
Educare Community Living Corporation	391301	Non-State Operated ICF/MR	2/2/1987	12/31/2199	\$284,898
Educare Community Living Corporation	391401	Non-State Operated ICF/MR	2/3/1987	12/31/2199	\$306,261
Educare Community Living Corporation	391501	Non-State Operated ICF/MR	2/4/1987	12/31/2199	\$278,613
Educare Community Living Corporation	392102	Non-State Operated ICF/MR	12/1/1991	12/31/2199	\$262,844
Educare Community Living Corporation	392501	Non-State Operated ICF/MR	4/21/1987	12/31/2199	\$311,810
Educare Community Living Corporation	393001	Non-State Operated ICF/MR	6/16/1987	12/31/2199	\$322,138
Educare Community Living Corporation	394001	Non-State Operated ICF/MR	9/1/1987	12/31/2199	\$310,989
Educare Community Living Corporation	394101	Non-State Operated ICF/MR	9/3/1987	12/31/2199	\$358,678
Educare Community Living Corporation	396001	Non-State Operated ICF/MR	2/16/1988	12/31/2199	\$278,375
Educare Community Living Corporation	396301	Non-State Operated ICF/MR	3/7/1988	12/31/2199	\$374,921
Educare Community Living Corporation	397101	Non-State Operated ICF/MR	3/31/1988	12/31/2199	\$356,138
Educare Community Living Corporation	611700	Community Living Assistance/Support Services Case Mgt.	11/1/1995	10/31/2006	\$541,621
Educare Community Living Corporation	762601	Non-State Operated ICF/MR	9/9/1994	12/31/2199	\$269,774
Educare Community Living Normal Life Inc.	1007103	Home and Community Based Services	9/1/2003	12/31/2199	\$956,273
Educare Community Living Normal Life Inc.	1007359	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,252,651
Educare Community Living Normal Life Inc.	1007519	Home and Community Based Services	9/1/2003	12/31/2199	\$2,416,046
Edward Abraham Memorial Home Inc.	443701	Nursing Facility	9/1/1971	12/31/2199	\$517,329
Egbuna, Christian	1007244	Home and Community Based Services	9/1/2003	12/31/2199	\$340,930
El Centro Del Barrio Inc.	336400	Day Activity/Health Services	1/1/1995	12/31/2199	\$116,886
El Concilio Adult Day Care Inc.	1001059	Day Activity/Health Services	12/1/1999	12/31/2199	\$346,130
El Mundo Feliz Adult Day Care	1012689	Day Activity/Health Services	10/1/2004	12/31/2199	\$443,781
El Oro Del Pueblo Services Inc.	1003137	Day Activity/Health Services	9/1/2001	12/31/2199	\$864,098
El Oro Del Pueblo Services Inc.	1003138	Day Activity/Health Services	9/1/2001	12/31/2199	\$412,595
El Oro Del Pueblo Services Inc.	1004523	Day Activity/Health Services	2/1/2003	12/31/2199	\$934,814
El Paraiso Adult Day Care Inc.	1001496	Day Activity/Health Services	8/1/2000	12/31/2199	\$380,147
El Paraiso Senior Center Inc.	1013032	Day Activity/Health Services	2/1/2005	12/31/2199	\$227,515
El Parque Adult Day Care Inc.	304900	Day Activity/Health Services	3/1/1997	12/31/2199	\$371,870
El Parque Adult Day Care Inc.	342300	Day Activity/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	\$714,989
El Paso Community MHMR Center	1010521	Texas Home Living	3/1/2004	12/31/2199	\$62,888
El Paso Community MHMR Center	372601	Non-State Operated ICF/MR	10/31/1985	12/31/2199	\$277,629
El Paso Community MHMR Center	383401	Non-State Operated ICF/MR	1/1/1984	12/31/2199	\$321,033
El Paso Community MHMR Center	388001	Non-State Operated ICF/MR	4/23/1986	12/31/2199	\$295,793
El Paso Community MHMR Center	391801	Non-State Operated ICF/MR	2/24/1987	12/31/2199	\$186,042
El Paso Community MHMR Center	91R0P18	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,243,422
El Paso Operations Healthcare Center LP	1004206	Nursing Facility	10/1/2002	12/31/2199	\$2,751,308
El Paso State Center	711601	State Operated ICF/MR Campus	12/1/1978	8/31/2006	\$14,635,966
El Patio Adult Daycare Inc.	1003027	Day Activity/Health Services	8/1/2001	12/31/2199	\$274,159
El Pavo Real Adult Day Care Inc.	1012441	Day Activity/Health Services	5/1/2004	12/31/2199	\$277,253
El Rey Primary Healthcare LLC	1012813	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004	10/31/2006	\$339,494
Elder Care Home Health Services LLC	1012021	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2003	10/31/2006	\$101,014

Contractor	Contract #	Description	Award/Completion Dates		Cost
Eldercare Home Health and Hospice	203800	Hospice	3/1/1991	12/31/2199	\$142,948
Eldercare Home Health and Hospice	656300	Home and Community Support Services	3/15/1994	12/31/2199	\$2,086,243
Eldercare Home Health and Hospice	84900	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1990	12/31/2199	\$1,880,916
Eldercare Properties Ltd.	1013562	Nursing Facility	8/1/2005	12/31/2199	\$4,161,640
Elderly Services for Refugio County	170500	Home Delivered Meals	10/1/1998	12/31/2199	\$51,596
Elgin Golden Years Retirement & Nursing	445301	Nursing Facility	12/2/1972	12/31/2199	\$1,926,015
Elite PHC Corporation	1002973	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002	6/30/2008	\$2,410,497
Elizabeth I. Perez & Associates Inc.	329800	Day Activity/Health Services	1/1/1995	12/31/2199	\$467,908
Elizarde, Ricardo R. and Luz R.	116900	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$2,458,538
Elizarde, Ricardo R. and Luz R.	346000	Day Activity/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	\$391,721
Ellis, Beverly Diane	1007649	Home and Community Based Services	3/12/2004	12/31/2199	\$371,935
Ellis, Eddie	1007784	Home and Community Based Services	8/3/2004	12/31/2199	\$252,965
Ellis, Eddie	1007787	Home and Community Based Services	8/3/2004	12/31/2199	\$202,184
Ellis, Gregory A.	1007049	Home and Community Based Services	9/1/2003	12/31/2199	\$1,187,127
Ellis, Gregory A.	1010052	Texas Home Living	3/1/2004	12/31/2199	\$97,623
Elm Fork Care Center Inc.	1012678	Nursing Facility	10/5/2004	1/31/2006	\$510,173
El-Shaddai Care Services Inc.	1001143	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2000	12/31/2199	\$410,375
Emeritus Corporation	1003388	Community Based Alternatives	2/1/2002	12/31/2199	\$283,125
Emeritus Corporation	1004656	Community Based Alternatives	6/1/2003	12/31/2199	\$961,954
Emeritus Corporation	879700	Community Based Alternatives	6/1/1999	12/31/2199	\$181,835
Emmaco Home Health Services Inc.	1012939	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2005	12/31/2007	\$105,558
Emory Properties LLC	1001273	Nursing Facility	2/16/2000	12/31/2199	\$1,000,433
Empowerment Opportunities for Community	1004579	Community Living Assistance/Support Services Case Mgt.	4/1/2003	3/31/2007	\$66,618
Empowerment Opportunities for Community	1007166	Home and Community Based Services	9/1/2003	12/31/2199	\$1,197,682
Empowerment Opportunities for Community	1007260	Home and Community Based Services	9/1/2003	12/31/2199	\$429,910
Empowerment Opportunities for Community	1007362	Home and Community Based Services	9/1/2003	12/31/2199	\$2,480,032
Empowerment Opportunities for Community	1010391	Texas Home Living	3/1/2004	12/31/2199	\$76,716
Empowerment Options II Inc.	1012418	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$289,263
Empowerment Options II Inc.	1012419	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$207,670
Empowerment Options II Inc.	1012420	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$233,276
Empowerment Options II Inc.	1012422	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$269,235
Empowerment Options II Inc.	1012423	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$250,252
Empowerment Options II Inc.	1012424	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$229,147
Empowerment Options II Inc.	1012425	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$239,668
Empowerment Options II Inc.	1012426	Non-State Operated ICF/MR	4/1/2004	12/31/2199	\$272,176
En Su Casa Health Care Inc.	1004249	Day Activity/Health Services	10/1/2002	12/31/2199	\$237,804
En Su Casa Primary Home Care Services	1013621	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2005	9/30/2006	\$1,889,364
Enhanced Living Services Ltd.	1012073	Non-State Operated ICF/MR	10/1/2003	12/31/2199	\$229,527
Enhanced Living Services Ltd.	1012074	Non-State Operated ICF/MR	10/1/2003	12/31/2199	\$260,637
Enhanced Living Services Ltd.	1012075	Non-State Operated ICF/MR	10/1/2003	12/31/2199	\$224,953
Enhanced Living Services Ltd.	1012076	Non-State Operated ICF/MR	10/1/2003	12/31/2199	\$252,702
Enhanced Living Services Ltd.	1012077	Non-State Operated ICF/MR	10/1/2003	12/31/2199	\$257,107
Enhanced Living Services Ltd.	1012078	Non-State Operated ICF/MR	10/1/2003	12/31/2199	\$277,038

Contractor	Contract #	Description	Award/Completion Dates		Cost
Enhanced Living Services Ltd.	1012490	Non-State Operated ICF/MR	5/6/2004	12/31/2199	\$251,468
Enhanced Living Services Ltd.	1012491	Non-State Operated ICF/MR	4/23/2004	12/31/2199	\$271,573
Enhanced Living Services Ltd.	1012492	Non-State Operated ICF/MR	4/26/2004	12/31/2199	\$271,770
Enhanced Living Services Ltd.	1012493	Non-State Operated ICF/MR	4/29/2004	12/31/2199	\$250,092
Enhanced Living Services Ltd.	1012494	Non-State Operated ICF/MR	5/12/2004	12/31/2199	\$258,994
Enhanced Living Services Ltd.	1012495	Non-State Operated ICF/MR	5/20/2004	12/31/2199	\$259,596
Enhanced Living Services Ltd.	1013641	Non-State Operated ICF/MR	12/20/2005	12/31/2199	\$200,261
Erath Nursing Home Limited Partnership	405304	Nursing Facility	1/1/1999	12/31/2199	\$1,062,562
Erato Inc.	339300	Day Activity/Health Services	5/16/1999	12/31/2199	\$328,799
ESC III LP	1001809	Community Based Alternatives	9/1/2001	12/31/2199	\$177,853
ESC III LP	1003245	Assisted Living	10/1/2001	12/31/2199	\$277,037
ESC III LP	1012756	Residential Care	10/15/2004	12/31/2199	\$130,197
ESC III LP	138300	Residential Care	9/1/2003	12/31/2199	\$52,802
ESC III LP	870100	Community Based Alternatives	9/1/2001	12/31/2199	\$730,399
ESC IV LP	1013096	Community Based Alternatives	2/1/2005	12/31/2199	\$309,962
ESC IV LP	1013098	Community Based Alternatives	4/1/2005	12/31/2199	\$345,892
ESC IV LP	1013104	Community Based Alternatives	4/1/2005	12/31/2199	\$262,778
ESC IV LP	1013108	Community Based Alternatives	4/1/2005	12/31/2199	\$200,923
ESC IV LP	1013231	Community Based Alternatives	5/1/2005	12/31/2199	\$116,377
ESC IV LP	876700	Community Based Alternatives	4/1/1999	12/31/2199	\$281,863
ESC-NGH	1004708	Community Based Alternatives	5/15/2003	12/31/2199	\$103,450
ESC-NGH	1004727	Community Based Alternatives	7/1/2003	12/31/2199	\$93,733
ESC-NGH	1004728	Community Based Alternatives	7/1/2003	12/31/2199	\$110,065
ESC-NGH	1004729	Community Based Alternatives	7/1/2003	12/31/2199	\$94,395
ESC-NGH	1004730	Assisted Living	7/1/2003	12/31/2199	\$54,362
Escobar, George and Adolfo Valadez	1004210	Day Activity/Health Services	9/1/2002	12/31/2199	\$824,472
Escobar, George and Adolfo Valadez	343800	Day Activity/Health Services	2/4/1997	12/31/2199	\$179,626
Essence Home Health Care Services Inc.	1012777	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004	10/31/2006	\$230,223
Essent PRMC LP	1012744	Hospice	1/1/2004	12/31/2199	\$68,127
Estrada, Augustin III	1004434	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2003	12/31/2007	\$1,220,082
Eternal Healthcare Center Inc.	1002337	Medically Dependent Children Program	9/1/2001	12/31/2199	\$83,026
Eternal Healthcare Center Inc.	109900	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$528,172
Etoama, Bernadette	1012929	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2004	11/30/2006	\$257,153
Evangelical Lutheran Good Samaritan	470002	Nursing Facility	1/17/1991	12/31/2199	\$2,810,422
Evangelical Lutheran Good Samaritan	474502	Nursing Facility	9/16/1971	12/31/2199	\$2,427,483
Evangelical Lutheran Good Samaritan	489801	Nursing Facility	1/1/1986	12/31/2199	\$2,004,331
Evangelical Lutheran Good Samaritan	509801	Nursing Facility	2/13/1986	12/31/2199	\$624,915
Evangelical Lutheran Good Samaritan	518001	Nursing Facility	2/11/1983	12/31/2199	\$651,287
Evangelical Lutheran Good Samaritan	521901	Nursing Facility	2/19/1987	12/31/2199	\$819,268
Evergreen Presbyterian Ministries	1001610	Non-State Operated ICF/MR	7/1/2000	12/31/2199	\$267,865
Evergreen Presbyterian Ministries	1001611	Non-State Operated ICF/MR	7/1/2000	12/31/2199	\$316,201
Evergreen Presbyterian Ministries	1001612	Non-State Operated ICF/MR	7/1/2000	12/31/2199	\$343,013
Evergreen Presbyterian Ministries	1001613	Non-State Operated ICF/MR	7/1/2000	12/31/2199	\$314,610
Evergreen Presbyterian Ministries	1004747	Non-State Operated ICF/MR	5/28/2003	12/31/2199	\$287,494

Contractor	Contract #	Description	Award/Completion Dates		Cost
Evergreen Presbyterian Ministries	1004788	Non-State Operated ICF/MR	7/2/2003	12/31/2199	\$301,541
Evergreen Presbyterian Ministries	1004789	Non-State Operated ICF/MR	6/6/2003	12/31/2199	\$276,078
Evergreen Presbyterian Ministries	1004790	Non-State Operated ICF/MR	7/3/2003	12/31/2199	\$262,344
Evergreen Presbyterian Ministries	1004791	Non-State Operated ICF/MR	8/12/2003	12/31/2199	\$250,738
Evergreen Presbyterian Ministries	1007659	Home and Community Based Services	3/12/2004	12/31/2199	\$122,811
Evergreen Presbyterian Ministries	1012498	Non-State Operated ICF/MR	5/18/2004	12/31/2199	\$285,621
Evergreen Presbyterian Ministries	362801	Non-State Operated ICF/MR	11/21/1989	12/31/2199	\$288,024
Evergreen Presbyterian Ministries	363701	Non-State Operated ICF/MR	2/1/1990	12/31/2199	\$333,721
Evergreen Presbyterian Ministries	363801	Non-State Operated ICF/MR	2/1/1990	12/31/2199	\$286,328
Evergreen Presbyterian Ministries	364501	Non-State Operated ICF/MR	2/23/1990	12/31/2199	\$310,015
Evergreen Presbyterian Ministries	369901	Non-State Operated ICF/MR	9/18/1990	12/31/2199	\$272,475
Evergreen Presbyterian Ministries	720301	Non-State Operated ICF/MR	10/10/1990	12/31/2199	\$305,615
Evergreen Presbyterian Ministries	722401	Non-State Operated ICF/MR	12/18/1990	12/31/2199	\$300,389
Evergreen Presbyterian Ministries	722901	Non-State Operated ICF/MR	1/17/1991	12/31/2199	\$291,849
Evergreen Presbyterian Ministries	724801	Non-State Operated ICF/MR	3/20/1991	12/31/2199	\$337,384
Evergreen Presbyterian Ministries	735901	Non-State Operated ICF/MR	1/23/1992	12/31/2199	\$296,011
Evergreen Presbyterian Ministries	740301	Non-State Operated ICF/MR	5/6/1992	12/31/2199	\$234,993
Evergreen Presbyterian Ministries	743201	Non-State Operated ICF/MR	7/9/1992	12/31/2199	\$339,913
Evergreen Presbyterian Ministries	756202	Non-State Operated ICF/MR	11/1/1993	12/31/2199	\$310,566
Evergreen Presbyterian Ministries	756302	Non-State Operated ICF/MR	11/1/1993	12/31/2199	\$290,123
Evergreen Presbyterian Ministries	757901	Non-State Operated ICF/MR	12/20/1993	12/31/2199	\$304,816
Evergreen Presbyterian Ministries	781201	Non-State Operated ICF/MR	8/5/1993	12/31/2199	\$310,412
Evergreen Presbyterian Ministries	781301	Non-State Operated ICF/MR	8/5/1993	12/31/2199	\$315,111
Evins Temporaries	5390002190	Nursing	4/5/2006	8/31/2007	\$99,000
Exceptional Care Inc.	1007629	Home and Community Based Services	9/1/2003	12/31/2199	\$304,688
Exceptional Employment Services Inc.	1007634	Home and Community Based Services	9/1/2003	12/31/2199	\$551,020
Exceptional Employment Services Inc.	1010392	Texas Home Living	3/1/2004	12/31/2199	\$70,318
Exceptional Home Care Inc.	1001583	Home and Community Support Services	10/1/2000	12/31/2199	\$1,372,644
Exceptional Home Care Inc.	1004856	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2003	7/31/2008	\$680,801
Exceptionalcare Inc.	731401	Non-State Operated ICF/MR	9/10/1991	12/31/2199	\$362,582
Exceptionalcare Inc.	744601	Non-State Operated ICF/MR	8/4/1992	12/31/2199	\$322,294
Exceptionalcare Inc.	763801	Non-State Operated ICF/MR	1/31/1995	12/31/2199	\$314,701
Exclusive Adult Day Care Inc.	1012642	Day Activity/Health Services	9/1/2004	12/31/2199	\$349,325
Expert Adult Day Care Center Inc.	1004671	Day Activity/Health Services	5/1/2003	12/31/2199	\$414,044
Expert Primary Home Health Care Inc.	111500	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998	12/31/2199	\$2,732,971
Expert Primary Home Health Care Inc.	861400	Home and Community Support Services	8/1/1998	12/31/2199	\$1,143,184
Extereme Activities Inc.	331800	Day Activity/Health Services	6/1/1998	12/31/2199	\$658,378
Fairview Healthcare Residence Ltd.	1001788	Nursing Facility	1/1/2001	12/31/2199	\$783,719
Fairview Nursing and Rehabilitation LP	1004352	Nursing Facility	11/1/2002	12/31/2199	\$808,598
Falcon Lake Health Care Ltd.	1013854	Nursing Facility	10/18/2005	12/31/2199	\$670,896
Falfurrias Nursing and Rehabilitation LP	1004411	Nursing Facility	12/1/2002	12/31/2199	\$1,484,726
Family First Hospice Inc.	1004817	Hospice	8/1/2003	12/31/2199	\$639,684
Family Hospice Ltd.	1013250	Hospice	4/1/2005	12/31/2199	\$318,594
Family Hospice Ltd.	1013327	Hospice	1/17/2005	12/31/2199	\$368,280

Contractor	Contract #	Description	Award/Completion Dates		Cost
Family Hospice Ltd.	1013335	Hospice	5/1/2005	12/31/2199	\$334,938
Family Hospice Ltd.	1013936	Hospice	1/1/2006	12/31/2199	\$230,384
Family Hospice Ltd.	205400	Hospice	9/1/1992	12/31/2199	\$266,318
Family Hospice Ltd.	212400	Hospice	11/1/1995	12/31/2199	\$2,841,164
Family Hospice Ltd.	212800	Hospice	4/1/1996	12/31/2199	\$858,188
Family Hospice Ltd.	215200	Hospice	1/1/1997	12/31/2199	\$1,825,105
Family Hospice Ltd.	215300	Hospice	12/1/1996	12/31/2199	\$471,050
Family Hospice Ltd.	216000	Hospice	5/1/1997	12/31/2199	\$1,523,723
Family Hospice Ltd.	216100	Hospice	5/1/1997	12/31/2199	\$1,120,040
Family Hospice Ltd.	219300	Hospice	12/1/1998	12/31/2199	\$1,049,935
Family Hospice Ltd.	219400	Hospice	12/1/1998	12/31/2199	\$718,203
Family Hospice Ltd.	219500	Hospice	12/1/1998	12/31/2199	\$1,250,456
Family Hospice Ltd.	219700	Hospice	12/1/1998	12/31/2199	\$742,030
Family In Faith Adult Day Care LLC	1013142	Day Activity/Health Services	3/1/2005	12/31/2199	\$137,056
Family Outreach & Resource Inc.	304400	Day Activity/Health Services	1/18/1995	12/31/2199	\$110,405
Farmers Dairies	5390000991	Dairy contract for El Paso	3/1/2005	2/28/2007	\$95,662
Farmington Place Health Care Services	1012840	Community Living Assistance/Direct Support Services	12/1/2004	11/30/2006	\$322,379
Farmington Place Health Care Services	1012903	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2004	11/30/2006	\$189,283
Farmington Place Health Care Services	1012904	Home and Community Support Services	12/1/2004	11/30/2006	\$197,149
Farwell Hospital District	509302	Nursing Facility	3/4/1983	12/31/2199	\$854,513
FDS Solutions LLC	5390001868	Medical (Nursing) Services	9/15/2005	8/31/2006	\$350,000
Fe Care Inc.	1004211	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$271,267
Fe Care Inc.	1004212	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$243,903
Fe Care Inc.	1004213	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$259,972
Fe Care Inc.	1004214	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$281,451
Fe Care Inc.	1004215	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$247,587
Fe Care Inc.	1004216	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$219,138
Fe Care Inc.	1004217	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$456,816
Fe Care Inc.	1004219	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$398,785
Fe Care Inc.	1004220	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$250,802
Fe Care Inc.	1004221	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$251,976
Fe Care Inc.	1004222	Non-State Operated ICF/MR	8/1/2002	12/31/2199	\$232,590
Festiva Inc.	1004715	Day Activity/Health Services	6/1/2003	12/31/2199	\$210,355
Fireside Lodge Retirement Center Inc.	537101	Nursing Facility	4/7/1998	12/31/2199	\$971,026
First Choice Provider Services Inc.	1003093	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2002	9/30/2006	\$4,477,186
First Choice Provider Services Inc.	1012911	Home and Community Support Services	12/1/2004	11/30/2006	\$753,202
First Hospice LLC	1013370	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2005	5/31/2007	\$60,253
First In Pediatrics Home Health Care Inc.	1004908	Medically Dependent Children Program	10/1/2003	12/31/2199	\$116,401
First In Pediatrics Home Health Care Inc.	1004909	Medically Dependent Children Program	10/1/2003	12/31/2199	\$64,570
Fisher, Eugene	1012690	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2004	9/30/2006	\$282,855
Fisher, Eugene	1012691	Home and Community Support Services	10/1/2004	9/30/2006	\$54,432
Flatonia Oak Manor LP	1004922	Nursing Facility	8/15/2003	12/26/2005	\$385,724
Flatonia Oak Manor LP	1013930	Nursing Facility	12/27/2005	12/31/2199	\$923,009
Flexi Care	1007261	Home and Community Based Services	9/1/2003	12/31/2199	\$1,163,162

Contractor	Contract #	Description	Award/Completion Dates		Cost
FMC Lubbock LP	1013547	Hospice	8/1/2005	12/31/2199	\$586,375
FMSC Abilene Operating Company LP	1014336	Nursing Facility	7/1/2006	12/31/2199	\$224,187
FMSC Clute Operating Company LP	1014144	Nursing Facility	4/1/2006	12/31/2199	\$431,693
FMSC Del Rio Operating Company LP	1014335	Nursing Facility	7/1/2006	12/31/2199	\$301,241
FMSC Edna Operating Company LP	1014338	Nursing Facility	7/1/2006	12/31/2199	\$147,993
FMSC Llano Operating Company LP	1014339	Nursing Facility	7/1/2006	12/31/2199	\$144,928
FMSC Seguin Operating Company LP	1014334	Nursing Facility	7/1/2006	12/31/2199	\$166,129
FMSC Victoria Operating Company LP	1014337	Nursing Facility	7/1/2006	12/31/2199	\$301,210
Focus Care Health Resources LP	24400	Primary Home Care/Family Care/Community Attendant Svcs.	3/16/1999	12/31/2199	\$474,211
Focus Care Health Resources LP	53100	Primary Home Care/Family Care/Community Attendant Svcs.	3/16/1999	12/31/2199	\$1,619,907
Focus Care Health Resources LP	877700	Home and Community Support Services	3/16/1999	12/31/2199	\$788,637
Focus Care Health Resources LP	877800	Home and Community Support Services	3/16/1999	12/31/2199	\$3,649,468
Forest Glen Place Inc.	742501	Non-State Operated ICF/MR	6/30/1992	12/31/2199	\$289,563
Forest, Duncan L.	367001	Non-State Operated ICF/MR	5/23/1990	12/31/2199	\$301,254
Forest, Duncan L.	743001	Non-State Operated ICF/MR	7/9/1992	12/31/2199	\$299,341
Forgotten Angels Inc.	1007262	Home and Community Based Services	9/1/2003	12/31/2199	\$2,649,694
Forns, Donna L.	1007720	Home and Community Based Services	3/12/2004	12/31/2199	\$193,127
Forrest Oaks Management Company LLC	1012263	Nursing Facility	1/1/2004	12/31/2199	\$500,097
Fort Worth Manor Inc.	1012189	Nursing Facility	11/1/2003	12/31/2199	\$2,181,006
Fort Worth Nursing & Rehabilitation Center	400403	Nursing Facility	11/1/1985	12/31/2199	\$3,342,324
Foster, Liza Ava and Seprina Howard	1008060	Home and Community Based Services	4/27/2006	12/31/2199	\$55,515
Fountain Care Inc.	1013122	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	2/28/2007	\$128,291
Four J's Community Living Center Inc.	1007723	Home and Community Based Services	3/12/2004	12/31/2199	\$105,455
Four J's Community Living Center Inc.	1007724	Home and Community Based Services	3/12/2004	12/31/2199	\$3,177,996
Four J's Community Living Center Inc.	1007725	Home and Community Based Services	3/12/2004	12/31/2199	\$143,180
Four J's Community Living Center Inc.	1007727	Home and Community Based Services	3/12/2004	12/31/2199	\$347,876
Four J's Community Living Center Inc.	1010327	Texas Home Living	10/12/2004	12/31/2199	\$107,074
Four J's Community Living Center Inc.	1010335	Texas Home Living	10/12/2004	12/31/2199	\$121,287
Four J's Community Living Center Inc.	1010348	Texas Home Living	10/12/2004	12/31/2199	\$73,481
Four Seasons Home Healthcare Inc.	107800	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998	12/31/2199	\$346,299
Four Seasons Nursing Centers Inc.	474101	Nursing Facility	2/28/1991	12/31/2199	\$589,092
Four Seasons Nursing Centers Inc.	475502	Nursing Facility	3/25/1993	12/31/2199	\$4,116,644
Four Seasons Nursing Centers Inc.	478001	Nursing Facility	1/23/1987	12/31/2199	\$1,341,696
Four Seasons Nursing Centers Inc.	494002	Nursing Facility	7/1/1985	12/31/2199	\$986,825
Four Seasons Nursing Centers Inc.	532701	Nursing Facility	5/5/1994	12/31/2199	\$349,790
Fourth Street Solutions LLC	1013114	Nursing Facility	1/1/2005	12/31/2199	\$1,267,666
Fowler Christian Apartments Inc.	1013217	Community Based Alternatives	5/1/2005	12/30/2199	\$94,268
Fox, Walter L.	1001272	Nursing Facility	12/24/1999	12/23/2005	\$416,795
Franco, David Jr.	1013233	Day Activity/Health Services	5/1/2005	12/31/2199	\$94,538
Fredericksburg Care Company LP	472709	Nursing Facility	2/1/1993	12/31/2199	\$1,835,119
Friends for Life	1001471	Day Activity/Health Services	6/26/2000	12/31/2199	\$264,958
Friends Health Care Services Inc.	1003905	Home and Community Support Services	6/1/2002	5/31/2007	\$772,583
Friends Health Care Services Inc.	19100	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1998	12/31/2199	\$4,343,922
Friends of Elder Citizens Inc.	1000944	Home Delivered Meals	10/1/1999	12/31/2199	\$55,945

Contractor	Contract #	Description	Award/Completion Dates		Cost
Friendship Haven	428606	Nursing Facility	3/5/1998	12/31/2199	\$2,143,862
Frontline Health Services Inc.	1004545	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2003	2/29/2008	\$1,236,562
Frontline Health Services Inc.	864900	Home and Community Support Services	9/1/1998	12/31/2199	\$1,096,962
Frostview House	721801	Non-State Operated ICF/MR	11/29/1990	12/31/2199	\$255,528
Ft. Worth Southwest Nursing Center LLC	1001513	Nursing Facility	8/1/2000	12/31/2199	\$3,654,595
Fulbright, Connie	720102	Non-State Operated ICF/MR	4/1/1992	12/31/2199	\$305,991
G S Partners Ltd.	527702	Nursing Facility	4/1/1999	12/31/2199	\$2,489,004
Gabriel Home Health Care	1004032	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002	6/30/2007	\$295,567
Gainesville Convalescent Center	1001877	Nursing Facility	2/1/2001	12/31/2199	\$1,526,858
Gainesville Health Care Center	433505	Nursing Facility	5/1/1998	12/31/2199	\$1,401,162
Galveston County Adult Daycare Inc.	1003139	Day Activity/Health Services	9/1/2001	12/31/2199	\$321,661
Gandys Dairies Inc.	5390000986	Dairy for Lubbock & San Angelo	3/1/2005	2/28/2007	\$501,468
Gaona, Maria C.	1012239	Day Activity/Health Services	1/1/2004	12/31/2199	\$160,340
Garcia, Gregorio Garza	1003065	Day Activity/Health Services	8/1/2001	12/31/2199	\$443,441
Garcia, Gustavo & Sylvia	1000753	Home and Community Support Services	10/1/1999	12/31/2199	\$874,685
Garcia, Gustavo & Sylvia	117500	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1998	12/31/2199	\$1,040,655
Garcia, Harold L.	1004525	Day Activity/Health Services	3/1/2003	12/31/2199	\$257,453
Garcia, Irma L.	1004563	Day Activity/Health Services	4/1/2003	12/31/2199	\$301,884
Garcia, Martha Leticia	115300	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998	12/31/2199	\$5,653,990
Garcia, Martha Leticia	904100	Home and Community Support Services	8/1/1999	12/31/2199	\$1,449,935
Garcia, Robert Jr.	123700	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1996	12/31/2199	\$1,433,941
Garcia, Salvador J.	1007543	Home and Community Based Services	9/1/2003	12/31/2199	\$1,817,429
Gardendale Rehab & Nursing Center LP	1004202	Nursing Facility	9/1/2002	12/31/2199	\$1,751,961
Gardens ALC at Livingston LP	1001861	Community Based Alternatives	5/1/2001	12/31/2199	\$85,650
Gardens of Richardson Retirement Center	1004428	Nursing Facility	11/25/2002	12/31/2199	\$289,310
Garland Assisted Living Ltd.	1012449	Community Based Alternatives	5/1/2004	12/31/2199	\$67,366
Garland Nursing and Rehabilitation LP	1004874	Nursing Facility	8/1/2003	12/31/2199	\$1,381,983
Garrett-Beck Corporation	447801	Nursing Facility	11/3/1983	12/31/2199	\$1,155,899
Garrison Nursing Home Inc.	415402	Nursing Facility	1/1/1976	12/31/2199	\$677,828
Garza & Garza Enterprises Inc.	1000793	Day Activity/Health Services	10/1/1999	12/31/2199	\$509,652
Garza, Estella	1012868	Day Activity/Health Services	12/1/2004	12/31/2199	\$166,306
Garza, Hernan R. & Norma A.	338400	Day Activity/Health Services	2/16/1999	12/31/2199	\$386,377
Garza, Jose Luis	1003962	Day Activity/Health Services	6/1/2002	12/31/2199	\$120,041
Garza, Juanita G.	336500	Day Activity/Health Services	1/1/1999	12/31/2199	\$291,350
Garza, Maria Alicia	1013800	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2005	11/30/2006	\$167,777
Garza, Maria Lydia	1003160	Day Activity/Health Services	9/1/2001	12/31/2199	\$325,274
Garza, Richard and Venessa	1001121	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2000	12/31/2199	\$6,106,683
Garza, Richard and Venessa	1013563	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2005	8/31/2008	\$58,202
Garza, Roberto J. and Manuela G.	1001547	Day Activity/Health Services	9/1/2000	12/31/2199	\$327,386
Garza-Delgado LLC	1004785	Day Activity/Health Services	7/1/2003	12/31/2199	\$124,567
Garza-Delgado LLC	1004786	Day Activity/Health Services	7/1/2003	12/31/2199	\$560,677
Gaspar de Alba, Juana Ramirez	1013839	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2006	12/31/2006	\$169,478
GBA Holding LP	1013331	Hospice	5/1/2005	12/31/2199	\$145,259
GC Health Services Inc.	1002332	Medically Dependent Children Program	9/1/2001	12/31/2199	\$68,773

Contractor	Contract #	Description	Award/Completion Dates		Cost
Genesis Hospice Inc.	215000	Hospice	11/1/1996	12/31/2199	\$455,287
Geniva Certified Healthcare Corp.	1002155	Medically Dependent Children Program	9/1/2001	12/31/2199	\$179,225
Geniva Certified Healthcare Corp.	1002189	Medically Dependent Children Program	9/1/2001	12/31/2199	\$87,760
Geriatric Care of Texas Inc.	484204	Nursing Facility	9/1/1988	12/31/2199	\$2,041,188
Gilmer Senior Care LP	1001083	Nursing Facility	11/1/1999	12/31/2199	\$2,113,376
Gilmore, Trina M.	1007219	Home and Community Based Services	9/1/2003	12/31/2199	\$51,685
Gilmore, Trina M.	1007325	Home and Community Based Services	9/1/2003	12/31/2199	\$536,864
Girling Health Care Inc.	1001497	Community Living Assistance/Support Services Case Mgt.	8/1/2000	1/31/2007	\$129,838
Girling Health Care Inc.	100300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$645,083
Girling Health Care Inc.	1004176	Hospice	8/1/2002	12/31/2199	\$280,041
Girling Health Care Inc.	1012174	Hospice	11/1/2003	12/31/2199	\$90,431
Girling Health Care Inc.	103800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1994	12/31/2199	\$1,045,353
Girling Health Care Inc.	110300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$13,281,520
Girling Health Care Inc.	22000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1993	12/31/2199	\$773,522
Girling Health Care Inc.	31300	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1993	12/31/2199	\$1,646,782
Girling Health Care Inc.	40200	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$2,797,329
Girling Health Care Inc.	50200	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$9,601,085
Girling Health Care Inc.	60300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$10,924,666
Girling Health Care Inc.	623600	Home and Community Support Services	2/7/1996	12/31/2199	\$271,177
Girling Health Care Inc.	636400	Home and Community Support Services	8/31/1995	12/31/2199	\$717,650
Girling Health Care Inc.	650000	Home and Community Support Services	4/1/1994	12/31/2199	\$611,664
Girling Health Care Inc.	650100	Home and Community Support Services	4/1/1994	12/31/2199	\$5,555,238
Girling Health Care Inc.	650200	Home and Community Support Services	4/1/1994	12/31/2199	\$2,909,152
Girling Health Care Inc.	650300	Home and Community Support Services	4/1/1994	12/31/2199	\$8,717,600
Girling Health Care Inc.	650400	Home and Community Support Services	4/1/1994	12/31/2199	\$2,736,254
Girling Health Care Inc.	668400	Home and Community Support Services	10/25/1994	12/31/2199	\$2,376,645
Girling Health Care Inc.	668500	Home and Community Support Services	10/25/1994	12/31/2199	\$8,275,458
Girling Health Care Inc.	668600	Home and Community Support Services	10/28/1994	12/31/2199	\$2,079,400
Girling Health Care Inc.	668700	Home and Community Support Services	10/28/1994	12/31/2199	\$740,891
Girling Health Care Inc.	71900	Primary Home Care/Family Care/Community Attendant Svcs.	11/12/1984	12/31/2199	\$1,378,935
Girling Health Care Inc.	80300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$3,763,007
Girling Health Care Inc.	90300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$18,920,685
Glen Rose Medical Center Nursing Home	1012081	Nursing Facility	10/1/2003	12/31/2199	\$1,928,514
Global Health Network Inc.	1008001	Home and Community Based Services	8/30/2005	12/31/2199	\$63,030
Gloval and Associates Inc.	1007048	Home and Community Based Services	9/1/2003	12/31/2199	\$352,098
Glowtorch Enterprises Inc.	1013124	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	2/28/2007	\$132,686
GMC PHC Services Inc.	1012662	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2004	8/31/2008	\$389,442
Go Go Inc.	1001098	Nursing Facility	12/16/1999	10/31/2005	\$1,074,119
Go Go Inc.	1001236	Nursing Facility	2/1/2000	4/30/2006	\$771,349
Go Go Inc.	1004310	Nursing Facility	10/1/2002	9/30/2005	\$177,911
Gold Horses LLC	1001188	Day Activity/Health Services	3/1/2000	12/31/2199	\$272,384
Gold Horses LLC	115100	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998	12/31/2199	\$4,454,567
Gold Horses LLC	699700	Home and Community Support Services	6/1/1998	12/31/2199	\$1,522,316
Gold Star Petroleum	5390000139	Diesel/Gas San Angelo State School	9/2/2003	8/31/2007	\$216,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gold Star Petroleum	5390000194	Gas/diesel-Brenham St. School	9/1/2003	8/31/2007	\$240,792
Gold Star Petroleum	5390000368	Gas/Diesel-Abilene St. School	9/1/2003	8/31/2007	\$430,000
Gold Star Petroleum	5390000424	Gas/Diesel-Corpus Christi St. School	9/1/2003	8/31/2007	\$57,553
Gold Star Petroleum	6040000013	Gas/Diesel-Denton St. School	9/14/2003	8/31/2007	\$175,000
Golden Age Management Company LLC	1012267	Nursing Facility	1/1/2004	12/31/2199	\$1,275,415
Golden Child Day Care Center Inc.	1013834	Day Activity/Health Services	12/1/2005	12/31/2199	\$122,892
Golden Crescent Regional Planning Commission	90Q0012	Area Agency on Aging	10/1/2005	9/30/2006	\$1,127,379
Golden Health Options Inc.	1001218	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000	12/31/2199	\$334,742
Golden Health Options Inc.	1001219	Home and Community Support Services	3/1/2000	12/31/2199	\$102,241
Golden Manor	464101	Nursing Facility	7/5/1985	12/31/2199	\$1,163,880
Golden Rule Svcs Inc. and Clear Lake Nat'	1007265	Home and Community Based Services	9/1/2003	12/31/2199	\$1,211,645
Golden Rule Svcs Inc. and Clear Lake Nat'	1010287	Texas Home Living	3/1/2004	12/31/2199	\$80,757
Golden Triangle Living Center Inc.	1014013	Non-State Operated ICF/MR	1/1/2006	12/31/2199	\$201,164
Golden Triangle Living Center Inc.	1014014	Non-State Operated ICF/MR	1/1/2006	12/31/2199	\$232,798
Golden Triangle Living Center Inc.	1014015	Non-State Operated ICF/MR	1/1/2006	12/31/2199	\$195,407
Golden Triangle Living Center Inc.	1014016	Non-State Operated ICF/MR	1/1/2006	12/31/2199	\$221,414
Golden Triangle Living Center Inc.	1014017	Non-State Operated ICF/MR	1/1/2006	12/31/2199	\$187,582
Golden Triangle Living Center Inc.	1014018	Non-State Operated ICF/MR	1/1/2006	12/31/2199	\$211,259
Golden Triangle Living Center Inc.	367702	Non-State Operated ICF/MR	1/1/1992	12/31/2199	\$327,638
Golden Triangle Living Center Inc.	368902	Non-State Operated ICF/MR	1/1/1992	12/31/2199	\$309,947
Golden Triangle Living Center Inc.	369002	Non-State Operated ICF/MR	1/1/1992	12/31/2199	\$314,107
Golden Triangle Living Center Inc.	730702	Non-State Operated ICF/MR	1/1/1992	12/31/2199	\$275,310
Golden Triangle Living Center Inc.	740501	Non-State Operated ICF/MR	4/9/1992	12/31/2199	\$363,709
Golden Triangle Living Center Inc.	745701	Non-State Operated ICF/MR	7/20/1992	12/31/2199	\$248,388
Golden Triangle Living Center Inc.	753001	Non-State Operated ICF/MR	5/14/1993	12/31/2199	\$279,671
Golden Triangle Living Center Inc.	756701	Non-State Operated ICF/MR	11/12/1993	12/31/2199	\$281,944
Golden Triangle Living Center Inc.	757401	Non-State Operated ICF/MR	12/9/1993	12/31/2199	\$277,163
Goldenlife Senior Care Inc.	1003449	Community Based Alternatives	3/1/2002	12/31/2199	\$69,384
Goldenlife Senior Care Inc.	1003893	Nursing Facility	7/11/2002	12/31/2199	\$610,656
Goldthwaite Senior Health Center Inc.	1004774	Nursing Facility	6/25/2003	12/31/2199	\$837,659
Gonzales County Senior Citizens Assoc	171300	Home Delivered Meals	9/1/1998	12/31/2199	\$122,791
Gonzales Healthcare Systems	648300	Home and Community Support Services	12/6/1995	12/31/2199	\$59,301
Gonzales Healthcare Systems	86000	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1993	12/31/2199	\$165,135
Gonzales, Ralph Rivera	1007123	Home and Community Based Services	9/1/2003	12/31/2199	\$217,637
Gonzales, Ralph Rivera	1007201	Home and Community Based Services	9/1/2003	12/31/2199	\$740,387
Gonzalez, Manuel Hector	1003338	Day Activity/Health Services	12/1/2001	12/31/2199	\$220,612
Gonzalez, Melva	1007532	Home and Community Based Services	9/1/2003	12/31/2199	\$366,988
Gonzalez, Oscar V.	1004265	Day Activity/Health Services	10/1/2002	12/31/2199	\$398,508
Gonzalez, Sonia	1012647	Community Care for Aged and Disabled	9/1/2004	11/30/2005	\$202,993
Gonzo Inc.	1004510	Day Activity/Health Services	2/1/2003	12/31/2199	\$461,894
Goodall-Witcher Health Care Foundation	535501	Nursing Facility	1/10/1996	12/31/2199	\$577,102
Goudeau, Bessie	126400	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1996	12/31/2199	\$617,328
Govalle Healthcare Inc.	1012373	Nursing Facility	2/13/2004	12/31/2199	\$1,627,683
Grace Care of Texas Inc.	1012694	Nursing Facility	8/26/2004	12/31/2199	\$1,606,891

Contractor	Contract #	Description	Award/Completion Dates		Cost
Grace Care of Texas Inc.	1012699	Nursing Facility	8/26/2004	12/31/2199	\$1,368,813
Grace Care of Texas Inc.	1012700	Nursing Facility	8/26/2004	12/31/2199	\$1,900,973
Grace Care of Texas Inc.	1012703	Nursing Facility	8/26/2004	12/31/2199	\$825,057
Grace Care of Texas Inc.	1012711	Nursing Facility	8/26/2004	12/31/2199	\$3,866,749
Grace Care of Texas Inc.	1012712	Nursing Facility	8/26/2004	12/31/2199	\$925,141
Grace Hospice LLC	1004614	Hospice	4/1/2003	12/31/2199	\$588,535
Grace Independent Home Care Inc.	1004642	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2003	4/30/2008	\$140,311
Grace Presbyterian Ministries Inc.	1012621	Hospice	8/1/2004	12/31/2199	\$611,950
Grace Presbyterian Ministries Inc.	428401	Nursing Facility	9/1/1971	12/31/2199	\$1,226,809
Grace Residential Enterprises	725901	Non-State Operated ICF/MR	4/5/1991	12/31/2199	\$287,907
Grace Visiting Nurses & Home Health Service	1002194	Medically Dependent Children Program	9/1/2001	12/31/2199	\$133,493
Grace Visiting Nurses & Home Health Service	1012548	Medically Dependent Children Program	7/1/2004	12/31/2199	\$61,212
Grace Visiting Nurses & Home Health Service	45700	Community Care for Aged and Disabled	7/1/1997	10/18/2005	\$54,363
Grace Visiting Nurses & Home Health Service	623100	Home and Community Support Services	2/7/1996	12/31/2199	\$1,496,351
Graceland Personal Care Homes Inc.	1013444	Assisted Living	7/1/2005	12/31/2199	\$51,023
Graham Regional Medical Center	1001013	Hospice	10/1/1999	12/31/2199	\$62,717
Grand Lodge loof of Texas	456001	Nursing Facility	9/1/1971	12/31/2199	\$1,241,883
Grandview Rest Home Association	516001	Nursing Facility	9/17/1979	12/31/2199	\$1,574,691
Granger Villa Inc.	1003004	Nursing Facility	8/7/2001	12/31/2199	\$914,356
Grapeland Nursing Center Ltd.	512502	Nursing Facility	1/1/1989	12/31/2199	\$850,537
Graves, Sandra Carol	1007206	Home and Community Based Services	9/1/2003	12/31/2199	\$217,967
Graves, Sandra Carol	1007308	Home and Community Based Services	9/1/2003	12/31/2199	\$7,306,551
Grayson Square Health Care Center Inc.	505801	Nursing Facility	5/26/1975	12/31/2199	\$2,099,099
Great Home Care Inc.	743701	Non-State Operated ICF/MR	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	\$362,952
Greater Hill Country Hospice	1001183	Hospice	1/1/2000	12/31/2199	\$515,938
Greater Hospice of Texas Inc.	1001006	Hospice	11/1/1999	12/31/2199	\$1,040,487
Greenbreak Inc.	389002	Non-State Operated ICF/MR	3/1/1992	12/31/2199	\$254,828
Greenbreak Inc.	394702	Non-State Operated ICF/MR	9/1/1991	12/31/2199	\$266,241
Greenville Nursing Center LP	1004188	Nursing Facility	9/1/2002	12/31/2199	\$2,312,128
Gregg Home for the Aged	467701	Nursing Facility	3/6/1980	12/31/2199	\$901,345
Griffin Oil Company	5390000193	Gasoline-Lubbock State School	9/1/2003	8/31/2007	\$210,000
Groesbeck LTC Partners Inc.	1013528	Nursing Facility	7/6/2005	12/31/2199	\$1,309,831
Groveton Hospice & Nursing Home	477801	Nursing Facility	9/1/1971	12/31/2199	\$748,094
Growing Capabilities Inc.	746101	Non-State Operated ICF/MR	9/16/1992	12/31/2199	\$310,078
GSE Health Care Inc.	335500	Day Activity/Health Services	11/1/1998	12/31/2199	\$336,546
GSE Health Care Inc.	341900	Day Activity/Health Services	10/18/1996	12/31/2199	\$409,906
GSE Health Care Inc.	344700	Community Care for Aged and Disabled	6/13/1997	5/31/2006	\$232,093
Guadalupe Valley Hospital	203900	Hospice	3/1/1991	12/31/2199	\$343,005
Guadalupe Valley Nursing Center	1004912	Nursing Facility	8/15/2003	12/26/2005	\$820,969
Guadalupe Valley Nursing Center	1013931	Nursing Facility	12/27/2005	12/31/2199	\$1,821,788
Guajardo, Yolanda	1001366	Day Activity/Health Services	5/1/2000	12/31/2199	\$202,805
Guardian Home Health Care Services Inc.	1013346	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2005	5/31/2007	\$608,282
Guardian Living Services Inc.	1007886	Home and Community Based Services	4/22/2005	12/31/2199	\$167,815

Contractor	Contract #	Description	Award/Completion Dates		Cost
Guiding Angels Inc.	1013876	Day Activity/Health Services	1/1/2006	12/31/2199	\$97,537
Gulf Bend MHMR Center	1007430	Home and Community Based Services	9/1/2003	12/31/2199	\$1,745,382
Gulf Bend MHMR Center	1010467	Texas Home Living	3/1/2004	12/31/2199	\$59,905
Gulf Bend MHMR Center	392601	Non-State Operated ICF/MR	4/23/1987	12/31/2199	\$184,296
Gulf Bend MHMR Center	393801	Non-State Operated ICF/MR	8/25/1987	12/31/2199	\$275,376
Gulf Bend MHMR Center	395501	Non-State Operated ICF/MR	1/5/1988	12/31/2199	\$241,343
Gulf Bend MHMR Center	730401	Non-State Operated ICF/MR	8/9/1991	12/31/2199	\$252,303
Gulf Bend MHMR Center	91R0P19	Mental Retardation Performance	9/1/2005	8/31/2006	\$461,891
Gulf Coast Center	91R0P20	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,217,242
Gulf Coast Community Health Services Inc.	121100	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$1,679,870
Gulf Coast Primary Home Care Inc.	1004864	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2003	8/31/2008	\$1,250,572
Gulf Coast Primary Home Care Inc.	1012724	Home and Community Support Services	10/1/2004	9/30/2006	\$430,675
Guzman, Raul	683400	Community Based Alternatives	9/1/2001	12/31/2199	\$77,741
H and H Medical Services Inc.	1001269	Home and Community Support Services	4/1/2000	12/31/2199	\$216,729
H and H Medical Services Inc.	1002362	Medically Dependent Children Program	9/1/2001	12/31/2199	\$64,854
H and H Medical Services Inc.	1003044	Medically Dependent Children Program	9/1/2001	12/31/2199	\$55,915
H and H Medical Services Inc.	1003680	Consumer Directed Services	2/1/2002	12/31/2199	\$109,429
H and H Medical Services Inc.	128600	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1997	12/31/2199	\$473,558
H and H Medical Services Inc.	35100	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1997	12/31/2199	\$442,172
H and H Medical Services Inc.	663000	Home and Community Support Services	9/16/1994	12/31/2199	\$517,511
H and H Medical Services Inc.	663200	Home and Community Support Services	10/1/1994	12/31/2199	\$73,993
H and H Medical Services Inc.	853800	Home and Community Support Services	9/1/1997	12/31/2199	\$86,493
H and H Medical Services Inc.	89900	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1997	12/31/2199	\$490,979
H H H Community Services	781901	Non-State Operated ICF/MR	11/17/1994	12/31/2199	\$390,229
H H H Community Services	782001	Non-State Operated ICF/MR	11/13/1996	12/31/2199	\$435,858
H H H Community Services	782101	Non-State Operated ICF/MR	11/13/1996	12/31/2199	\$447,799
H H H Community Services	782201	Non-State Operated ICF/MR	5/21/1997	12/31/2199	\$394,923
H V Primary Home Care Inc.	1001944	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2002	8/31/2008	\$1,334,585
Hacienda de Palmas Adult Day Care LLC	1013546	Day Activity/Health Services	8/1/2005	12/31/2199	\$108,438
Hafford, Christy	1012443	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2004	4/30/2007	\$242,268
Hafford, Christy	1012444	Home and Community Support Services	5/1/2004	4/30/2007	\$178,702
Hale County Meals On Wheels	171900	Community Based Altern./Community Care for Aged/Disabled	10/1/1998	12/31/2199	\$109,894
Hall Management Group Inc.	1004578	Day Activity/Health Services	3/16/2003	12/31/2199	\$317,285
Hall Management Group Inc.	302400	Day Activity/Health Services	1/1/1995	12/31/2199	\$407,540
Hall Management Group Inc.	345100	Day Activity/Health Services	4/28/1997	12/31/2199	\$333,487
Hall, Nadine	425403	Nursing Facility	6/16/1998	12/31/2199	\$934,325
Hallettsville Rehab and Nursing Ctr.	1004915	Nursing Facility	8/15/2003	12/26/2005	\$494,016
Hallettsville Rehab and Nursing Ctr.	1013932	Nursing Facility	12/27/2005	12/31/2199	\$1,171,707
Haltom Medical Investors LLC	1004029	Nursing Facility	6/30/2002	12/31/2199	\$1,840,272
Handicapped Resource Association	1003166	Consumer Directed Services	9/1/2001	12/31/2199	\$3,663,550
Handicapped Resource Association	1003167	Consumer Directed Services	9/1/2001	12/31/2199	\$66,813
Handicapped Resource Association	1003944	Consumer Directed Services	7/1/2002	12/31/2199	\$59,359
Handicapped Resource Association	1003969	Consumer Directed Services	7/1/2002	12/31/2199	\$262,372
Handicapped Resource Association	1012355	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2004	2/28/2007	\$180,940

Contractor	Contract #	Description	Award/Completion Dates		Cost
Handicapped Resource Association	1012716	Community Living Assistance/Direct Support Services	10/1/2004	9/30/2006	\$449,062
Handicapped Resource Association	169100	Consumer Managed Personal Attendant Services	9/1/1998	12/31/2199	\$1,105,452
Handson	1012630	Deaf/Blind Waiver	8/1/2004	7/31/2007	\$1,098,944
Hansford County Hospital District	209600	Hospice	12/1/1994	12/31/2199	\$81,587
Hansford County Hospital District	517601	Nursing Facility	8/31/1991	12/31/2199	\$1,034,777
Happy Harbor Methodist Home Inc.	467001	Nursing Facility	2/21/1985	12/31/2199	\$1,624,213
Happy Years Inc.	323300	Day Activity/Health Services	1/1/1995	12/31/2199	\$254,254
Harbor Hospice of Beaumont	1013914	Hospice	11/7/2005	12/31/2199	\$256,801
Harbourview Care Center Inc.	528501	Nursing Facility	9/10/1990	12/31/2199	\$3,078,525
Harlingen Acute Care Inc.	1001385	Home and Community Support Services	5/1/2000	12/31/2199	\$452,423
Harlingen Acute Care Inc.	124500	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$1,579,897
Harlingen Adult Day Care Inc.	1012877	Day Activity/Health Services	12/1/2004	12/31/2199	\$320,448
Harlingen Healthcare Corporation	535801	Nursing Facility	6/26/1996	12/31/2199	\$3,491,561
Harmony Living Centers Inc.	726101	Non-State Operated ICF/MR	4/16/1991	12/31/2199	\$277,769
Harmony Living Centers Inc.	731501	Non-State Operated ICF/MR	9/11/1991	12/31/2199	\$267,875
Harmony Living Centers Inc.	733501	Non-State Operated ICF/MR	11/22/1991	12/31/2199	\$261,512
Harmony Living Centers Inc.	745401	Non-State Operated ICF/MR	8/25/1992	12/31/2199	\$279,502
Harris Hospice Inc.	1012754	Hospice	12/1/2004	12/31/2199	\$101,116
Harvest of Love	1007267	Home and Community Based Services	9/1/2003	12/31/2199	\$58,879
Haven Nursing Home Corporation	486802	Nursing Facility	11/1/1993	12/31/2199	\$1,241,633
Havencare Nursing & Rehabilitation Cente	1003942	Nursing Facility	6/1/2002	12/31/2199	\$2,322,858
Hays Nursing Center Inc.	526502	Nursing Facility	7/1/1995	12/31/2199	\$2,080,125
HCRA of Texas Inc.	1000929	Nursing Facility	3/7/2000	12/31/2199	\$432,585
HCRA of Texas Inc.	1004415	Nursing Facility	1/9/2003	12/31/2199	\$354,131
HCRA of Texas Inc.	432006	Nursing Facility	12/1/1996	12/31/2199	\$1,709,345
HCRA of Texas Inc.	525403	Nursing Facility	12/1/1996	12/31/2199	\$1,841,316
HCRA of Texas Inc.	527002	Nursing Facility	12/1/1996	12/31/2199	\$563,845
HCRA of Texas Inc.	527102	Nursing Facility	12/1/1996	12/31/2199	\$377,871
HCY Home Health Inc.	1013207	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2005	3/31/2007	\$296,354
HCY Home Health Inc.	1013208	Home and Community Support Services	4/1/2005	3/31/2007	\$97,615
Health Care Center of Henderson	1004680	Nursing Facility	5/1/2003	10/31/2005	\$240,661
Health Care Center of Mineola Ltd.	1004617	Nursing Facility	4/1/2003	12/31/2199	\$1,176,546
Health Care Temporaries Inc.	111600	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$3,152,794
Health Care Unlimited Inc.	1002134	Medically Dependent Children Program	9/1/2001	12/31/2199	\$484,192
Health Care Unlimited Inc.	623200	Home and Community Support Services	2/7/1996	12/31/2199	\$5,034,809
Health Care Unlimited Inc.	85400	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1991	12/31/2199	\$7,038,060
Health Select Inc.	1001918	Nursing Facility	4/1/2001	12/31/2199	\$2,173,232
Healthcare Continuum Inc.	602100	Community Living Assistance/Support Services Case Mgt.	11/10/1997	10/31/2006	\$147,443
Healthcare Investments of Austin	1013975	Nursing Facility	3/31/2006	12/31/2199	\$193,485
Healthcare Investments of Pasadena LP	1013028	Nursing Facility	5/3/2005	12/31/2199	\$1,683,406
Healthline Rehab & Medical Clinic Inc.	1004058	Medically Dependent Children Program	6/18/2002	12/31/2199	\$118,186
Healthline Rehab & Medical Clinic Inc.	1004780	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2003	6/30/2008	\$435,463
Healthpro Home Health Services Inc.	10100	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998	12/31/2199	\$330,075
Healthpro Home Health Services Inc.	23700	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998	12/31/2199	\$1,273,623

Contractor	Contract #	Description	Award/Completion Dates		Cost
Healthpro Home Health Services Inc.	904300	Home and Community Support Services	8/1/1999	12/31/2199	\$208,205
Healthpro Home Health Services Inc.	904400	Home and Community Support Services	8/1/1999	12/31/2199	\$768,355
Healthstar Medical Services Inc.	1012183	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2003	11/30/2006	\$57,638
Heart of Texas Council of Government	90Q0014	Area Agency on Aging	10/1/2005	9/30/2006	\$1,626,590
Heart of Texas Region MHMR Center	1007364	Home and Community Based Services	9/1/2003	12/31/2199	\$2,984,471
Heart of Texas Region MHMR Center	1010395	Texas Home Living	3/1/2004	12/31/2199	\$96,304
Heart of Texas Region MHMR Center	382601	Non-State Operated ICF/MR	9/1/1983	12/31/2199	\$316,841
Heart of Texas Region MHMR Center	713201	State Operated ICF/MR Community	9/1/1998	12/31/2199	\$222,881
Heart of Texas Region MHMR Center	713301	State Operated ICF/MR Community	9/1/1998	12/31/2199	\$260,866
Heart of Texas Region MHMR Center	713401	State Operated ICF/MR Community	9/1/1998	12/31/2199	\$357,189
Heart of Texas Region MHMR Center	715801	State Operated ICF/MR Community	9/1/1998	12/31/2199	\$318,124
Heart of Texas Region MHMR Center	762801	Non-State Operated ICF/MR	9/19/1994	12/31/2199	\$255,676
Heart of Texas Region MHMR Center	91R0P22	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,152,621
Heart To Heart Hospice	1012602	Hospice	7/1/2004	12/31/2199	\$1,937,956
Heart To Heart Hospice of Texas LLC	1012298	Hospice	2/1/2004	12/31/2199	\$971,407
Heart To Heart Residential Services Inc.	1007560	Nursing Facility	3/12/2004	12/31/2199	\$2,971,635
Hearthstone at Arlington	1003262	Community Based Alternatives	11/1/2001	12/31/2199	\$326,398
Hearthstone at Irving	1003256	Assisted Living	11/1/2001	12/31/2199	\$202,797
Hearthstone at Rivershire	1001845	Community Based Alternatives	3/1/2001	12/31/2199	\$127,073
Hearthstone Health Center Inc.	1001910	Nursing Facility	5/1/2001	12/31/2199	\$2,175,790
Heartway-III Corporation	519902	Nursing Facility	7/19/2000	12/31/2199	\$1,095,803
Heartway-III Corporation	520102	Nursing Facility	9/1/1988	12/31/2199	\$1,169,102
Heartway-III Corporation	522703	Nursing Facility	9/1/1988	12/31/2199	\$1,064,930
Heartwood Nursing & Rehabilitation Center	1003990	Nursing Facility	6/1/2002	3/3/2006	\$592,838
Heath Carotex LLC	1013220	Nursing Facility	5/16/2005	12/31/2199	\$1,986,834
Heavenly Angels Hospice LLC	1013048	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$82,943
Heavenly Days Adult Day Care Center Inc.	1001356	Day Activity/Health Services	5/1/2000	12/31/2199	\$345,316
Heights Support Services Inc.	672200	Home and Community Support Services	9/1/1997	12/31/2199	\$1,963,921
Heights Support Services Inc.	76700	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1996	12/31/2199	\$2,220,959
Helen Farabee Regional MHMR Center	1007050	Home and Community Based Services	9/1/2003	12/31/2199	\$1,580,632
Helen Farabee Regional MHMR Center	1010053	Texas Home Living	3/1/2004	12/31/2199	\$51,756
Helen Farabee Regional MHMR Center	371001	Non-State Operated ICF/MR	8/1/1976	12/31/2199	\$279,821
Helen Farabee Regional MHMR Center	382701	Non-State Operated ICF/MR	8/1/1983	12/31/2199	\$248,626
Helen Farabee Regional MHMR Center	385301	Non-State Operated ICF/MR	11/20/1984	12/31/2199	\$244,092
Helen Farabee Regional MHMR Center	386101	Non-State Operated ICF/MR	4/24/1985	12/31/2199	\$274,626
Helen Farabee Regional MHMR Center	91R0P23	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,590,941
Helping Hands Health Care Inc.	1013982	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2006	1/31/2007	\$122,767
Helping Hands Homecare Inc.	1002207	Medically Dependent Children Program	9/1/2001	12/31/2199	\$198,634
Helpsource Inc.	1001555	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	12/31/2199	\$1,277,127
Helpsource Inc.	1002234	Medically Dependent Children Program	9/1/2001	12/31/2199	\$268,702
Hemphill LTC Partners Inc.	1013530	Nursing Facility	8/1/2005	12/31/2199	\$1,412,557
Henderson Health & Rehab Ctr.	1004140	Nursing Facility	8/1/2002	12/31/2199	\$3,041,850
Hendrick Hospice Care Inc.	203600	Hospice	2/1/1991	12/31/2199	\$637,296
Hendrick Medical Center	1764000004	Hospital Services	9/1/2001	8/31/2006	\$625,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hendrix, May	64500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1998	12/31/2199	\$729,173
Hereford Investment Group LLC	1001724	Nursing Facility	1/25/2001	12/31/2199	\$856,536
Heritage Adult Day Health Services Inc.	1001142	Day Activity/Health Services	2/1/2000	12/31/2199	\$226,817
Heritage Convalescent Ctr.	403104	Nursing Facility	11/1/1985	12/31/2199	\$1,616,065
Heritage LP	1003363	Nursing Facility	11/1/2001	12/31/2199	\$1,926,141
Heritage Oaks Management LLC	1004641	Nursing Facility	5/13/2003	12/31/2199	\$1,952,964
Heritage Villa Nursing & Rehab LP	1004859	Nursing Facility	8/1/2003	12/31/2199	\$534,037
Hermitage Communities Inc.	502803	Nursing Facility	3/1/1998	12/31/2199	\$1,481,922
Hernandez, Patricia G.	1004676	Day Activity/Health Services	6/1/2003	12/31/2199	\$323,611
Hernandez, Vicente A. & Jose R. Martinez	1001950	Day Activity/Health Services	6/1/2001	12/31/2199	\$336,930
Hesles, Ricardo S.	1013687	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2005	10/31/2006	\$132,802
Hhh Community Service of Nacogdoches Inc.	1004321	Non-State Operated ICF/MR	9/1/2002	12/31/2199	\$298,788
Hickman, Alice	873000	Assisted Living	3/1/1998	12/31/2199	\$51,052
Hidalgo Nursing Home Limited Partnership	525503	Nursing Facility	1/1/1999	12/31/2199	\$3,412,321
High Plains Health Providers Inc.	736002	Non-State Operated ICF/MR	4/1/1992	12/31/2199	\$271,272
High Plains Health Providers Inc.	736102	Non-State Operated ICF/MR	4/1/1992	12/31/2199	\$277,832
High Plains Health Providers Inc.	742601	Non-State Operated ICF/MR	7/2/1992	12/31/2199	\$212,166
High Plains Health Providers Inc.	755601	Non-State Operated ICF/MR	8/18/1993	12/31/2199	\$260,678
High Plains Legends Inc.	1012375	Nursing Facility	2/1/2004	12/31/2199	\$487,894
Higher Demensional Fellowship	1007109	Home and Community Based Services	9/1/2003	12/31/2199	\$310,173
Highland Assisted Living LLC	1001170	Residential Care	9/1/2003	12/31/2199	\$220,729
Highland Pines Nursing Home Ltd.	416003	Nursing Facility	11/1/1985	12/31/2199	\$3,701,111
Hill Country Community Action Assn.	156500	Community Based Altern./Community Care for Aged/Disabled	10/1/1998	12/31/2199	\$311,716
Hill Country Community MHMR Center	1007431	Home and Community Based Services	9/1/2003	12/31/2199	\$6,690,514
Hill Country Community MHMR Center	1010468	Texas Home Living	3/1/2004	12/31/2199	\$121,765
Hill Country Community MHMR Center	91R0P24	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,666,130
Hill Country Dairies Inc.	5390000990	Dairy contract for Corpus Christi	3/1/2005	2/28/2007	\$166,307
Hill Country San Antonio Management Inc.	1007432	Home and Community Based Services	9/1/2003	12/31/2199	\$1,777,100
Hill Country San Antonio Management Inc.	1007749	Home and Community Based Services	7/20/2004	12/31/2199	\$1,525,021
Hill Country Support Services Inc.	1007365	Home and Community Based Services	9/1/2003	12/31/2199	\$781,597
Hill Country Support Services Inc.	1007522	Home and Community Based Services	9/1/2003	12/31/2199	\$69,753
Hill Resources II Inc.	725402	Non-State Operated ICF/MR	12/1/1993	12/31/2199	\$294,279
Hill Resources Inc.	735401	Non-State Operated ICF/MR	1/9/1992	12/31/2199	\$367,976
Hillcrest Baptist Medical Center	209100	Hospice	9/1/1994	12/31/2199	\$704,377
Hillcrest Nursing & Rehabilitation LP	1004879	Nursing Facility	8/1/2003	12/31/2199	\$1,324,215
Hillsboro Harmony House Ltd.	1001679	Community Based Alternatives	11/1/2000	4/30/2006	\$82,736
Hillside Nursing and Rehabilitation LP	1004431	Nursing Facility	12/1/2002	12/31/2199	\$1,091,299
Hilton, Nancy Ann	1007936	Home and Community Based Services	4/22/2005	12/31/2199	\$340,461
Hinton Home Inc.	466801	Nursing Facility	9/1/1971	12/31/2199	\$1,665,042
HJF Management Services LLC	1014315	Nursing Facility	6/1/2006	12/31/2199	\$167,495
HMG Garland SNF Operations LP	1012882	Nursing Facility	12/8/2004	12/31/2199	\$1,391,872
HMG Lewisville SNF Operations LP	1012709	Nursing Facility	10/5/2004	12/31/2199	\$1,287,337
HMG Park Manor of Conroe LLC	1003268	Nursing Facility	12/4/2001	12/31/2199	\$1,653,296
HMG Park Manor of Cypress Station LLC	1004736	Nursing Facility	7/3/2003	12/31/2199	\$1,734,756

Contractor	Contract #	Description	Award/Completion Dates		Cost
HMG Park Manor of Humble LLC	1012045	Nursing Facility	10/23/2003	12/31/2199	\$1,964,029
HMG Park Manor of Quail Valley LLC	1013817	Nursing Facility	11/2/2005	12/31/2199	\$857,022
HMG Park Manor of Westchase LLC	1013361	Nursing Facility	8/9/2005	12/31/2199	\$1,260,223
HMG Ridgemar SNF Operations LP	1013863	Nursing Facility	3/10/2006	12/31/2199	\$102,097
HML Texas LLC	1004646	Nursing Facility	5/29/2003	12/31/2199	\$1,375,481
HMS Holding of Texarkana LLC	1004288	Nursing Facility	8/16/2002	12/31/2199	\$1,823,540
HMS Investments Inc.	749201	Non-State Operated ICF/MR	12/22/1992	12/31/2199	\$374,896
Hockley County M O W	150600	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$65,265
Hodges-Taylor Home Care Inc.	77400	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1997	12/31/2199	\$862,770
Hodges-Taylor Home Care Inc.	853300	Home and Community Support Services	7/21/1997	12/31/2199	\$969,521
Holiday Hill Inc.	416101	Nursing Facility	9/1/1971	12/31/2199	\$1,241,044
Holiday Hills Rehab & Care Center LP	1004144	Nursing Facility	8/1/2002	12/31/2199	\$2,976,619
Holiday Lane Estates Assisted Living LP	1012437	Community Based Alternatives	7/15/2004	12/31/2199	\$66,736
Holistic Home Care Nursing Inc.	126600	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1996	12/31/2199	\$272,529
Holistic Mind Institute Inc.	344600	Day Activity/Health Services	8/1/1998	12/31/2199	\$485,747
Holland Lake Nursing Center	537202	Nursing Facility	2/1/1993	12/31/2199	\$1,025,627
Home at Silver Quail Inc.	760302	Non-State Operated ICF/MR	10/1/1995	12/31/2199	\$294,553
Home Care Team Inc.	1001696	Home and Community Support Services	1/1/2001	12/31/2199	\$3,325,980
Home Care Team Inc.	1003110	Consolidated Waiver Program	10/1/2001	9/30/2006	\$717,789
Home Care Team Inc.	1012287	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2004	1/31/2007	\$1,030,522
Home Care Team Inc.	89200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1996	12/31/2199	\$7,172,094
Home Health Care of Huntsville Co.	1004250	Home and Community Support Services	10/1/2002	9/30/2007	\$104,761
Home Health Care of Huntsville Co.	102300	Primary Home Care/Family Care/Community Attendant Svcs.	5/20/1985	12/31/2199	\$349,217
Home Health Care of Huntsville Co.	114100	Primary Home Care/Family Care/Community Attendant Svcs.	11/21/1988	12/31/2199	\$624,459
Home Health Care of Huntsville Co.	63900	Primary Home Care/Family Care/Community Attendant Svcs.	5/20/1985	12/31/2199	\$267,798
Home Health Care of Huntsville Co.	639400	Home and Community Support Services	10/3/1995	12/31/2199	\$527,756
Home Health Care of Huntsville Co.	697700	Home and Community Support Services	8/3/1995	12/31/2199	\$356,883
Home Health of Tarrant County Inc.	1004095	Medically Dependent Children Program	7/9/2002	12/31/2199	\$223,498
Home Health of Tarrant County Inc.	55200	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1989	12/31/2199	\$828,739
Home Health of Tarrant County Inc.	657700	Home and Community Support Services	4/27/1994	12/31/2199	\$1,438,296
Home Health Quest of Texas Inc.	65700	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1998	12/31/2199	\$1,689,241
Home Health Services	1004504	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2003	1/31/2008	\$269,829
Home Health Solutions PLLC	1012650	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2004	8/31/2008	\$652,638
Home Health Specialists Inc.	1001110	Community Care for Aged and Disabled	3/1/2000	1/31/2006	\$205,592
Home Health Specialists Inc.	645300	Community Based Alternatives	11/9/1995	1/31/2006	\$461,509
Home Health Unlimited Inc.	69100	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1997	12/31/2199	\$317,462
Home Hospice of Grayson County	200400	Hospice	6/1/1988	12/31/2199	\$548,234
Home Hospice of Odessa/Midland LLC	210400	Hospice	5/1/1995	12/31/2199	\$1,655,445
Home Hospice of Odessa/Midland LLC	218500	Hospice	5/1/1998	12/31/2199	\$1,591,760
Home Medical Care Inc.	1004391	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2007	\$89,327
Home Medical Care Inc.	1004392	Home and Community Support Services	12/1/2002	11/30/2007	\$60,378
Home To You Inc.	959300	Community Based Alternatives	9/1/2001	12/31/2199	\$77,203
Homecare Horizons Inc.	61800	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1997	12/31/2199	\$241,360
Homelife and Community Services Inc.	1007366	Home and Community Based Services	9/1/2003	12/31/2199	\$80,025

Contractor	Contract #	Description	Award/Completion Dates		Cost
Homelife and Community Services Inc.	1007433	Home and Community Based Services	9/1/2003	12/31/2199	\$3,062,744
Homelife and Community Services Inc.	1010470	Texas Home Living	3/1/2004	12/31/2199	\$179,019
Homestyle Specialty Nursing Care Inc.	1002397	Medically Dependent Children Program	9/1/2001	12/31/2199	\$78,430
Hometown Care Center LLC	1004330	Nursing Facility	10/1/2002	12/31/2199	\$619,810
Hondo Healthcare & Rehabilitation Center	1000695	Nursing Facility	1/20/1999	12/31/2199	\$1,121,323
Honey Creek Place Inc.	625100	Community Based Alternatives	6/1/1996	12/31/2199	\$63,501
Honor Services Inc.	1004420	Nursing Facility	11/1/2002	12/31/2199	\$1,849,309
Honor Services Inc.	1004690	Nursing Facility	5/1/2003	12/31/2199	\$871,492
Honor Services Inc.	1014350	Nursing Facility	6/1/2006	12/31/2199	\$391,883
Honor Services Inc.	1014352	Nursing Facility	6/1/2006	12/31/2199	\$193,995
Hopkins Co. Memorial Hospital	219100	Hospice	12/1/1998	12/31/2199	\$249,844
Hopkins Oil Company Inc.	5390000325	Unleaded gas & diesel service	9/1/2004	8/31/2007	\$307,850
Horizons General Partnership	740701	Non-State Operated ICF/MR	5/13/1992	12/31/2199	\$220,167
Horizons General Partnership	740801	Non-State Operated ICF/MR	5/15/1992	12/31/2199	\$232,171
Horizons General Partnership	756901	Non-State Operated ICF/MR	11/23/1993	12/31/2199	\$237,469
Horizons General Partnership	761701	Non-State Operated ICF/MR	7/22/1994	12/31/2199	\$299,949
Horton, Elsianne	160300006A	Physical Therapy Services	9/1/1999	8/31/2006	\$189,280
Hospice Brazos Valley Inc.	203700	Hospice	11/1/1991	12/31/2199	\$442,778
Hospice Care of Texas LLP	1014155	Hospice	5/1/2006	12/31/2199	\$158,960
Hospice Care Team Inc.	1003872	Hospice	5/1/2002	12/31/2199	\$122,302
Hospice Care Team Inc.	200700	Hospice	8/1/1988	12/31/2199	\$302,465
Hospice Hands of West Texas	216700	Hospice	9/1/1997	12/31/2199	\$104,854
Hospice in the Pines	202900	Hospice	10/1/1990	12/31/2199	\$492,446
Hospice Longview Inc.	208900	Hospice	7/1/1994	12/31/2199	\$414,054
Hospice New Braunfels	202500	Hospice	6/1/1989	12/31/2199	\$540,770
Hospice of East Texas	202800	Hospice	3/1/1990	12/31/2199	\$1,938,367
Hospice of El Paso Inc.	200200	Hospice	5/1/1988	12/31/2199	\$449,637
Hospice of Lubbock Inc.	200900	Hospice	8/1/1988	12/31/2199	\$545,570
Hospice of Midland Inc.	203100	Hospice	9/1/1990	12/31/2199	\$844,374
Hospice of San Angelo Inc.	204500	Hospice	10/1/1991	12/31/2199	\$761,875
Hospice of the Big Country	1013620	Hospice	7/1/2005	12/31/2199	\$975,145
Hospice of the Heart Inc.	205900	Hospice	1/1/1993	12/31/2199	\$81,252
Hospice of the West LP	1013446	Hospice	5/1/2005	12/31/2199	\$208,020
Hospice of Victoria Inc.	201600	Hospice	11/1/1988	12/31/2199	\$3,102,519
Hospice of Wichita Falls Inc.	204000	Hospice	5/1/1991	12/31/2199	\$1,544,495
Hospice Preferred Choice	213900	Hospice	3/25/1996	12/31/2199	\$198,119
Hospice Preferred Choice	215600	Hospice	11/19/1996	12/31/2199	\$553,656
Hospitality House Inc.	402001	Nursing Facility	10/24/1979	12/31/2199	\$2,305,638
Hospitality Nursing & Rehab Center LP	1004923	Nursing Facility	8/15/2003	12/26/2005	\$647,323
Hospitality Nursing & Rehab Center LP	1013933	Nursing Facility	12/27/2005	12/31/2199	\$1,589,724
House Cross Care Centers Inc.	1004074	Nursing Facility	7/10/2002	12/31/2199	\$882,933
House Medical Ctr. Convalescent Home Inc.	492501	Nursing Facility	1/12/1984	12/31/2199	\$1,665,247
House of Faith Ministries Inc.	1004693	Day Activity/Health Services	6/1/2003	12/31/2199	\$99,607
Houston Galveston Area Council	90Q0015	Area Agency on Aging	10/1/2005	9/30/2006	\$3,672,885

Contractor	Contract #	Description	Award/Completion Dates		Cost
Houston Hospice	207900	Hospice	5/1/1994	12/31/2199	\$1,259,820
Houston In-A-Vision Inc.	731701	Non-State Operated ICF/MR	9/13/1991	12/31/2199	\$241,044
Houston In-A-Vision Inc.	752101	Non-State Operated ICF/MR	4/1/1993	12/31/2199	\$287,057
Houston Nursing & Rehab LP	1004521	Nursing Facility	2/1/2003	12/31/2199	\$1,230,710
Houston Personal Touch Home Aides Inc.	91700	Primary Home Care/Family Care/Community Attendant Svcs.	11/13/1984	12/31/2199	\$2,573,824
HP/Alta Vista Inc.	1004269	Nursing Facility	9/3/2002	10/31/2005	\$147,642
HP/Hermann Park Inc.	1004274	Nursing Facility	9/3/2002	10/31/2005	\$256,793
HP/Sunnybrook of Texas Inc.	1001859	Nursing Facility	2/13/2001	12/31/2199	\$3,223,868
HSMTX/Beaumont LLC	1004443	Nursing Facility	12/1/2002	12/31/2199	\$813,681
HSMTX/Cleveland LLC	1004448	Nursing Facility	12/1/2002	12/31/2199	\$2,494,722
HSMTX/Conroe LLC	1004445	Nursing Facility	12/1/2002	12/31/2199	\$1,852,841
HSMTX/Friendswood LLC	1004453	Nursing Facility	12/1/2002	12/31/2199	\$1,437,720
HSMTX/Huntsville LLC	1004449	Nursing Facility	12/1/2002	12/31/2199	\$1,423,287
HSMTX/Janisch-Houston LLC	1004444	Nursing Facility	12/1/2002	12/31/2199	\$2,484,987
HSMTX/Lawrence-Tomball LLC	1004439	Nursing Facility	12/1/2002	12/31/2199	\$2,191,306
HSMTX/Liberty LLC	1004450	Nursing Facility	12/1/2002	12/31/2199	\$1,933,493
HSMTX/Lindbergh-Beaumont LLC	1004452	Nursing Facility	12/1/2002	12/31/2199	\$1,325,846
HSMTX/Richmond LLC	1004442	Nursing Facility	12/1/2002	12/31/2199	\$1,358,803
HSMTX/Sugar Land LLC	1004440	Nursing Facility	12/1/2002	12/31/2199	\$3,003,040
Hub City Home Health Inc.	1003629	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2002	1/31/2007	\$232,377
Humane Health Care Inc.	1004365	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2003	12/31/2007	\$1,014,062
Hunter Medical Services Inc.	1003326	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2006	\$360,618
I H S Acquisition No. 129 Inc.	510206	Nursing Facility	1/29/1998	12/31/2199	\$788,588
I H S Acquisition No. 136 Inc.	439205	Nursing Facility	1/29/1998	12/31/2199	\$3,051,841
Ibik, Gladys	1012695	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2004	9/30/2006	\$231,480
I-Care Systems Inc.	107900	Primary Home Care/Family Care/Community Attendant Svcs.	11/16/1998	12/31/2199	\$69,367
Igwe, Pauline	1007198	Home and Community Based Services	9/1/2003	12/31/2199	\$517,306
Igwe, Pauline	1007294	Home and Community Based Services	9/1/2003	12/31/2199	\$932,546
Igwe, Pauline	1007449	Home and Community Based Services	9/1/2003	12/31/2199	\$81,726
Igwe, Pauline	1007536	Home and Community Based Services	9/1/2003	12/31/2199	\$628,079
IHG Healthcare Inc.	1013328	Hospice	5/1/2005	12/31/2199	\$105,668
IHS Acquisition No. 131 Inc.	499404	Nursing Facility	1/29/1998	12/31/2199	\$4,122,081
IHS Acquisition No. 132 Inc.	512205	Nursing Facility	1/29/1998	12/31/2199	\$2,713,740
IHS Acquisition No. 133 Inc.	518805	Nursing Facility	1/29/1998	12/31/2199	\$3,231,224
IHS Acquisition No. 138 Inc.	512905	Nursing Facility	1/29/1998	12/31/2199	\$2,241,241
IHS Acquisition No. 140 Inc.	511404	Nursing Facility	1/29/1998	12/31/2199	\$2,449,719
Imperial Linen Services Inc.	0000007844	Laundry/Linen Service, Region IV	8/3/2005	8/31/2006	\$100,000
In Home Health Inc.	213500	Hospice	7/1/1996	12/31/2199	\$1,030,512
In Home Health Inc.	214000	Hospice	8/1/1996	12/31/2199	\$338,909
In Home Health Inc.	214600	Hospice	9/1/1996	12/31/2199	\$728,928
Inameti, Sylvia E.	1003348	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2006	\$369,966
Independent Home Health Care Inc.	114700	Primary Home Care/Family Care/Community Attendant Svcs.	11/25/1985	12/31/2199	\$459,750
Indigo House Inc.	1007762	Home and Community Based Services	8/3/2004	12/31/2199	\$303,249
Individual Care of Texas Inc.	147100	Residential Care	9/1/2003	12/31/2199	\$417,342

Contractor	Contract #	Description	Award/Completion Dates		Cost
In-Home Attendant Services Ltd.	1012962	Consumer Directed Services	2/1/2005	12/31/2199	\$564,131
In-Home Attendant Services Ltd.	1012963	Consumer Directed Services	2/1/2005	12/31/2199	\$5,970,526
In-Home Attendant Services Ltd.	1013049	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$754,294
In-Home Attendant Services Ltd.	1013050	Consumer Directed Services	2/1/2005	12/31/2199	\$273,943
In-Home Attendant Services Ltd.	1013051	Consumer Directed Services	2/1/2005	12/31/2199	\$550,211
In-Home Attendant Services Ltd.	1013052	Consumer Directed Services	2/1/2005	12/31/2199	\$108,398
In-Home Attendant Services Ltd.	1013232	Community Care for Aged and Disabled	3/26/2005	3/31/2006	\$377,306
In-Home Attendant Services Ltd.	1014111	Community Care for Aged and Disabled	4/1/2006	5/31/2006	\$76,932
Inhome Care Inc.	100200	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1999	12/31/2199	\$866,941
Inhome Care Inc.	1004783	Home and Community Support Services	7/1/2003	6/30/2008	\$257,776
Inhome Care Inc.	53000	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1999	12/31/2199	\$236,853
Inhome Care Inc.	615900	Home and Community Support Services	6/1/1996	12/31/2199	\$749,377
Inhome Care Inc.	95500	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1996	12/31/2199	\$656,498
Innovative Homes of Deep East Texas Inc.	1007174	Home and Community Based Services	9/1/2003	12/31/2199	\$1,372,634
Innovative Outcomes Inc.	1004494	Non-State Operated ICF/MR	1/7/2003	12/31/2199	\$440,586
Innovative Outcomes Inc.	1004495	Non-State Operated ICF/MR	1/7/2003	12/31/2199	\$473,699
Innovative Outcomes Inc.	1004496	Non-State Operated ICF/MR	1/7/2003	12/31/2199	\$233,635
Institute of Cognitive Development Inc.	765601	Non-State Operated ICF/MR	1/1/1998	12/31/2199	\$471,362
Integrated Community Services Inc.	1007052	Home and Community Based Services	9/1/2003	12/31/2199	\$718,141
Integrated Community Services Inc.	1007110	Home and Community Based Services	9/1/2003	12/31/2199	\$165,176
Integrated Community Services Inc.	1007435	Home and Community Based Services	9/1/2003	12/31/2199	\$451,218
Integrated Community Services Inc.	1007922	Home and Community Based Services	5/26/2005	12/31/2199	\$246,187
Integrated Health Services at Hanover House	1000665	Nursing Facility	12/31/1998	12/31/2199	\$5,094,262
Integrated of Amarillo Inc.	523106	Nursing Facility	11/14/1996	12/31/2199	\$1,100,579
Inter-Active Health Care Inc.	109000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1998	12/31/2199	\$78,041
Interim Health Care of West Texas LLC	1003646	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2002	1/31/2007	\$849,305
Interim Health Care of West Texas LLC	1003647	Home and Community Support Services	2/1/2002	1/31/2007	\$1,517,585
Interim Health Care of West Texas LLC	1003648	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2002	1/31/2007	\$379,745
Interim Health Care of West Texas LLC	1003649	Home and Community Support Services	2/1/2002	1/31/2007	\$394,392
Interim Health Care of West Texas LLC	1003650	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2002	1/31/2007	\$371,893
Interim Health Care of West Texas LLC	1003651	Home and Community Support Services	2/1/2002	1/31/2007	\$556,746
Interim Healthcare of Lubbock Inc.	1874000016	Nursing Services	11/1/2003	8/31/2006	\$960,000
Internal Revenue Service	1002265	Medically Dependent Children Program	9/1/2001	12/31/2199	\$57,763
Internal Revenue Service	128300	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1997	12/31/2199	\$408,532
Internal Revenue Service	128400	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1997	12/31/2199	\$249,204
Internal Revenue Service	195100	Day Activity/Health Services	8/1/1999	12/31/2199	\$534,687
Internal Revenue Service	306100	Day Activity/Health Services	4/1/1998	12/31/2199	\$467,148
International Mission Center Church Inc.	1001447	Day Activity/Health Services	7/1/2000	12/31/2199	\$195,650
International Mission Center Church Inc.	1013126	Day Activity/Health Services	3/1/2005	12/31/2199	\$283,961
International Tutoring Services Inc.	1013527	Hospice	8/1/2005	12/31/2199	\$468,209
IPH Hospice Care Inc.	1013404	Hospice	6/1/2005	12/31/2199	\$262,891
IPH Primary Home Care Inc.	1000931	Home and Community Support Services	11/1/1999	12/31/2199	\$5,235,733
IPH Primary Home Care Inc.	122500	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998	12/31/2199	\$7,037,558
Iron Mountain Secure Shredding	5390001189	Records Management	4/20/2005	1/31/2006	\$545,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Irving Nursing and Rehabilitation LP	1004877	Nursing Facility	8/1/2003	12/31/2199	\$1,272,260
Ishola, Peter A.	1003862	Home and Community Support Services	5/1/2002	4/30/2007	\$582,377
Ishola, Peter A.	108700	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$2,602,446
Itasca Nursing Home	1012944	Nursing Facility	10/28/2004	12/31/2199	\$1,979,010
Itasca Nursing Home	424708	Nursing Facility	12/1/1998	12/31/2199	\$572,852
Itasca Nursing Home	425007	Nursing Facility	12/1/1998	12/31/2199	\$743,976
Itasca Nursing Home	427106	Nursing Facility	12/1/1998	12/31/2199	\$792,191
Itasca Nursing Home	429404	Nursing Facility	12/1/1998	12/31/2199	\$1,236,307
Itasca Nursing Home	429707	Nursing Facility	12/1/1998	12/31/2199	\$610,252
Itasca Nursing Home	458704	Nursing Facility	12/1/1998	12/31/2199	\$1,170,071
Itasca Nursing Home	471404	Nursing Facility	12/1/1993	12/31/2199	\$1,614,230
Itasca Nursing Home	508507	Nursing Facility	12/1/1998	12/31/2199	\$662,398
Itasca Nursing Home	517207	Nursing Facility	12/1/1998	12/31/2199	\$1,299,104
J & J Home Health Agency Inc.	1001195	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000	12/31/2199	\$2,677,432
J & J Home Health Agency Inc.	1001196	Home and Community Support Services	3/1/2000	12/31/2199	\$864,981
J Squared Inc.	538001	Nursing Facility	9/1/1998	12/31/2199	\$673,316
J. Nissi Healthcare Inc.	456806	Nursing Facility	1/1/1994	12/31/2199	\$1,694,833
J. Ramco Inc.	1001403	Day Activity/Health Services	12/1/2000	12/31/2199	\$541,754
J. Ramco Inc.	1002964	Day Activity/Health Services	1/1/2002	12/31/2199	\$710,728
J. Ramco Inc.	1012417	Day Activity/Health Services	4/1/2004	12/31/2199	\$731,161
J. Ramco Inc.	1012625	Day Activity/Health Services	8/1/2004	12/31/2199	\$791,129
J. Ramco Inc.	306600	Day Activity/Health Services	8/10/1995	12/31/2199	\$484,916
J. Ramco Inc.	309700	Day Activity/Health Services	5/1/1996	12/31/2199	\$337,756
J. Rophe Healthcare Inc.	495906	Nursing Facility	8/1/1998	12/31/2199	\$694,826
J. S. Denison Operations LP	1012933	Nursing Facility	11/1/2004	12/31/2199	\$2,089,014
Jacksboro Assisted Living Inc.	1013149	Residential Care	4/1/2005	12/31/2199	\$66,077
Jacksboro Assisted Living Inc.	1013150	Community Based Alternatives	4/1/2005	12/31/2199	\$151,592
Jackson County Hospital District	1003726	Nursing Facility	6/1/2002	12/31/2199	\$524,701
Jackson County Hospital District	113500	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1998	12/31/2199	\$132,516
Jackson Healthcare Systems Inc.	110400	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1995	12/31/2199	\$2,219,559
Jackson Healthcare Systems Inc.	16100	Primary Home Care/Family Care/Community Attendant Svcs.	5/16/1999	12/31/2199	\$994,479
Jackson Healthcare Systems Inc.	40300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$597,534
Jackson Healthcare Systems Inc.	42000	Primary Home Care/Family Care/Community Attendant Svcs.	5/16/1999	12/31/2199	\$827,540
Jackson Healthcare Systems Inc.	50300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$1,797,646
Jackson Healthcare Systems Inc.	51300	Primary Home Care/Family Care/Community Attendant Svcs.	5/16/1999	12/31/2199	\$58,963
Jackson Healthcare Systems Inc.	60400	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$6,523,935
Jackson Healthcare Systems Inc.	900100	Home and Community Support Services	6/21/1999	12/31/2199	\$523,093
Jackson Healthcare Systems Inc.	900200	Home and Community Support Services	6/21/1999	12/31/2199	\$1,364,898
Jackson Healthcare Systems Inc.	900300	Home and Community Support Services	6/21/1999	12/31/2199	\$919,926
Jackson Healthcare Systems Inc.	900400	Home and Community Support Services	5/16/1999	12/31/2199	\$81,344
Jackson Healthcare Systems Inc.	900500	Home and Community Support Services	5/16/1999	12/31/2199	\$999,350
Jackson Healthcare Systems Inc.	902300	Home and Community Support Services	7/1/1999	12/31/2199	\$430,948
Jackson Healthcare Systems Inc.	958500	Home and Community Support Services	4/8/1997	12/31/2199	\$4,410,700
Jacksonville III Enterprises LLC	1004826	Nursing Facility	7/1/2003	12/31/2199	\$2,268,455

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jade Quality Care Inc.	1007111	Home and Community Based Services	9/1/2003	12/31/2199	\$2,529,348
Jade Quality Care Inc.	1007178	Home and Community Based Services	9/1/2003	12/31/2199	\$58,464
Jade Quality Care Inc.	1007271	Home and Community Based Services	9/1/2003	12/31/2199	\$317,792
Jaime Rodriguez Inc.	1001847	Day Activity/Health Services	9/1/2001	12/31/2199	\$425,901
Jaime Rodriguez Inc.	307300	Day Activity/Health Services	10/26/1995	12/31/2199	\$365,139
Jaime Rodriguez Inc.	308300	Day Activity/Health Services	1/24/1996	12/31/2199	\$380,488
Jaime Rodriguez Inc.	332900	Day Activity/Health Services	8/1/1998	12/31/2199	\$346,830
Jaimel Health Care Services	1003761	Community Living Assistance/Direct Support Services	9/1/2002	3/31/2007	\$887,266
Jaimel Health Care Services	1014303	Special services to Persons with Disabilities	6/1/2006	5/31/2007	\$156,822
Jaimel Health Care Services	109800	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1998	12/31/2199	\$1,239,306
Jakpa Health Care Inc.	1013166	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	2/28/2007	\$372,736
Jakpa Health Care Inc.	1013167	Home and Community Support Services	3/1/2005	2/28/2007	\$126,286
James-Leach Inc.	747101	Non-State Operated ICF/MR	10/8/1992	12/31/2199	\$258,785
James-Leach Inc.	752301	Non-State Operated ICF/MR	4/8/1993	12/31/2199	\$256,336
James-Leach Inc.	758301	Non-State Operated ICF/MR	1/25/1994	12/31/2199	\$244,554
James-Leach Inc.	763001	Non-State Operated ICF/MR	10/7/1994	12/31/2199	\$233,455
James-Leach Inc.	763201	Non-State Operated ICF/MR	11/7/1994	12/31/2199	\$241,283
Jan Dee Management Services Inc.	536301	Nursing Facility	7/10/1997	12/31/2199	\$448,245
Jascam Inc.	1012741	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2004	9/30/2006	\$343,250
Jasper County Committee on Aging Inc.	1000821	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$100,591
Jasper Nursing & Rehabilitation LP	1004349	Nursing Facility	11/1/2002	12/31/2199	\$1,295,888
Jeby Health Care Services Inc.	1013066	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$107,802
Jeme Family Home Health Inc.	35200	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1997	12/31/2199	\$127,197
Jeme Family Home Health Inc.	857000	Home and Community Support Services	12/1/1997	12/31/2199	\$210,519
Jericho Health Services Inc.	1013849	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2005	11/30/2006	\$65,534
Jewel, James W.	1012836	Nursing Facility	10/15/2004	12/31/2199	\$1,165,065
JK Pers Limited	1003217	Emergency Response Services	10/1/2001	12/31/2199	\$160,706
JK Pers Limited	1003218	Emergency Response Services	10/1/2001	12/31/2199	\$77,402
J-Lydash Inc.	336700	Day Activity/Health Services	1/1/1995	12/31/2199	\$354,872
J-Mag Enterprises LLC	1007112	Home and Community Based Services	9/1/2003	12/31/2199	\$178,889
J-Mag Enterprises LLC	1007370	Home and Community Based Services	9/1/2003	12/31/2199	\$349,588
JMV Enterprises Inc.	1002262	Medically Dependent Children Program	9/1/2001	12/31/2199	\$111,392
JNCC Allen Enterprises Inc.	1007273	Home and Community Based Services	9/1/2003	12/31/2199	\$879,419
John Callan Orthotic Services Inc.	1603000028	Orthotic/Prosthetic Services	9/15/2002	8/31/2006	\$60,000
Johnson County MHMR Center	1007564	Home and Community Based Services	9/1/2003	12/31/2199	\$368,730
Johnson County MHMR Center	396102	Non-State Operated ICF/MR	6/1/1988	12/31/2199	\$144,784
Johnson County MHMR Center	396202	Non-State Operated ICF/MR	6/1/1988	12/31/2199	\$131,472
Johnson County MHMR Center	396902	Non-State Operated ICF/MR	6/1/1988	12/31/2199	\$141,232
Johnson County MHMR Center	397002	Non-State Operated ICF/MR	6/1/1988	12/31/2199	\$114,155
Johnson County MHMR Center	397202	Non-State Operated ICF/MR	6/1/1988	12/31/2199	\$153,559
Johnson County MHMR Center	397302	Non-State Operated ICF/MR	6/1/1988	12/31/2199	\$151,679
Johnson County MHMR Center	714801	State Operated ICF/MR Community	9/1/1998	12/31/2199	\$149,485
Johnson County MHMR Center	715601	State Operated ICF/MR Community	9/1/1998	12/31/2199	\$156,596
Johnson County MHMR Center	715701	State Operated ICF/MR Community	9/1/1998	12/31/2199	\$151,560

Contractor	Contract #	Description	Award/Completion Dates		Cost
Johnson County MHMR Center	91R0P25	Mental Retardation Performance	9/1/2005	8/31/2006	\$661,367
Johnson Custodial Home Inc.	469401	Nursing Facility	8/23/1980	12/31/2199	\$1,212,940
Johnson Turner Enterprises Inc.	1013533	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2005	7/31/2008	\$136,350
Johnson, Frances	1007263	Home and Community Based Services	9/1/2003	12/31/2199	\$2,425,583
Johnson, Herman F.	762501	Non-State Operated ICF/MR	8/25/1994	12/31/2199	\$289,928
JohnsonDiversey Inc.	5390000906	Dishwashing Chemicals	12/10/2004	8/31/2007	\$300,000
Jordan and Gillis Inc.	410803	Nursing Facility	6/1/1985	12/31/2199	\$2,161,455
Jordan Home Care Ltd.	31900	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1995	12/31/2199	\$1,393,441
Jordan Home Care Ltd.	55900	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1995	12/31/2199	\$1,641,584
Jordan Home Care Ltd.	632800	Home and Community Support Services	8/10/1995	12/31/2199	\$2,153,014
Jordan Home Care Ltd.	633100	Home and Community Support Services	8/15/1995	12/31/2199	\$1,460,911
Jordan Home Care Ltd.	696800	Home and Community Support Services	7/26/1995	12/31/2199	\$24,668,365
Jordan Home Care Ltd.	71400	Primary Home Care/Family Care/Community Attendant Svcs.	1/26/1984	12/31/2199	\$18,617,258
Jordan Home Health Care	1004824	Medically Dependent Children Program	8/1/2003	12/31/2199	\$452,115
Jorge & Mayra Enterprises Inc.	113100	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998	12/31/2199	\$1,482,743
Jorge & Mayra Enterprises Inc.	901200	Home and Community Support Services	6/1/1999	12/31/2199	\$688,117
Joy and Pride Adult Daycare Center Inc.	1013784	Day Activity/Health Services	12/1/2005	12/31/2199	\$403,207
JRL Properties International Inc.	1001551	Nursing Facility	5/3/2000	12/31/2199	\$969,497
J-S Allen Operations LP	1012934	Nursing Facility	11/1/2004	12/31/2199	\$694,909
J-S Frisco Operations LP	1012942	Nursing Facility	11/1/2004	12/31/2199	\$2,093,495
Jubilee Group Homes	1007182	Home and Community Based Services	9/1/2003	12/31/2199	\$881,259
Jubilee Group Homes	1007275	Home and Community Based Services	9/1/2003	12/31/2199	\$644,324
Jubilee Group Homes	1007529	Home and Community Based Services	9/1/2003	12/31/2199	\$1,727,887
Jubilee Group Homes	1010570	Texas Home Living	3/1/2004	12/31/2007	\$61,898
Juliette Fowler Homes Inc.	460901	Nursing Facility	8/22/1980	12/31/2199	\$1,304,969
K & K Living Center Inc.	738701	Non-State Operated ICF/MR	3/30/1992	12/31/2199	\$241,322
K & K Living Center Inc.	759701	Non-State Operated ICF/MR	4/7/1994	12/31/2199	\$280,254
K C Home Health Agency Inc.	1003957	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002	6/30/2007	\$208,825
K. Nichols & B. Nichols Health Care Inc.	405102	Nursing Facility	3/1/1990	12/31/2199	\$757,196
K. Nichols & B. Nichols Health Care Inc.	435808	Nursing Facility	6/1/1997	12/31/2199	\$702,232
KADC LLC	1013289	Day Activity/Health Services	5/1/2005	12/31/2199	\$178,939
Kai Heart	1003899	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$187,799
Kaire Inc.	309100	Day Activity/Health Services	1/12/1996	12/31/2199	\$112,813
Kara Living Center Inc.	1007729	Home and Community Based Services	3/12/2004	12/31/2199	\$1,537,160
Karnes County Adult Day Care Center Inc.	346900	Day Activity/Health Services	9/16/1997	12/31/2199	\$209,620
Katy Hospice Inc.	1013116	Hospice	2/1/2005	12/31/2199	\$80,835
Kaufman County Senior Citizens Services	155000	Home Delivered Meals	10/1/2000	12/31/2199	\$154,236
KB Healthcare Inc.	1003207	Nursing Facility	9/1/2001	12/31/2199	\$1,738,300
KCVT Nursing Centers Inc.	676700	Community Based Alternatives	1/16/1995	12/31/2199	\$178,400
KCVT Nursing Centers Inc.	690000	Assisted Living	6/1/1995	12/31/2199	\$217,668
Keeneland Nursing and Rehabilitation LP	1004875	Nursing Facility	8/1/2003	12/31/2199	\$942,950
Keith, Frances	1004326	Community Based Alternatives	12/1/2002	12/31/2199	\$83,870
Kel Corporation	179900	Emergency Response Services	4/15/1996	12/31/2199	\$63,477
Kelly's Primary Care Inc.	1012821	Home and Community Support Services	11/1/2004	4/30/2007	\$140,956

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kelly's Primary Care Inc.	17300	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$1,800,995
Kenedy Manor Nursing Home Inc.	1012725	Nursing Facility	9/3/2004	12/31/2199	\$1,129,762
Kenmar Residential HCS Services Inc.	1007619	Home and Community Based Services	9/1/2003	12/31/2199	\$869,510
Kenmar Residential Services Inc.	1003289	Non-State Operated ICF/MR	10/15/2001	12/31/2199	\$218,572
Kenmar Residential Services Inc.	1003290	Non-State Operated ICF/MR	10/15/2001	12/31/2199	\$247,636
Kenmar Residential Services Inc.	1003291	Non-State Operated ICF/MR	10/15/2001	12/31/2199	\$235,402
Kenmar Residential Services Inc.	1003292	Non-State Operated ICF/MR	10/15/2001	12/31/2199	\$279,095
Kenmar Residential Services Inc.	1003293	Non-State Operated ICF/MR	10/15/2001	12/31/2199	\$220,703
Kenmar Residential Services Inc.	362101	Non-State Operated ICF/MR	8/15/1989	12/31/2199	\$243,567
Kenmar Residential Services Inc.	362601	Non-State Operated ICF/MR	11/21/1989	12/31/2199	\$251,771
Kenmar Residential Services Inc.	363101	Non-State Operated ICF/MR	12/8/1989	12/31/2199	\$268,393
Kenmar Residential Services Inc.	367801	Non-State Operated ICF/MR	6/29/1990	12/31/2199	\$293,141
Kenmar Residential Services Inc.	368001	Non-State Operated ICF/MR	7/9/1990	12/31/2199	\$224,445
Kenmar Residential Services Inc.	368201	Non-State Operated ICF/MR	7/13/1990	12/31/2199	\$258,677
Kenmar Residential Services Inc.	372802	Non-State Operated ICF/MR	2/1/1988	12/31/2199	\$442,046
Kenmar Residential Services Inc.	399101	Non-State Operated ICF/MR	2/9/1989	12/31/2199	\$242,379
Kenmar Residential Services Inc.	399301	Non-State Operated ICF/MR	2/16/1989	12/31/2199	\$261,946
Kenmar Residential Services Inc.	722701	Non-State Operated ICF/MR	1/17/1991	12/31/2199	\$264,710
Kenmar Residential Services Inc.	726801	Non-State Operated ICF/MR	5/6/1991	12/31/2199	\$255,861
Kenmar Residential Services Inc.	741202	Non-State Operated ICF/MR	10/1/1994	12/31/2199	\$243,997
Kenmar Residential Services Inc.	744401	Non-State Operated ICF/MR	8/4/1992	12/31/2199	\$267,731
Kenmar Residential Services Inc.	760501	Non-State Operated ICF/MR	5/20/1994	12/31/2199	\$249,953
Kenmar Residential Services Inc.	765301	Non-State Operated ICF/MR	7/1/1997	12/31/2199	\$238,663
Kensley Enterprises Inc.	308200	Day Activity/Health Services	10/25/1995	12/31/2199	\$192,205
Kent County	420206	Nursing Facility	4/1/1993	12/31/2199	\$612,732
Kerens Operations Inc.	1001711	Nursing Facility	12/8/2000	12/31/2199	\$898,630
Keywest Adult Day Care Inc.	1013204	Day Activity/Health Services	4/1/2005	12/31/2199	\$288,090
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	\$1,224,398
Kimble County Meals On Wheels Inc.	152300	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	\$441,577
Kindstar Inc.	1013157	Hospice	3/1/2005	12/31/2199	\$475,927
Kings Manor Methodist Retirement System	1013186	Hospice	3/1/2005	12/31/2199	\$220,977
Kings Manor Methodist Retirement System	449403	Nursing Facility	4/1/1996	12/31/2199	\$964,976
Kinkade, Paige	1001966	Medically Dependent Children Program	9/1/2001	12/31/2199	\$88,450
Kirby Adult Day Care Inc.	1001728	Day Activity/Health Services	12/1/2000	12/31/2199	\$166,267
Kizzee, Christina Etuk	1007700	Home and Community Based Services	3/12/2004	12/31/2199	\$128,332
Kleberg County District Attorney	158400	Home Delivered Meals	4/1/1998	12/31/2199	\$250,500
Knapp Medical Center	216400	Hospice	8/1/1997	12/31/2199	\$119,418
Knob Oak Inc.	752702	Non-State Operated ICF/MR	1/1/1995	12/31/2199	\$301,549
Knoll Point Place	762101	Non-State Operated ICF/MR	8/9/1994	12/31/2199	\$272,952
Knopp Healthcare and Rehab Center Inc.	1002989	Nursing Facility	9/1/2001	12/31/2199	\$1,995,568
Knopp Nursing & Rehab Center Inc.	1002993	Nursing Facility	9/1/2001	12/31/2199	\$726,480
Knox County Hospital District	1000827	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1999	12/31/2199	\$130,099

Contractor	Contract #	Description	Award/Completion Dates		Cost
Koetter Fire Protection LLC	396CC05027	Construction Contract	3/20/2006	8/31/2006	\$107,735
Korczyński, Rhonda	629900	Community Based Alternatives	9/1/2001	12/31/2199	\$113,609
Kristi Lee Manor Inc.	493402	Nursing Facility	8/1/1978	12/31/2199	\$1,358,521
L & B Home Health Care Inc.	1001049	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1999	12/31/2199	\$188,567
L S & S S Inc.	1013464	Hospice	7/1/2005	12/31/2199	\$151,793
La Bahia Nursing & Rehabilitation LP	1004515	Nursing Facility	2/1/2003	12/31/2199	\$1,406,930
La Cadenita LLC	1012240	Day Activity/Health Services	1/1/2004	12/31/2199	\$299,548
La Dora Management Inc.	1004568	Nursing Facility	4/1/2003	12/31/2199	\$940,548
La Esperanza Adult Day Health Care Center	1001288	Day Activity/Health Services	4/1/2000	12/31/2199	\$507,210
La Esperanza Adult Day Health Care Center	300500	Day Activity/Health Services	1/1/1995	12/31/2199	\$637,708
La Estrella-S Flores LLC	1013292	Day Activity/Health Services	6/1/2005	12/31/2199	\$153,608
La Familia Health Inc.	1001702	Home and Community Support Services	12/1/2000	12/31/2199	\$777,519
La Familia Health Inc.	1013545	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2005	7/31/2008	\$434,856
La Fuente Inc.	1004180	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2002	8/31/2007	\$1,383,686
La Fuente Inc.	1004280	Day Activity/Health Services	10/1/2002	12/31/2199	\$559,310
La Fuente Inc.	1004818	Home and Community Support Services	8/1/2003	7/31/2008	\$298,386
La Fuente Inc.	305500	Day Activity/Health Services	1/1/1998	12/31/2199	\$537,346
La Hacienda Adult Day Care Inc.	1003288	Day Activity/Health Services	11/1/2001	12/31/2199	\$331,280
La Hacienda Nursing Home Inc.	457801	Nursing Facility	9/1/1971	12/31/2199	\$1,603,572
La Inspiracion Adult Day Care LLC	1012121	Day Activity/Health Services	4/1/2004	12/31/2199	\$192,507
La Luz Health Care Services Inc.	1012390	Home and Community Support Services	4/1/2004	3/31/2007	\$59,044
La Luz Health Care Services Inc.	1013291	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2005	4/30/2007	\$157,336
La Luz Primary Home Care LLC	1012386	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2004	3/31/2007	\$773,583
La Manana Feliz Inc.	113400	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998	12/31/2199	\$1,648,202
La Mansion Adult Day Care Center Inc.	1013209	Day Activity/Health Services	4/1/2005	12/31/2199	\$142,613
La Paloma Day Health Services Corp.	328200	Day Activity/Health Services	8/2/1996	12/31/2199	\$483,473
La Paloma Day Health Services Corp.	344900	Day Activity/Health Services	5/19/1997	12/31/2199	\$310,696
La Paloma Day Health Services Corp.	345500	Day Activity/Health Services	6/1/1997	12/31/2199	\$705,555
La Posada Adult Daycare Center Inc.	308100	Day Activity/Health Services	12/15/1995	12/31/2199	\$292,591
La Posada Adult Daycare Center Inc.	339900	Day Activity/Health Services	6/1/1999	12/31/2199	\$185,051
La Resaca Adult Day Care Inc.	331100	Day Activity/Health Services	4/15/1998	12/31/2199	\$339,478
La Salle County Probate Court	1001463	Home Delivered Meals	5/1/2000	12/31/2199	\$67,071
La Vida Serena Nursing and Rehab LP	1004412	Nursing Facility	12/1/2002	12/31/2199	\$2,048,567
Labatt Food Services LP	5390001164	Grocery	6/21/2005	3/31/2007	\$576,966
Labatt Foodservices LP	5390000608	Food	9/28/2004	8/31/2006	\$104,429
Labatt Foodservices LP	5390001069	Food	3/30/2005	3/31/2007	\$3,210,450
Lahs Inc.	1013378	Day Activity/Health Services	6/1/2005	12/31/2199	\$229,126
Lake Jackson Assisted Living Ltd.	1001830	Community Based Alternatives	3/1/2001	12/31/2199	\$77,083
Lake Lodge Nursing & Rehabilitation LP	1004353	Nursing Facility	11/1/2002	12/31/2199	\$1,600,543
Lake Worth Investment Inc.	1001122	Nursing Facility	1/14/2000	12/31/2199	\$1,454,403
Lakes Area Hospice Inc.	208500	Hospice	5/1/1994	12/31/2199	\$246,916
Lakes Regional MHMR Center	1007185	Home and Community Based Services	9/1/2003	12/31/2199	\$2,158,813
Lakes Regional MHMR Center	1008029	Home and Community Based Services	4/1/2006	12/31/2199	\$83,719
Lakes Regional MHMR Center	1010201	Texas Home Living	3/1/2004	12/31/2199	\$299,685

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lakes Regional MHMR Center	1012279	Non-State Operated ICF/MR	11/1/2003	12/31/2199	\$285,684
Lakes Regional MHMR Center	1012280	Non-State Operated ICF/MR	11/1/2003	12/31/2199	\$298,292
Lakes Regional MHMR Center	1012281	Non-State Operated ICF/MR	11/1/2003	12/31/2199	\$252,138
Lakes Regional MHMR Center	1012282	Non-State Operated ICF/MR	11/1/2003	12/31/2199	\$273,227
Lakes Regional MHMR Center	1014198	State Operated ICF/MR Community	4/1/2006	12/31/2199	\$125,469
Lakes Regional MHMR Center	1014199	State Operated ICF/MR Community	4/1/2006	12/31/2199	\$134,450
Lakes Regional MHMR Center	1014200	State Operated ICF/MR Community	4/1/2006	12/31/2199	\$125,521
Lakes Regional MHMR Center	91R0P26	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,388,711
Lakewood Senior Living of Alta Vista LLC	1013791	Nursing Facility	11/1/2005	12/31/2199	\$1,284,790
Lakewood Senior Living of Hermann Park	1013792	Nursing Facility	11/1/2005	12/31/2199	\$2,348,928
Lamar County Human Resources Council	1000861	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$264,980
Land Manor	375401	Non-State Operated ICF/MR	4/1/1979	12/1/2005	\$114,496
Land Manor	379101	Non-State Operated ICF/MR	10/7/1980	12/31/2199	\$211,043
Land Manor	732601	Non-State Operated ICF/MR	10/25/1991	12/31/2199	\$160,142
Land Manor	752801	Non-State Operated ICF/MR	5/13/1993	12/31/2199	\$237,705
Lando Adult Day Care Inc.	329300	Day Activity/Health Services	1/1/1995	12/31/2199	\$215,670
Lando Inc.	636700	Home and Community Support Services	9/1/1995	12/31/2199	\$4,438,923
Lando Inc.	81700	Primary Home Care/Family Care/Community Attendant Svcs.	2/14/1994	12/31/2199	\$7,116,317
Lange & Ford Inc.	747801	Non-State Operated ICF/MR	11/4/1992	12/31/2199	\$267,424
Language Resource Center Inc.	727602	Non-State Operated ICF/MR	12/1/1993	12/31/2199	\$280,461
Lanoitan Home Health Care of Texas Inc.	117200	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1992	12/31/2199	\$312,227
Lanoitan Home Health Care of Texas Inc.	676200	Home and Community Support Services	1/12/1995	12/31/2199	\$60,978
Laredo Adult Day Care Inc.	1004552	Day Activity/Health Services	3/1/2003	12/31/2199	\$320,579
Laredo Adult Day Care Inc.	330000	Day Activity/Health Services	7/1/1998	12/31/2199	\$430,232
Laredo Texas Hospital Company LP	1012094	Nursing Facility	10/1/2003	12/31/2199	\$98,799
Las Fronteras Adult Day Care Inc.	1012751	Day Activity/Health Services	10/1/2004	12/31/2199	\$540,870
Las Milpas Adult Day Care Inc.	340300	Day Activity/Health Services	3/11/1997	12/31/2199	\$214,900
Laskey Care Facility Inc.	360001	Non-State Operated ICF/MR	4/6/1989	12/31/2199	\$204,615
Laskey Care Facility Inc.	365301	Non-State Operated ICF/MR	3/12/1990	12/31/2199	\$226,650
Laskey Care Facility Inc.	727501	Non-State Operated ICF/MR	6/6/1991	5/1/2006	\$183,842
Lavaca County Senior Citizens	1000994	Home Delivered Meals	10/1/1999	12/31/2199	\$78,664
Lee Bivins Foundation	1012218	Nursing Facility	10/1/2003	12/31/2199	\$1,586,813
Lee Bivins Foundation	1012223	Nursing Facility	12/1/2003	12/31/2199	\$481,981
Legacy Care Centers Inc.	1004460	Nursing Facility	1/1/2003	12/31/2199	\$600,654
Legacy Healthcare Corporation	1001169	Nursing Facility	10/26/1999	12/31/2199	\$1,076,592
Legacy Home Health Agency Inc.	1003935	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$55,027
Legacy Home Health Agency Inc.	1003937	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$4,015,388
Legacy Home Health Agency Inc.	1003938	Home and Community Support Services	6/1/2002	5/31/2007	\$1,518,737
Legacy Home Health Agency Inc.	1013242	Hospice	4/1/2005	12/31/2199	\$100,507
Legacy Hospice LLC	1012299	Hospice	2/1/2004	12/31/2199	\$681,481
Legacy Medhealth Services Inc.	1004027	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002	6/30/2007	\$534,723
Legend Greenville Healthcare LP	1004084	Nursing Facility	7/1/2002	12/31/2199	\$1,484,826
Legend Healthcare Dripping Springs LP	1012475	Nursing Facility	3/1/2004	12/31/2199	\$940,022
Legend Healthcare Eules LP	1012869	Nursing Facility	11/1/2004	12/31/2199	\$1,630,978

Contractor	Contract #	Description	Award/Completion Dates		Cost
Legend Healthcare Gainesville LP	1012132	Nursing Facility	10/1/2003	12/31/2199	\$1,627,705
Legend Healthcare Gladewater LP	1012874	Nursing Facility	11/1/2004	12/31/2199	\$1,607,350
Legend Healthcare Heritage Paris LP	1012896	Nursing Facility	11/1/2004	12/31/2199	\$1,953,657
Legend Healthcare Jacksonville Lp	1014058	Nursing Facility	5/15/2006	12/31/2199	\$115,071
Legend Oaks East Houston LP	1013569	Nursing Facility	12/15/2005	12/31/2199	\$891,593
Legend Oaks San Angelo LP	1014030	Nursing Facility	4/11/2006	12/31/2199	\$121,579
Legend Rgv Mcallen LP	1013285	Nursing Facility	1/20/2005	12/31/2199	\$185,030
Leobardo Garcia	1012404	Day Activity/Health Services	4/1/2004	12/31/2199	\$83,860
Leon Valley Care Center	1001395	Nursing Facility	4/1/2000	12/31/2199	\$1,051,147
Leonard Manor Inc.	1012164	Nursing Facility	10/1/2003	12/31/2199	\$895,828
Leonard, Janice M.	1007923	Home and Community Based Services	4/22/2005	12/31/2199	\$239,537
Lets Move Pediatric & Adult PT	1684000004	Physical therapy serivces	9/1/2004	8/31/2006	\$94,000
Lets Move Pediatric & Adult PT	1884000001	Physical Therapy Services	9/1/2004	8/31/2006	\$96,000
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	\$3,433,418
Liberty County Project for the Aging Inc.	167100	Home Delivered Meals	12/1/1997	12/31/2199	\$54,451
Library Associates	539-6-8516	Systematic Literature Reviews	1/17/2006	1/16/2007	\$180,000
Life Care Centers of America Inc.	521403	Nursing Facility	10/1/1994	12/31/2199	\$2,664,518
Life Choices Unlimited Inc.	1007776	Home and Community Based Services	8/3/2004	12/31/2199	\$168,757
Life Choices Unlimited Inc.	1007777	Home and Community Based Services	8/3/2004	12/31/2199	\$905,907
Lifecare Corporation	400302	Nursing Facility	6/1/1976	12/31/2199	\$2,104,194
Lifecare Corporation	459503	Nursing Facility	9/1/1982	12/31/2199	\$657,746
Lifecare Corporation	462802	Nursing Facility	12/1/1977	12/31/2199	\$1,025,006
Lifecare Home Nursing Inc.	1003838	Hospice	4/1/2002	12/31/2199	\$815,792
Lifeline Systems Inc.	1001326	Emergency Response Services	5/1/2000	12/31/2199	\$69,493
Lifeline Systems Inc.	1001328	Emergency Response Services	5/1/2000	12/31/2199	\$77,000
Lifeline Systems Inc.	1001330	Emergency Response Services	5/1/2000	12/31/2199	\$73,128
Lifeline Systems Inc.	1001336	Emergency Response Services	5/1/2000	12/31/2199	\$333,238
Lifeline Systems Inc.	1001337	Emergency Response Services	5/1/2000	12/31/2199	\$186,240
Lifeline Systems Inc.	1001338	Emergency Response Services	5/1/2000	12/31/2199	\$149,000
Life's Solutions Hospice Inc.	1003824	Hospice	4/1/2002	12/31/2199	\$234,492
Lifetime Independence for Everyone Inc.	1012659	Transitional Services	11/1/2004	12/31/2199	\$92,570
Lifetime Independence for Everyone Inc.	60P8918	Relocation	3/1/2004	12/31/2006	\$586,590
Lighted Pathways Health Services Inc.	1012336	Hospice	2/1/2004	12/31/2199	\$361,952
Lighthouse for the Blind of Houston	1000741	Deaf/Blind Waiver	9/1/1999	11/30/2006	\$488,974
Lighthouse for the Blind of Houston	321000	Day Activity/Health Services	1/1/1995	12/31/2199	\$127,473
Lighthouse Hospice Partners LLC	1004802	Hospice	7/1/2003	12/31/2199	\$573,788
Limestone Healthcare Ltd.	1001785	Nursing Facility	1/1/2001	12/31/2199	\$815,811
Lindale Health Care LLC	521303	Nursing Facility	9/1/1995	12/31/2199	\$1,514,995
Lindan Park Care Center LP	1003965	Nursing Facility	6/1/2002	12/31/2199	\$2,741,827
Linderian Company Ltd.	1014307	Nursing Facility	5/25/2006	12/31/2199	\$176,237
Linkage Directory	90Q0023	Area Agency on Aging	10/1/2005	9/30/2006	\$1,463,052
Linwood Place LLC	1003725	Nursing Facility	3/1/2002	12/31/2199	\$685,712
Linwood Place LLC	1014446	Nursing Facility	7/27/2006	12/31/2199	\$68,365

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lion Health Services Inc.	211300	Hospice	8/1/1995	12/31/2199	\$1,858,889
Lister & Associates Management Inc.	1004261	Community Care for Aged and Disabled	10/1/2002	2/22/2006	\$67,443
Litaker Group LLC	539-5-5921	Medical Records Administration	4/1/2005	3/31/2006	\$119,878
Littlefield Nursing and Rehabilitation	1004643	Nursing Facility	5/1/2003	12/31/2199	\$1,058,798
Live Oak County	1001677	Home Delivered Meals	10/1/2000	12/31/2199	\$56,220
Live Oak Inn Inc.	1001932	Nursing Facility	4/1/2001	12/31/2199	\$466,783
Live Oak Nursing Center LP	1004905	Nursing Facility	8/15/2003	12/26/2005	\$517,746
Live Oak Nursing Center LP	1013934	Nursing Facility	12/27/2005	12/31/2199	\$1,134,778
Living Centers of Texas Inc.	411501	Nursing Facility	9/1/1971	12/31/2199	\$912,894
Living Centers of Texas Inc.	420503	Nursing Facility	11/22/1989	12/31/2199	\$1,645,230
Living Centers of Texas Inc.	430503	Nursing Facility	1/1/1988	1/26/2006	\$864,088
Living Centers of Texas Inc.	432504	Nursing Facility	9/1/1988	12/31/2199	\$4,850,153
Living Centers of Texas Inc.	433403	Nursing Facility	1/2/1986	12/31/2199	\$944,607
Living Centers of Texas Inc.	433703	Nursing Facility	1/1/1988	12/31/2199	\$2,048,132
Living Centers of Texas Inc.	434001	Nursing Facility	9/1/1971	3/31/2006	\$763,431
Living Centers of Texas Inc.	440104	Nursing Facility	5/1/1992	12/31/2199	\$1,362,788
Living Centers of Texas Inc.	440703	Nursing Facility	6/16/1975	12/31/2199	\$788,774
Living Centers of Texas Inc.	444602	Nursing Facility	1/1/1988	12/31/2199	\$2,120,038
Living Centers of Texas Inc.	454304	Nursing Facility	1/1/1988	12/31/2199	\$1,836,085
Living Centers of Texas Inc.	454503	Nursing Facility	6/16/1975	12/31/2199	\$976,124
Living Centers of Texas Inc.	456704	Nursing Facility	9/1/1988	12/31/2199	\$3,689,913
Living Centers of Texas Inc.	457203	Nursing Facility	6/28/1977	12/31/2199	\$1,194,185
Living Centers of Texas Inc.	465705	Nursing Facility	9/1/1988	12/31/2199	\$2,033,852
Living Centers of Texas Inc.	482304	Nursing Facility	9/1/1988	12/31/2199	\$2,870,498
Living Centers of Texas Inc.	494604	Nursing Facility	1/1/1988	12/31/2199	\$2,024,450
Living Centers of Texas Inc.	496202	Nursing Facility	11/27/1985	12/31/2199	\$1,782,142
Living Days Adult Day Care Center Inc.	330200	Day Activity/Health Services	3/1/1998	12/31/2199	\$397,175
Living Resources LLC	1001878	Non-State Operated ICF/MR	1/1/2001	12/31/2199	\$259,882
Living Resources LLC	1001879	Non-State Operated ICF/MR	1/1/2001	12/31/2199	\$437,833
Livingston Care Associates Inc.	1014224	Nursing Facility	5/1/2006	12/31/2199	\$457,889
Livingston Health Care Center	465804	Nursing Facility	8/7/1997	12/31/2199	\$1,174,668
Ll Lira Inc.	1003762	Day Activity/Health Services	3/1/2002	12/31/2199	\$214,802
L-M-R Health Care Services Inc.	757201	Non-State Operated ICF/MR	12/3/1993	12/31/2199	\$206,910
L-M-R Health Care Services Inc.	758701	Non-State Operated ICF/MR	2/8/1994	12/31/2199	\$278,293
LMS Concepts Inc.	739101	Non-State Operated ICF/MR	4/7/1992	12/31/2199	\$320,409
LMS Concepts Inc.	751101	Non-State Operated ICF/MR	2/19/1993	12/31/2199	\$267,987
LMS Concepts Inc.	758101	Non-State Operated ICF/MR	1/11/1994	12/31/2199	\$270,793
Lone Star HCS Inc.	1007965	Home and Community Based Services	4/22/2005	12/31/2199	\$91,990
Longterm Care of Texas Inc.	510308	Nursing Facility	1/1/1999	12/31/2199	\$1,415,299
Longview I Enterprises LLC	1004827	Nursing Facility	7/1/2003	12/31/2199	\$2,060,381
Lopez Health Systems Inc.	1000677	Home and Community Support Services	9/1/1999	12/31/2199	\$239,635
Lopez Health Systems Inc.	118600	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1993	12/31/2199	\$1,078,135
Lopez Health Systems Inc.	331400	Day Activity/Health Services	9/21/1998	12/31/2199	\$279,740
Lopez Health Systems Inc.	696400	Home and Community Support Services	7/13/1995	12/31/2199	\$4,274,587

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lopez Health Systems Inc.	94200	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1992	12/31/2199	\$6,428,087
Lopez, Margarita	332500	Day Activity/Health Services	6/30/1998	12/31/2199	\$255,697
Loumac Management LLC	1012752	Nursing Facility	9/17/2004	12/31/2199	\$869,334
Love and Joy Personal Care Home	1007280	Home and Community Based Services	9/1/2003	12/31/2199	\$359,820
Loving Adult Day Care Center Inc.	346800	Day Activity/Health Services	10/1/1997	12/31/2199	\$239,039
Low Rio Grande Valley Develop Council	90Q0016	Area Agency on Aging	10/1/2005	9/30/2006	\$4,147,418
LTC Healthcare of Converse Inc.	1001400	Nursing Facility	10/18/1999	12/31/2199	\$1,695,556
LTC Healthcare of Shepherd Inc.	1001399	Nursing Facility	10/18/1999	12/31/2199	\$1,417,278
Lubbock Avalanche Journal	5390001514	Classified Ads	9/1/2005	8/31/2006	\$60,000
Lubbock County Hospital District	1874000003	Hospital Services	9/1/2003	8/31/2007	\$299,000
Lubbock Essential Home Health Care Inc.	12200	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1997	12/31/2199	\$504,071
Lubbock Essential Home Health Care Inc.	964900	Home and Community Support Services	2/1/1997	12/31/2199	\$706,174
Lubbock Nursing Center LP	1004143	Nursing Facility	8/1/2002	12/31/2199	\$2,123,260
Lubbock Regional MHMR Center	1007016	Home and Community Based Services	9/1/2003	12/31/2199	\$4,006,581
Lubbock Regional MHMR Center	1010016	Texas Home Living	3/1/2004	12/31/2199	\$89,143
Lubbock Regional MHMR Center	369701	Non-State Operated ICF/MR	9/7/1990	12/31/2199	\$306,600
Lubbock Regional MHMR Center	370401	Non-State Operated ICF/MR	2/1/1976	12/31/2199	\$290,093
Lubbock Regional MHMR Center	380701	Non-State Operated ICF/MR	3/13/1981	12/31/2199	\$286,128
Lubbock Regional MHMR Center	765401	Non-State Operated ICF/MR	1/1/1998	12/31/2199	\$289,166
Lubbock Regional MHMR Center	765501	Non-State Operated ICF/MR	1/1/1998	12/31/2199	\$292,876
Lubbock Regional MHMR Center	91R0P28	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,701,871
Lubbock State School	710701	State Operated ICF/MR Campus	10/28/1974	8/31/2006	\$35,408,552
Luce, Edna May	999904	Non-State Operated ICF/MR	2/1/1999	12/31/2199	\$299,555
Lucky Healthcare Services Inc.	1007281	Home and Community Based Services	9/1/2003	12/31/2199	\$374,588
Lucky Healthcare Services Inc.	1007530	Home and Community Based Services	9/1/2003	12/31/2199	\$223,138
Lucky Healthcare Services Inc.	121400	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1999	12/31/2199	\$326,853
Lufkin I Enterprises LLC	1014208	Nursing Facility	5/1/2006	12/31/2199	\$621,878
Lufkin LTC LLC	1004686	Nursing Facility	5/1/2003	12/31/2199	\$3,261,794
Lufkin State School	710301	State Operated ICF/MR Campus	7/1/1972	8/31/2006	\$42,175,260
Lugay, John M.	729601	Non-State Operated ICF/MR	8/9/1991	12/31/2199	\$329,849
Lupita Adult Day Care Inc.	1013836	Day Activity/Health Services	12/1/2005	12/31/2199	\$129,639
Lutheran Social Services of the South, Inc.	1000718	Nursing Facility	3/8/1999	12/31/2199	\$633,473
Lutheran Social Services of the South, Inc.	324500	Day Activity/Health Services	7/1/1996	12/31/2199	\$289,595
Lutheran Social Services of the South, Inc.	328000	Day Activity/Health Services	7/1/1996	12/31/2199	\$287,688
Lytle Nursing Home Inc.	414902	Nursing Facility	12/3/1986	12/31/2199	\$1,313,503
Madera Corporation	1003062	Community Based Alternatives	8/1/2001	12/31/2199	\$308,975
Madisonville Management Company	1001575	Nursing Facility	9/1/2000	12/31/2199	\$1,589,150
Magee, Margaret & Patricia Stevens	1003767	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2002	3/31/2007	\$588,985
Magee, Margaret & Patricia Stevens	1003768	Home and Community Support Services	4/1/2002	3/31/2007	\$605,051
Magnolia Place Healthcare LLP	1001772	Nursing Facility	1/1/2001	12/31/2199	\$1,843,314
Mainstream Habilitation Services of Texas	720901	Non-State Operated ICF/MR	11/8/1990	12/31/2199	\$265,159
Mainstream Habilitation Services of Texas	722301	Non-State Operated ICF/MR	12/20/1990	12/31/2199	\$264,657
Mainstream Habilitation Services of Texas	732901	Non-State Operated ICF/MR	11/4/1991	12/31/2199	\$274,336
Mainstream Habilitation Services of Texas	745101	Non-State Operated ICF/MR	8/17/1992	12/31/2199	\$254,781

Contractor	Contract #	Description	Award/Completion Dates		Cost
Majasa Home Health Care Inc.	1013134	Community Care for Aged and Disabled	3/1/2005	2/28/2006	\$50,665
Management & Business Associates Inc.	1003103	Medically Dependent Children Program	9/1/2001	12/31/2199	\$61,483
Manas Inc.	1012668	Day Activity/Health Services	9/1/2004	12/31/2199	\$214,394
Manda Ann Convalescent Home Inc.	489901	Nursing Facility	8/5/1987	12/31/2199	\$1,310,761
Manor Healthcare Residence Ltd.	1001787	Nursing Facility	1/1/2001	12/31/2199	\$1,136,937
Manor Park Inc.	538401	Nursing Facility	3/30/1999	12/31/2199	\$1,255,261
Mans Distributors Inc.	5390000939	Lids,containers AbS	12/28/2004	8/31/2006	\$70,000
Mansfield Nursing and Rehabilitation LP	1004873	Nursing Facility	8/1/2003	12/31/2199	\$1,689,222
Marbridge Foundation Inc.	519101	Nursing Facility	5/24/1985	12/31/2199	\$1,910,201
Marine Creek Nursing and Rehab L P	1004880	Nursing Facility	8/1/2003	12/31/2199	\$3,088,802
Mariner Health Care of Nashville Inc.	513704	Nursing Facility	9/1/1994	11/30/2005	\$647,694
Mariner Health Care of Nashville Inc.	536101	Nursing Facility	1/30/1997	11/30/2005	\$671,165
Marion County Management Company	1000877	Community Based Alternatives	9/1/1999	12/31/2199	\$283,911
Marion County Management Company	444005	Nursing Facility	7/1/1990	12/31/2199	\$1,307,792
Marion Healthcare Systems Inc.	521702	Nursing Facility	4/12/1999	5/24/2006	\$396,424
Marjorie S. Hudson House	660800	Community Based Alternatives	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	\$1,115,591
Marshall Manor Nursing Home & Rehabilitation	1004571	Nursing Facility	4/1/2003	12/31/2199	\$3,624,508
Martin, Charlene	1002636	Medically Dependent Children Program	9/1/2001	12/31/2199	\$60,615
Mary Lee Foundation	1007378	Home and Community Based Services	9/1/2003	12/31/2199	\$75,733
Mary Lee Foundation	379301	Non-State Operated ICF/MR	11/3/1980	12/31/2199	\$440,114
Mary Lee Foundation	383201	Non-State Operated ICF/MR	11/3/1983	12/31/2199	\$403,042
Mary Lee Foundation	741801	Non-State Operated ICF/MR	6/10/1992	12/31/2199	\$239,326
Mason Convalescent Care Center Inc.	1012204	Nursing Facility	11/1/2003	12/31/2199	\$509,158
Matagorda House Healthcare Center	481301	Nursing Facility	4/9/1986	3/31/2006	\$915,429
Matagorda Nursing and Rehabilitation Cen	1003303	Nursing Facility	11/1/2001	12/31/2199	\$1,786,850
Mathis Health Care Center Ltd Co	1004232	Nursing Facility	9/1/2002	12/31/2199	\$1,908,332
Matrex Limited Group Corporation	1001105	Primary Home Care/Family Care/Community Attendant Svcs.	12/16/1999	12/31/2199	\$471,972
Matrex Limited Group Corporation	1001106	Home and Community Support Services	12/16/1999	12/31/2199	\$347,676
Mattie's Homecare Services LLC	1013221	Community Care for Aged and Disabled	4/1/2005	5/31/2006	\$56,799
Maverick Co. Assoc. for Persons with Disabilities	1007781	Home and Community Based Services	8/3/2004	12/31/2199	\$566,989
Maverick County	1001465	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	\$171,274
Maxim Healthcare Services Inc.	1002325	Medically Dependent Children Program	9/1/2001	12/31/2199	\$309,348
Maxim Healthcare Services Inc.	1012435	Medically Dependent Children Program	5/1/2004	12/31/2199	\$82,469
Maximum Care	1003881	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002	7/31/2007	\$353,848
Maxwell Medical Services Inc.	1000801	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1999	12/31/2199	\$497,830
Mayer, Althea C.	757301	Non-State Operated ICF/MR	11/24/1993	12/31/2199	\$275,399
McAllen Care Providers Inc.	1003919	Day Activity/Health Services	6/1/2002	12/31/2199	\$504,398
McAllen Care Providers Inc.	342500	Day Activity/Health Services	10/16/1996	12/31/2199	\$508,688
McAllen Community Healthcare Inc.	1004258	Nursing Facility	8/1/2002	12/31/2199	\$2,266,834
McAllen Nursing Center LP	1004129	Nursing Facility	8/1/2002	12/31/2199	\$3,038,636
McCamey County Hospital District	502401	Nursing Facility	10/1/1974	12/31/2199	\$352,225
McCollister, Dorothy	1003365	Community Based Altern./Community Care for Aged/Disabled	2/1/2002	12/31/2199	\$78,740

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mccullough Hall Nursing Center Inc.	1004655	Nursing Facility	3/3/2003	12/31/2199	\$451,338
McGregor Nursing Home Inc.	457401	Nursing Facility	9/1/1971	12/31/2199	\$3,084,666
MCH of Rio Grande Valley Inc.	1002399	Medically Dependent Children Program	9/1/2001	12/31/2199	\$50,555
MCH of Texas Inc.	1002255	Medically Dependent Children Program	9/1/2001	12/31/2199	\$161,019
McKenzie, Charles	1007627	Home and Community Based Services	9/1/2003	12/31/2199	\$669,404
McKenzie, Charles	1010551	Texas Home Living	3/1/2004	12/31/2199	\$83,571
Mckinney Carey Inc.	1007286	Home and Community Based Services	9/1/2003	12/31/2199	\$1,264,132
Mckinney Carey Inc.	1010309	Texas Home Living	3/1/2004	12/31/2199	\$61,058
Mclean Care Center Inc.	515602	Nursing Facility	4/1/1986	12/31/2199	\$725,164
McLennan Community College	1721000015	Tuition Employee Training	9/1/2001	8/31/2006	\$1,240,000
McLennan Community College	5390002648	Interlocal Contract/Tuition	8/8/2006	5/31/2007	\$320,000
Meals On Wheels	170800	Community Based Altern./Community Care for Aged/Disabled	9/1/1998	12/31/2199	\$56,456
Meals On Wheels and More Inc.	155900	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$858,588
Meals On Wheels of Johnson County	1000883	Home Delivered Meals	10/1/1999	12/31/2199	\$58,555
Meals On Wheels of Johnson County	155500	Home Delivered Meals	10/1/1998	12/31/2199	\$180,619
Meals On Wheels of Odessa Inc.	1012875	Home Delivered Meals	3/1/2005	12/31/2199	\$57,173
Meals On Wheels of Odessa Inc.	161600	Home Delivered Meals	9/1/1998	12/31/2199	\$236,974
Meals On Wheels of Palestine Inc.	1000892	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$403,854
Meals On Wheels Plus Inc.	1013084	Home Delivered Meals	4/1/2005	12/31/2199	\$167,859
Meals On Wheels Plus Inc.	168700	Home Delivered Meals	9/1/1998	12/31/2199	\$514,110
Meals-On-Wheels Inc. of Tarrant County	1000884	Home Delivered Meals	10/1/1999	12/31/2199	\$215,056
Meals-On-Wheels Inc. of Tarrant County	174600	Home Delivered Meals	2/1/1999	12/31/2199	\$458,432
Med Force Medical Services Inc.	1003769	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002	6/30/2007	\$69,971
Med Force Medical Services Inc.	69200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1995	12/31/2199	\$477,037
Medcare Health Services Inc.	1003332	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2001	11/30/2006	\$464,631
Med-Health Inc.	1004533	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2003	3/31/2008	\$1,967,912
Medic Home Care Inc.	1004132	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002	7/31/2007	\$570,859
Medic Home Care Inc.	1004133	Home and Community Support Services	8/1/2002	7/31/2007	\$311,772
Medical Arts Hospital	90200	Community Care for Aged and Disabled	1/1/1999	3/31/2006	\$72,746
Medical Case Management and Social Services	1007574	Home and Community Based Services	9/1/2003	12/31/2199	\$1,049,862
Medical Hospital of Buna, Texas	448001	Nursing Facility	5/24/1990	12/31/2199	\$910,071
Medical Insights & Care Unlimited Inc.	127600	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$826,379
Medical Personnel Pool of South Texas	1002382	Medically Dependent Children Program	9/1/2001	12/31/2199	\$115,484
Medical Personnel Pool of South Texas	666400	Home and Community Support Services	10/25/1994	12/31/2199	\$3,605,548
Medical Personnel Pool of South Texas	691800	Home and Community Support Services	6/12/1995	12/31/2199	\$777,419
Medical Personnel Pool of South Texas	80700	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$1,124,688
Medical Personnel Pool of South Texas	91100	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$5,551,073
Medical Staffing Network Inc.	1002296	Medically Dependent Children Program	9/1/2001	12/31/2199	\$345,577
Medical Staffing Network Inc.	1012481	Medically Dependent Children Program	5/1/2004	12/31/2199	\$92,490
Medical Staffing Network Inc.	1614000006	Nursing Services	9/1/2003	8/31/2007	\$240,000
Medina County	1000934	Home Delivered Meals	10/10/1999	12/31/2199	\$62,578
Medina County	172900	Home Delivered Meals	10/1/1999	12/31/2199	\$200,388
Mediola, Tomasita C.	1004152	Day Activity/Health Services	9/1/2002	12/31/2199	\$336,164
Meditz, Lisa	1004185	Medically Dependent Children Program	8/14/2002	12/31/2199	\$58,419

Contractor	Contract #	Description	Award/Completion Dates		Cost
Medrano, Karmy I.	1614000011	Dietitian Services	9/1/2003	8/31/2007	\$56,000
Melissa Health LLC	1014007	Nursing Facility	3/9/2006	12/31/2199	\$297,806
Mel-Rose Healthcare LLC	1004885	Nursing Facility	8/15/2003	12/31/2199	\$2,147,160
Memorial Hosp-Moore County Hosp. Dist.	206000	Hospice	2/1/1993	12/31/2199	\$58,219
Memorial Hosp-Moore County Hosp. Dist.	524901	Nursing Facility	5/11/1988	12/31/2199	\$1,039,856
Menard County Hospital District of Menard	407502	Nursing Facility	4/1/1980	12/31/2199	\$653,497
Mendoza, Paul	1684000005	Hair care services for males	9/1/2004	8/31/2006	\$63,000
Mercedes Adult Day Care	1012991	Day Activity/Health Services	2/1/2005	12/31/2199	\$555,971
Mercy Hospice Ltd.	1012566	Hospice	7/1/2004	12/31/2199	\$63,655
Meridian Arlington	1004087	Nursing Facility	9/4/2002	12/31/2199	\$1,568,991
Meridian Hospital Authority	443403	Nursing Facility	1/16/1988	12/31/2199	\$953,090
Meridian Irving	1004663	Nursing Facility	5/21/2003	12/31/2199	\$1,653,270
Meridian Living Center Inc.	1007287	Home and Community Based Services	9/1/2003	12/31/2199	\$387,751
Meridian Living Center Inc.	68500	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1995	12/31/2199	\$511,001
Meridian Living Center Inc.	723901	Non-State Operated ICF/MR	2/15/1991	12/31/2199	\$321,940
Meridian Living Center Inc.	742801	Non-State Operated ICF/MR	7/1/1992	12/31/2199	\$361,568
Meridian Rockport	1003269	Nursing Facility	11/28/2001	12/31/2199	\$1,771,532
Meridian Williamsburg Acquisition Partners	1004882	Nursing Facility	8/1/2003	12/31/2199	\$4,443,218
Merrill Gardens LLC	1004636	Community Based Alternatives	5/1/2003	12/31/2199	\$76,218
Merrill Gardens LLC	1004830	Community Based Alternatives	9/1/2003	12/31/2199	\$112,956
Mesa Springs Retirement Village Inc.	537801	Nursing Facility	5/20/1998	12/31/2199	\$651,710
Mesquite Nursing Center LP	1004304	Nursing Facility	10/1/2002	12/31/2199	\$2,717,651
Metrocare Services Austin	5390000932	Van transport	9/1/2004	8/31/2006	\$60,000
Metroplex Nursing and Rehabilitation LP	1004283	Nursing Facility	10/1/2002	12/31/2199	\$1,786,556
Metropro Healthcare Services Inc.	1003874	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2002	4/30/2007	\$544,094
Metropro Healthcare Services Inc.	1013072	Home and Community Support Services	3/1/2005	2/28/2007	\$186,261
Mexia Management Co.	430308	Nursing Facility	8/1/1992	12/31/2199	\$484,690
Mexia State School	710501	State Operated ICF/MR Campus	11/21/1997	8/31/2006	\$48,005,146
MHMR Authority of Brazos Valley	1007381	Home and Community Based Services	9/1/2003	12/31/2199	\$1,262,536
MHMR Authority of Brazos Valley	1010413	Texas Home Living	3/1/2004	12/31/2199	\$63,143
MHMR Authority of Brazos Valley	766201	Non-State Operated ICF/MR	1/1/1998	12/31/2199	\$261,395
MHMR Authority of Brazos Valley	91R0P07	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,287,262
MHMR of Tarrant County	1007058	Home and Community Based Services	9/1/2003	12/31/2199	\$4,499,548
MHMR of Tarrant County	1010062	Texas Home Living	3/1/2004	12/31/2199	\$318,463
MHMR of Tarrant County	373901	Non-State Operated ICF/MR	10/1/1978	12/31/2199	\$309,942
MHMR of Tarrant County	379001	Non-State Operated ICF/MR	12/3/1980	12/31/2199	\$310,712
MHMR of Tarrant County	381201	Non-State Operated ICF/MR	6/11/1981	12/31/2199	\$326,910
MHMR of Tarrant County	382901	Non-State Operated ICF/MR	10/1/1983	12/31/2199	\$421,693
MHMR of Tarrant County	735101	Non-State Operated ICF/MR	11/25/1991	12/31/2199	\$294,959
MHMR of Tarrant County	737001	Non-State Operated ICF/MR	2/19/1992	12/31/2199	\$291,236
MHMR of Tarrant County	737101	Non-State Operated ICF/MR	2/19/1992	12/31/2199	\$240,217
MHMR of Tarrant County	737201	Non-State Operated ICF/MR	2/21/1992	12/31/2199	\$254,004
MHMR of Tarrant County	739501	Non-State Operated ICF/MR	4/13/1992	12/31/2199	\$311,408
MHMR of Tarrant County	739701	Non-State Operated ICF/MR	4/23/1992	12/31/2199	\$227,802

Contractor	Contract #	Description	Award/Completion Dates		Cost
MHMR of Tarrant County	757601	Non-State Operated ICF/MR	1/1/1994	12/31/2199	\$337,621
MHMR of Tarrant County	762001	Non-State Operated ICF/MR	8/2/1994	12/31/2199	\$267,109
MHMR of Tarrant County	763601	Non-State Operated ICF/MR	12/15/1994	12/31/2199	\$244,858
MHMR of Tarrant County	763701	Non-State Operated ICF/MR	12/19/1994	12/31/2199	\$259,351
MHMR of Tarrant County	780201	Non-State Operated ICF/MR	7/17/1991	12/31/2199	\$179,955
MHMR of Tarrant County	781701	Non-State Operated ICF/MR	7/27/1994	12/31/2199	\$253,710
MHMR of Tarrant County	91R0P35	Mental Retardation Performance	9/1/2005	8/31/2006	\$9,270,131
MHMR Services for The Concho Valley	1007475	Home and Community Based Services	9/1/2003	12/31/2199	\$978,682
MHMR Services for The Concho Valley	1010515	Texas Home Living	3/1/2004	12/31/2199	\$86,158
MHMR Services for The Concho Valley	91R0P15	Mental Retardation Performance	9/1/2005	8/31/2006	\$862,126
MHMR Services of Texoma	1007117	Home and Community Based Services	9/1/2003	12/31/2199	\$677,085
MHMR Services of Texoma	373801	Non-State Operated ICF/MR	9/7/1977	12/31/2199	\$305,241
MHMR Services of Texoma	376901	Non-State Operated ICF/MR	3/31/1980	12/31/2199	\$244,223
MHMR Services of Texoma	397601	Non-State Operated ICF/MR	2/19/1988	12/31/2199	\$241,604
MHMR Services of Texoma	91R0P38	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,012,394
MHMRA of Harris County	1007288	Home and Community Based Services	9/1/2003	12/31/2199	\$4,063,376
MHMRA of Harris County	1010312	Texas Home Living	3/1/2004	12/31/2199	\$342,663
MHMRA of Harris County	368801	Non-State Operated ICF/MR	7/12/1990	12/31/2199	\$362,044
MHMRA of Harris County	372101	Non-State Operated ICF/MR	10/16/1987	12/31/2199	\$255,723
MHMRA of Harris County	391002	Non-State Operated ICF/MR	7/28/1989	12/31/2199	\$291,187
MHMRA of Harris County	780701	Non-State Operated ICF/MR	7/17/1992	12/31/2199	\$316,135
MHMRA of Harris County	781801	Non-State Operated ICF/MR	10/11/1994	12/31/2199	\$285,581
MHMRA of Harris County	91R0P21	Mental Retardation Performance	9/1/2005	8/31/2006	\$11,275,077
MHP Partnership Ltd.	1003284	Community Based Alternatives	11/1/2001	12/31/2199	\$676,822
Mi Casa Adult Day Care Inc.	307100	Day Activity/Health Services	8/3/1995	12/31/2199	\$562,333
Mi Casa Personal Assistance Services Inc.	1013312	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2005	4/30/2007	\$4,463,016
Mi Casa PHC Inc.	1004293	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2002	10/31/2007	\$455,169
Mi Generacion Adult Day Care Inc.	1012612	Day Activity/Health Services	8/1/2004	12/31/2199	\$108,425
Michael, Paul	1007897	Home and Community Based Services	4/22/2005	12/31/2199	\$122,435
Middle Rio Grande Development Council	90Q0017	Area Agency on Aging	10/1/2005	9/30/2006	\$1,161,953
Midland Association for Retarded Citizens	1007488	Home and Community Based Services	9/1/2003	12/31/2199	\$1,790,241
Midland Association for Retarded Citizens	378702	Non-State Operated ICF/MR	11/1/1984	12/31/2199	\$405,148
Midland Association for Retarded Citizens	381902	Non-State Operated ICF/MR	11/1/1984	12/31/2199	\$481,646
Midland Association for Retarded Citizens	395901	Non-State Operated ICF/MR	1/22/1988	12/31/2199	\$350,748
Midland Association for Retarded Citizens	398401	Non-State Operated ICF/MR	12/13/1988	12/31/2199	\$368,648
Midland Association for Retarded Citizens	398501	Non-State Operated ICF/MR	12/13/1988	12/31/2199	\$361,735
Midland Association for Retarded Citizens	727901	Non-State Operated ICF/MR	6/25/1991	12/31/2199	\$260,744
Midsouth Management LLC	1004480	Nursing Facility	11/18/2002	12/31/2199	\$260,549
Mid-South Nursing Homes Inc.	525805	Nursing Facility	4/1/1999	12/31/2199	\$3,349,370
Mid-Tex Briarwood Inc.	1000752	Nursing Facility	8/16/1999	12/31/2199	\$1,015,332
Mid-Tex Geriatric Inc.	515102	Nursing Facility	4/1/1992	12/31/2199	\$1,483,453
Milk Products LP	5390000989	Dairy contract for Abilene	3/1/2005	2/28/2007	\$176,066
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	\$1,373,712

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mirasol Primary Home Care	19600	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998	12/31/2199	\$2,909,726
Mission Health Care Inc.	328400	Day Activity/Health Services	1/1/1995	12/31/2199	\$153,450
Mission Manor Nursing Home	465902	Nursing Facility	5/1/1976	12/31/2199	\$1,240,517
Mission Ridge Rehabilitation & Nursing Ctr.	1003830	Nursing Facility	4/1/2002	12/31/2199	\$1,164,310
Mission Road Developmental Center	1003128	Consolidated Waiver Program	10/1/2001	9/30/2006	\$671,082
Mission Road Developmental Center	1007446	Home and Community Based Services	9/1/2003	12/31/2199	\$990,031
Mission Road Developmental Center	341000	Day Activity/Health Services	1/27/1997	12/31/2199	\$62,764
Mission Road Developmental Center	377501	Non-State Operated ICF/MR	4/1/1980	12/31/2199	\$379,502
Mission Road Developmental Center	381601	Non-State Operated ICF/MR	4/1/1983	12/31/2199	\$367,434
Mission Road Developmental Center	729201	Non-State Operated ICF/MR	7/18/1991	12/31/2199	\$242,850
Mission Road Developmental Center	749901	Non-State Operated ICF/MR	1/20/1993	12/31/2199	\$274,192
Missionary Baptist Foundation of America	1000624	Nursing Facility	7/1/1999	12/31/2199	\$310,313
Missionary Baptist Foundation of America	1012165	Nursing Facility	11/1/2003	12/31/2199	\$1,325,698
Missionary Baptist Foundation of America	446304	Nursing Facility	9/1/1992	12/31/2199	\$595,658
Missionary Baptist Foundation of America	451007	Nursing Facility	7/29/2002	12/31/2199	\$498,980
Missionary Baptist Foundation of America	455003	Nursing Facility	4/30/1987	12/31/2199	\$739,733
Missionplus Healthcare LLC	1012300	Hospice	2/1/2004	12/31/2199	\$214,846
Mitchell County Hospital District	422101	Nursing Facility	9/1/1971	12/31/2199	\$980,681
Mizpah Residential Care Inc.	1001632	Day Activity/Health Services	11/1/2000	12/31/2199	\$527,710
Mizpah Residential Care Inc.	1012552	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004	6/30/2007	\$366,294
Modern Health Systems Inc.	406206	Nursing Facility	4/1/1994	12/31/2199	\$957,132
Modern Healthcare Services Inc.	1004046	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002	6/30/2007	\$240,009
Modern Healthcare Services Inc.	1004047	Home and Community Support Services	7/1/2002	6/30/2007	\$58,541
Momentos Felices Inc.	345800	Day Activity/Health Services	4/1/1998	12/31/2199	\$212,876
Monahans Managed Care Center	1001093	Nursing Facility	10/15/1999	8/31/2006	\$839,325
Monarch Holding Inc.	366601	Non-State Operated ICF/MR	4/26/1990	12/31/2199	\$298,490
Monarch Holding Inc.	378304	Non-State Operated ICF/MR	8/1/1989	12/31/2199	\$359,301
Monarch Holding Inc.	725201	Non-State Operated ICF/MR	3/25/1991	12/31/2199	\$296,286
Mona's House Inc.	1007289	Home and Community Based Services	9/1/2003	12/31/2199	\$50,233
Monte Siesta Nursing & Rehabilitation LP	1003959	Nursing Facility	6/1/2002	12/31/2199	\$1,786,781
Monterey Care Center LP	1004209	Nursing Facility	10/1/2002	12/31/2199	\$1,648,313
Montgomery Montgomery Inc.	1001084	Day Activity/Health Services	12/16/1999	12/31/2199	\$843,520
Montoya, Julio R. Jr.	1012351	Emergency Response Services	2/1/2004	12/31/2199	\$60,179
Monument Rehab & Nursing Ctr.	1004927	Nursing Facility	8/15/2003	12/26/2005	\$404,979
Monument Rehab & Nursing Ctr.	1013926	Nursing Facility	12/27/2005	12/31/2199	\$995,788
Moore Health Services Corporation	460406	Nursing Facility	6/1/1996	12/31/2199	\$747,673
Morning Light Inc. of Texas	742702	Non-State Operated ICF/MR	7/1/1996	12/31/2199	\$299,707
Morning Light Inc. of Texas	744002	Non-State Operated ICF/MR	9/1/1997	12/31/2199	\$305,998
Morningside Ministries	461501	Nursing Facility	9/1/1971	12/31/2199	\$2,977,528
Morningside Ministries	512401	Nursing Facility	7/8/1977	12/31/2199	\$1,507,690
Morningstar Operating #3 Ltd.	461202	Nursing Facility	10/8/1998	12/31/2199	\$1,409,236
Morningstar Operating #4 Ltd.	1000534	Nursing Facility	7/1/1999	12/31/2199	\$450,493
Morningstar Operating #4 Ltd.	420306	Nursing Facility	9/1/1996	12/31/2199	\$856,718
Mosaic	1007902	Home and Community Based Services	4/22/2005	12/31/2199	\$211,246

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mosaic	1007903	Home and Community Based Services	4/22/2005	12/31/2199	\$2,810,767
Mosaic	1007904	Home and Community Based Services	4/22/2005	12/31/2199	\$88,874
Mosaic	1007905	Home and Community Based Services	4/22/2005	12/31/2199	\$464,558
Mosaic	1007906	Home and Community Based Services	4/22/2005	12/31/2199	\$3,324,890
Mosaic	1007907	Home and Community Based Services	4/22/2005	12/31/2199	\$984,496
Mosaic	1007908	Home and Community Based Services	4/22/2005	12/31/2199	\$701,180
Mosaic	1012999	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$314,398
Mosaic	1013000	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$264,183
Mosaic	1013001	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$279,169
Mosaic	1013002	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$238,207
Mosaic	1013003	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$298,787
Mosaic	1013006	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$249,168
Mosaic	1013007	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$261,346
Mosaic	1013008	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$292,822
Mosaic	1013009	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$270,058
Mosaic	1013010	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$263,341
Mosaic	1013011	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$255,073
Mosaic	1013012	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$275,318
Mosaic	1013014	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$263,801
Mosaic	1013015	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$299,804
Mosaic	1013016	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$306,638
Mosaic	1013017	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$321,995
Mosaic	1013018	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$295,456
Mosaic	1013019	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$264,990
Mosaic	1013020	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$271,154
Mosaic	1013021	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$173,876
Mosaic	1013022	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$255,239
Mosaic	1013023	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$177,400
Mosaic	1013024	Non-State Operated ICF/MR	1/1/2005	12/31/2199	\$264,055
Moss, Mytoia	1007771	Home and Community Based Services	8/3/2004	12/31/2199	\$91,533
MOSV Inc.	1013589	Day Activity/Health Services	9/1/2005	12/31/2199	\$426,361
MOSV Inc.	1014327	Day Activity/Health Services	7/1/2006	12/31/2199	\$63,782
Mother Earth Daycare Ltd.	302100	Day Activity/Health Services	1/1/1995	12/31/2199	\$788,435
Mother of Perpetual Help Nursing Home	468502	Nursing Facility	11/1/1994	12/31/2199	\$1,153,084
MRC Crestview	1003963	Nursing Facility	6/1/2002	12/31/2199	\$174,295
MRC Edgewater	1003886	Nursing Facility	5/1/2002	12/31/2199	\$1,711,546
MRC Towncreek	1004063	Nursing Facility	7/1/2002	12/31/2199	\$1,936,335
MRM Enterprises Inc.	119100	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1995	12/31/2199	\$9,206,375
MRM Enterprises Inc.	623700	Home and Community Support Services	2/7/1996	12/31/2199	\$10,642,097
MRM Health Services Corporation	1001480	Day Activity/Health Services	7/16/2000	12/31/2199	\$454,272
MSHC Colonial Lodge of Texarkana LLC	1013650	Community Based Alternatives	10/1/2005	12/31/2199	\$162,311
MSHC Reunion Inn of Marshall LLC	1013649	Assisted Living	10/1/2005	12/31/2199	\$52,412
MSHC Whispering Pines of Texarkana LLC	1013652	Community Based Alternatives	10/1/2005	12/31/2199	\$120,370
Mudanyi, Margaret K.	750201	Non-State Operated ICF/MR	1/28/1993	12/31/2199	\$353,625

Contractor	Contract #	Description	Award/Completion Dates		Cost
Muleshoe Area Hospital District	421004	Nursing Facility	8/1/1989	12/31/2199	\$791,329
Multimed LLC	1004836	Hospice	8/1/2003	12/31/2199	\$2,438,051
Munday Nursing Center LP	1004179	Nursing Facility	9/1/2002	12/31/2199	\$654,743
Munoz, Ralph	1001631	Day Activity/Health Services	11/1/2000	12/31/2199	\$316,787
Mustapha, Bolanle	1001296	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2000	12/31/2199	\$635,747
Mustapha, Bolanle	1001297	Home and Community Support Services	4/1/2000	12/31/2199	\$758,983
My Golden Years	1004020	Day Activity/Health Services	7/1/2002	12/31/2199	\$131,419
My Golden Years	323200	Day Activity/Health Services	1/1/1995	12/31/2199	\$598,343
My Golden Years	346100	Day Activity/Health Services	6/16/1997	12/31/2199	\$496,597
Mystic Park Rehabilitation Center LP	1012103	Nursing Facility	4/6/2004	12/31/2199	\$2,263,317
Naaman Community Health Services Inc.	1012714	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2004	9/30/2006	\$145,423
Naces Plus Foundation Inc.	539-6-8514	Long Term Quality Care Review	1/17/2006	1/16/2007	\$400,000
Naces Plus Foundation Inc.	539-6-8515	Measuring Quality/Surveys	1/17/2006	1/16/2007	\$250,000
NACM Inc.	1013392	Day Activity/Health Services	6/1/2005	12/31/2199	\$309,197
Nacogdoches County Aging Committee Inc.	1000823	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$110,856
Nacogdoches Health Care Center	465604	Nursing Facility	8/7/1997	12/31/2199	\$988,206
Nacogdoches Memorial Hospital	205000	Hospice	7/1/1992	12/31/2199	\$60,955
Narvaez, Edgar	1013212	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2005	3/31/2007	\$300,738
National Adult Day Care Inc.	308700	Day Activity/Health Services	12/14/1995	12/31/2199	\$654,630
National Mentor Healthcare Inc.	1007382	Home and Community Based Services	9/1/2003	12/31/2199	\$60,388
National Mentor Healthcare Inc.	1007841	Home and Community Based Services	10/14/2004	12/31/2199	\$90,863
Navarro College	1721000019	Tuition Employee Training	9/1/2003	8/31/2006	\$2,040,000
Nazareth Hall	485901	Nursing Facility	9/1/1971	12/31/2199	\$1,996,254
Ndukwe, Theresa O.	1010165	Texas Home Living	4/21/2004	12/31/2199	\$59,257
Neighbor Helpline LLC	1003727	Emergency Response Services	6/15/2002	12/31/2199	\$113,654
Neighbor Helpline LLC	1003750	Emergency Response Services	5/1/2002	12/31/2199	\$61,007
Neighborhood Centers Inc.	170300	Home Delivered Meals	6/1/1998	12/31/2199	\$375,062
Nerkowski, Frank A.	1007106	Home and Community Based Services	9/1/2003	12/31/2199	\$574,951
Nesbit, David W.	448102	Nursing Facility	6/1/1985	12/31/2199	\$2,211,407
Net Opportunities Inc.	1000857	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$418,652
New Age Adult Day Care Inc.	1012329	Day Activity/Health Services	3/1/2004	12/31/2199	\$238,234
New Age Home Health Service Inc.	1002278	Medically Dependent Children Program	9/1/2001	12/31/2199	\$69,699
New Break LP	1001360	Non-State Operated ICF/MR	4/1/2000	12/31/2199	\$1,765,505
New Era Medical Services Inc.	1001729	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2001	12/31/2199	\$1,689,005
New Graham Oaks Care Center Inc.	1000606	Nursing Facility	7/1/1999	12/31/2199	\$1,507,717
New Hope Health Care Inc.	65500	Primary Home Care/Family Care/Community Attendant Svcs.	9/12/1988	12/31/2199	\$2,232,107
New Hope Manor Inc.	524201	Nursing Facility	1/29/1988	12/31/2199	\$2,266,857
New Horizons	735601	Non-State Operated ICF/MR	12/20/1991	12/31/2199	\$328,660
New Horizons	747402	Non-State Operated ICF/MR	9/1/1998	12/31/2199	\$310,233
New Horizons	749401	Non-State Operated ICF/MR	12/16/1992	12/31/2199	\$455,034
New Horizons Adult Day Care Inc.	345900	Day Activity/Health Services	9/5/1997	12/31/2199	\$372,225
New Mrs Baird's Bakeries Business Trust	5390001177	Food	9/1/2005	8/31/2006	\$67,614
New Mrs Baird's Bakeries Business Trust	5390001178	Food	9/1/2005	8/31/2006	\$121,517
New Mrs Baird's Bakeries Business Trust	5390001179	Food	9/1/2005	8/31/2006	\$57,727

Contractor	Contract #	Description	Award/Completion Dates		Cost
New Mrs Baird's Bakeries Business Trust	5390001180	Food	9/1/2005	8/31/2006	\$55,908
New Mrs Baird's Bakeries Business Trust	5390001181	Food	9/1/2005	8/31/2006	\$57,650
New Mrs Baird's Bakeries Business Trust	5390001183	Food	9/1/2005	8/31/2006	\$54,642
New Mrs Baird's Bakeries Business Trust	5390001185	Food	9/1/2005	8/31/2006	\$91,714
New Mrs Baird's Bakeries Business Trust	5390001187	Food	9/1/2005	8/31/2006	\$106,885
New Start Inc.	366502	Non-State Operated ICF/MR	5/1/1995	12/31/2199	\$202,926
New Start Inc.	384502	Non-State Operated ICF/MR	6/1/1994	12/31/2199	\$232,711
New Start Inc.	387002	Non-State Operated ICF/MR	11/1/1991	12/31/2199	\$238,985
New Start Inc.	393102	Non-State Operated ICF/MR	5/1/1995	12/31/2199	\$232,869
New Start Inc.	399802	Non-State Operated ICF/MR	5/1/1992	12/31/2199	\$226,900
New Total Concept Home Health Agency Inc.	1004368	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2007	\$110,684
Newburn Health Services Inc.	527501	Nursing Facility	7/25/1989	12/31/2199	\$1,283,012
Newstart HCS Inc.	1007059	Home and Community Based Services	9/1/2003	12/31/2199	\$1,723,308
Newstart HCS Inc.	1007119	Home and Community Based Services	9/1/2003	12/31/2199	\$393,040
Nexion Health at Allenbrook Inc.	1003189	Nursing Facility	9/1/2001	12/31/2199	\$2,142,674
Nexion Health at Baytown Inc.	1003190	Nursing Facility	9/1/2001	12/31/2199	\$1,847,949
Nexion Health at Beechnut Inc.	1003215	Nursing Facility	10/1/2001	12/31/2199	\$2,941,734
Nexion Health at Bogata Inc.	1003601	Nursing Facility	1/2/2002	12/31/2199	\$2,004,718
Nexion Health at Center Inc.	1003186	Nursing Facility	9/1/2001	12/31/2199	\$1,956,879
Nexion Health at Garland Inc.	1003191	Nursing Facility	9/1/2001	12/31/2199	\$1,450,340
Nexion Health at Gilmer Inc.	1003602	Nursing Facility	1/2/2002	12/31/2199	\$2,063,441
Nexion Health at Humble Inc.	1003183	Nursing Facility	9/1/2001	12/31/2199	\$2,384,321
Nexion Health at Huntsville Inc.	1003182	Nursing Facility	9/1/2001	12/31/2199	\$1,602,422
Nexion Health at Iowa Park Inc.	1004346	Nursing Facility	11/1/2002	12/31/2199	\$898,157
Nexion Health at Linden Inc.	1003195	Nursing Facility	9/1/2001	12/31/2199	\$1,742,747
Nexion Health at Lumberton Inc.	1013853	Nursing Facility	11/1/2005	12/31/2199	\$1,001,699
Nexion Health at Mckinney Inc.	1003580	Nursing Facility	1/2/2002	12/31/2199	\$1,624,562
Nexion Health at Mount Pleasant Inc.	1003196	Nursing Facility	9/1/2001	12/31/2199	\$1,625,735
Nexion Health at New Boston Inc.	1003194	Nursing Facility	9/1/2001	12/31/2199	\$1,728,355
Nexion Health at Omaha Inc.	1003197	Nursing Facility	9/1/2001	12/31/2199	\$1,176,133
Nexion Health at Plainview Inc.	1004354	Nursing Facility	11/1/2002	12/31/2199	\$1,312,505
Nexion Health at Sherman Inc.	1003187	Nursing Facility	9/1/2001	12/31/2199	\$1,560,058
Nexion Health at Southwood Inc.	1013846	Nursing Facility	11/1/2005	12/31/2199	\$909,162
Nexion Health at Terrell Inc.	1004358	Nursing Facility	11/1/2002	12/31/2199	\$1,577,496
Nexion Health at Terrell Manor Inc.	1004356	Nursing Facility	11/1/2002	12/31/2199	\$2,284,310
Nexion Health at Truman Inc.	1013802	Nursing Facility	11/1/2005	12/31/2199	\$5,759,692
Nexion Health at Waxahachie Inc.	1003582	Nursing Facility	1/2/2002	12/31/2199	\$2,450,533
Nexion Health at Wichita Falls Inc.	1004347	Nursing Facility	11/1/2002	12/31/2199	\$2,218,428
Nexion Health of Flower Mound Inc.	1001911	Nursing Facility	4/1/2001	12/31/2199	\$1,879,932
Nextel Partners Operating Corp.	5390001891	Service phone/walkie talkie	9/1/2005	8/31/2006	\$50,210
NFC Services II Inc.	1004327	Day Activity/Health Services	11/1/2002	12/31/2199	\$240,438
NFC Services Inc.	1004329	Day Activity/Health Services	11/1/2002	12/31/2199	\$178,622
Nieto, Stephanie	1004098	Day Activity/Health Services	5/15/2002	12/31/2199	\$199,465
Nightingale Rehabilitation Inc.	1000742	Deaf/Blind Waiver	9/1/1999	12/31/2199	\$561,688

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nightingale Rehabilitation Inc.	780101	Non-State Operated ICF/MR	9/11/1991	12/31/2199	\$248,450
Nightingale Rehabilitation Inc.	780601	Non-State Operated ICF/MR	6/3/1992	12/31/2199	\$252,301
Ninos Home Care Inc.	1012450	Medically Dependent Children Program	5/1/2004	12/31/2199	\$77,731
Ninos Home Care Inc.	1012894	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2004	11/30/2006	\$412,492
Nixon Home Care Inc.	1012952	Day Activity/Health Services	1/1/2005	12/31/2199	\$99,883
NME Properties Corp.	520203	Nursing Facility	5/31/1989	10/20/2005	\$289,275
Nocona Hospital District	22800	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1995	12/31/2199	\$196,920
Nocona Nursing Home	1000427	Nursing Facility	2/16/1999	12/31/2199	\$1,057,041
Nocona-Henrietta Health Properties Inc.	422803	Nursing Facility	1/11/1990	12/31/2199	\$720,863
Nocona-Henrietta Health Properties Inc.	438404	Nursing Facility	9/7/1990	12/31/2199	\$990,490
Noel Home Health Agency Inc.	1013181	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	2/28/2007	\$1,896,641
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	\$1,026,073
Nortex Regional Planning Commission COG	90Q0019	Area Agency on Aging	10/1/2005	9/30/2006	\$1,183,901
North Central Texas Council of Governments	90Q0018	Area Agency on Aging	10/1/2005	9/30/2006	\$4,098,711
North Central Texas Home Care Inc.	50500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$1,486,334
North Central Texas Home Care Inc.	660100	Home and Community Support Services	5/27/1994	12/31/2199	\$2,201,878
North Star Home Health Services	35600	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1997	12/31/2199	\$647,369
North Star Home Health Services	630700	Home and Community Support Services	5/15/1996	12/31/2199	\$562,919
North Texas Home Health Service	1003594	Emergency Response Services	3/1/2002	12/31/2199	\$174,249
North Texas Home Health Service	1003595	Emergency Response Services	3/1/2002	12/31/2199	\$53,143
North Texas Home Health Service	1003596	Emergency Response Services	3/1/2002	12/31/2199	\$96,786
North Texas Home Health Service	155100	Emergency Response Services	9/1/1993	12/31/2199	\$153,995
North Texas Home Health Service	159700	Emergency Response Services	9/1/1994	12/31/2199	\$168,885
North Texas Home Health Service	662500	Emergency Response Services	10/24/1994	12/31/2199	\$92,201
North Texas Home Health Service	688300	Emergency Response Services	2/1/1995	12/31/2199	\$90,495
Northeast Nursing Svcs. & Primary Home Care	1001731	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2001	12/31/2199	\$312,866
Northeast Texas MHMR Center	1007193	Home and Community Based Services	9/1/2003	12/31/2199	\$1,222,454
Northeast Texas MHMR Center	91R0P29	Mental Retardation Performance	9/1/2005	8/31/2006	\$755,954
Northern Oaks Healthcare Inc.	1004259	Nursing Facility	8/1/2002	12/31/2199	\$1,926,975
Novel Healthcare Services Inc.	1001067	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2000	12/31/2199	\$702,791
NSCL Inc.	114200	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1998	12/31/2199	\$3,340,185
NSCL Inc.	950300	Home and Community Support Services	6/1/1998	12/31/2199	\$685,629
Nueces County	167600	Community Based Altern./Community Care for Aged/Disabled	10/1/1997	12/31/2199	\$161,190
Nueces County MHMR Center	1007533	Home and Community Based Services	9/1/2003	12/31/2199	\$1,870,637
Nueces County MHMR Center	1010575	Texas Home Living	3/1/2004	12/31/2199	\$69,744
Nueces County MHMR Center	91R0P30	Mental Retardation Performance	9/1/2005	8/31/2006	\$854,166
Nuestra Familia Feliz Adult Day Care Inc.	1013502	Day Activity/Health Services	7/1/2005	12/31/2199	\$487,964
Nuestra Familia Adult Day Care Inc.	332100	Day Activity/Health Services	6/1/1998	12/31/2199	\$652,159
Nurse Placement Service of Harlingen Inc.	1002392	Medically Dependent Children Program	9/1/2001	12/31/2199	\$76,905
Nursebee Corporation	1013105	Community Care for Aged and Disabled	3/1/2005	2/28/2006	\$118,347
Nurse-Con Corporation	475201	Nursing Facility	9/1/1971	12/31/2199	\$1,229,098
Nursefinders Inc.	1002286	Medically Dependent Children Program	9/1/2001	12/31/2199	\$64,572
Nursefinders Inc.	1614000016	Nursing Services	4/26/2004	8/31/2007	\$145,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nurses In Touch Inc.	209900	Hospice	3/1/1995	12/31/2199	\$404,790
Nurses In Touch Inc.	623400	Home and Community Support Services	2/7/1996	12/31/2199	\$838,358
Nurses In Touch Inc.	88500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1996	12/31/2199	\$635,648
Nurses Night & Day Inc.	117000	Primary Home Care/Family Care/Community Attendant Svcs.	5/15/1989	12/31/2199	\$357,530
Nurses On Wheels Inc.	1004306	Hospice	10/1/2002	12/31/2199	\$417,438
Nurses That Care Sitter Services Inc.	118900	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1996	12/31/2199	\$7,642,448
Nurses That Care Sitter Services Inc.	874300	Home and Community Support Services	3/1/1999	12/31/2199	\$3,669,757
Nurses To Go Inc.	1013628	Hospice	9/1/2005	12/31/2199	\$94,856
Nurses Unlimited Inc.	1001201	Home and Community Support Services	3/1/2000	12/31/2199	\$150,169
Nurses Unlimited Inc.	1001204	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000	12/31/2199	\$163,843
Nurses Unlimited Inc.	1001205	Home and Community Support Services	3/1/2000	12/31/2199	\$160,022
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 Svcs.	9/1/1994	12/31/2199	\$1,066,954
Nurses Unlimited Inc.	120600	Primary Home Care/Family Care/Community Attendant Svcs.	7/9/1984	12/31/2199	\$5,163,101
Nurses Unlimited Inc.	31200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1993	12/31/2199	\$1,609,332
Nurses Unlimited Inc.	34400	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$718,708
Nurses Unlimited Inc.	44400	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1993	12/31/2199	\$953,493
Nurses Unlimited Inc.	635300	Home and Community Support Services	8/21/1995	12/31/2199	\$2,307,758
Nurses Unlimited Inc.	635800	Home and Community Support Services	8/24/1995	12/31/2199	\$696,590
Nurses Unlimited Inc.	695500	Home and Community Support Services	7/6/1995	12/31/2199	\$1,263,977
Nurses Unlimited Inc.	695600	Home and Community Support Services	7/6/1995	12/31/2199	\$8,164,168
Nurses Unlimited Inc.	76900	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$2,459,466
Nurses Unlimited Inc.	89700	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$793,833
Nurses Unlimited Inc.	963000	Home and Community Support Services	3/10/1997	12/31/2199	\$669,572
Nurses Unlimited Inc.	963100	Home and Community Support Services	3/10/1997	12/31/2199	\$354,602
Nurses Unlimited Inc.	963200	Home and Community Support Services	3/10/1997	12/31/2199	\$1,880,675
Nursing & Rehabilitation Center	1012378	Nursing Facility	3/3/2004	12/31/2199	\$2,659,563
Nursing From The Heart Home Care Inc.	1004870	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2003	8/31/2008	\$666,229
Nursing Resource Home Health Services	68000	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1994	12/31/2199	\$341,106
Nutrition and Services for Seniors	169200	Community Based Altern./Community Care for Aged/Disabled	6/1/1998	12/31/2199	\$708,025
Nwanna, Ijeoma	105900	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1999	12/31/2199	\$110,477
Oak Crest Manor Nursing Home LLC	1003452	Nursing Facility	1/1/2002	12/31/2199	\$1,691,555
Oak Crest Nursing Center LP	1004904	Nursing Facility	8/15/2003	12/26/2005	\$392,642
Oak Crest Nursing Center LP	1013935	Nursing Facility	12/27/2005	12/31/2199	\$1,034,519
Oak Grove Nursing Home Inc.	509601	Nursing Facility	8/30/1976	12/31/2199	\$1,213,263
Oak Manor	1003179	Nursing Facility	9/1/2001	12/31/2199	\$1,319,589
Oak Manor Inc.	528701	Nursing Facility	12/6/1990	12/31/2199	\$1,814,215
Oak Manor Nursing & Rehabilitation LP	1004056	Nursing Facility	7/1/2002	12/31/2199	\$1,326,341
Oak Ridge Manor Inc.	524801	Nursing Facility	4/14/1988	12/31/2199	\$1,649,529
Oak Shadows Allendale 1 Ltd.	137600	Residential Care	9/1/2003	12/31/2199	\$124,656
Oakland Manor Nursing Center LP	1004930	Nursing Facility	8/15/2003	12/26/2005	\$461,374
Oakland Manor Nursing Center LP	1013920	Nursing Facility	12/27/2005	12/31/2199	\$1,129,909

Contractor	Contract #	Description	Award/Completion Dates		Cost
Oaks Nursing Home LLC	453803	Nursing Facility	4/24/1998	12/31/2199	\$1,579,038
Oakview Healthcare Residence Ltd.	1001786	Nursing Facility	1/1/2001	12/31/2199	\$430,224
Oakwood Health Care Center	475304	Nursing Facility	2/1/1993	12/31/2199	\$1,770,550
Oakwood Nursing and Rehabilitation LP	1004871	Nursing Facility	8/1/2003	12/31/2199	\$2,092,132
Oasis Adult Day Care Inc.	337700	Day Activity/Health Services	2/1/1999	12/31/2199	\$760,282
Oasis Primary Home Care Inc.	1001486	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2000	12/31/2199	\$1,279,610
Obi, Godfrey	1007565	Hospice	9/1/2003	12/31/2199	\$684,571
Obi, Godfrey	1007567	Home and Community Based Services	9/1/2003	12/31/2199	\$114,259
Obi, Godfrey	1007753	Home and Community Based Services	7/10/2004	12/31/2199	\$87,112
Odyssey Healthcare Operation LP	1003272	Hospice	11/1/2001	12/31/2199	\$2,218,240
Odyssey Healthcare Operation LP	1003356	Hospice	11/1/2001	12/31/2199	\$1,198,224
Odyssey Healthcare Operation LP	1003374	Hospice	11/1/2001	12/31/2199	\$1,005,224
Odyssey Healthcare Operation LP	1003375	Hospice	11/1/2001	12/31/2199	\$1,007,781
Odyssey Healthcare Operation LP	1003376	Hospice	11/1/2001	12/31/2199	\$1,190,634
Odyssey Healthcare Operation LP	1003397	Hospice	11/1/2001	12/31/2199	\$1,736,588
Odyssey Healthcare Operation LP	1004062	Hospice	7/1/2002	12/31/2199	\$1,998,804
Odyssey Healthcare Operation LP	1004359	Hospice	10/1/2002	12/31/2199	\$888,986
Odyssey Healthcare Operation LP	1004462	Hospice	12/1/2002	12/31/2199	\$1,042,493
Odyssey Healthcare Operation LP	1004518	Hospice	12/1/2002	12/31/2199	\$857,035
Odyssey Healthcare Operation LP	1004555	Hospice	2/1/2003	12/31/2199	\$841,468
Odyssey Healthcare Operation LP	1004743	Hospice	6/1/2003	12/31/2199	\$887,277
Odyssey Healthcare Operation LP	1012312	Hospice	1/15/2004	12/31/2199	\$1,526,572
Odyssey Healthcare Operation LP	1012313	Hospice	1/15/2004	12/31/2199	\$1,583,052
Odyssey Healthcare Operation LP	1013676	Hospice	10/1/2005	12/31/2199	\$619,799
Ogletree, Andrea L.	1007915	Home and Community Based Services	4/22/2005	12/31/2199	\$67,075
Ogletree, Della Renee	1007253	Home and Community Based Services	9/1/2003	12/31/2199	\$1,414,930
Ogletree, Frank	759501	Non-State Operated ICF/MR	3/24/1994	12/31/2199	\$314,233
Okeadu, Chuck C.	1007472	Home and Community Based Services	9/1/2003	12/31/2199	\$136,233
Okonkino, Patrick	1004797	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2003	7/31/2008	\$55,449
Okonkwo, Cletus O.	1007950	Home and Community Based Services	8/18/2005	12/31/2199	\$500,492
Okpara, Alphonsus & Caroline	1004649	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2003	4/30/2008	\$290,439
Olaoye, Oluqbemisola	1007197	Home and Community Based Services	9/1/2003	12/31/2199	\$60,802
Olaoye, Oluqbemisola	1007293	Home and Community Based Services	9/1/2003	12/31/2199	\$73,411
Olaoye, Oluqbemisola and Omoyiola	1002708	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	6/30/2008	\$78,174
Oli-Eagle Pass Inc.	1003955	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$649,027
Oli-Eagle Pass Inc.	1003956	Home and Community Support Services	6/1/2002	5/31/2007	\$274,102
Omega Home Health Service Inc.	1004042	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002	6/30/2007	\$163,295
Omnipotent Home Away From Home Inc.	1007597	Home and Community Based Services	9/1/2003	12/31/2199	\$89,486
Onwumere, Victor U.	1007717	Home and Community Based Services	3/12/2004	12/31/2199	\$171,340
Onyewuenyi, Peter U.	1012546	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004	6/30/2007	\$381,170
Operation Lighthouse Inc.	1012485	Day Activity/Health Services	6/1/2004	12/31/2199	\$212,296
Optima Professional Services Inc.	1004602	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2003	4/30/2008	\$156,726
Optima Professional Services Inc.	646700	Home and Community Support Services	11/17/1995	12/31/2199	\$431,095
Optimacare Inc.	1003734	Home and Community Support Services	3/1/2002	2/28/2007	\$644,078

Contractor	Contract #	Description	Award/Completion Dates		Cost
Optimacare Inc.	1003916	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$1,077,002
Optimal In Home Care Inc.	1001109	Home and Community Support Services	2/1/2000	12/31/2199	\$79,768
Optimal In Home Care Inc.	1007747	Home and Community Based Services	7/12/2004	12/31/2199	\$83,032
Optimal In Home Care Inc.	109700	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1998	12/31/2199	\$347,464
Optimum Residential Services Ltd.	1004807	Non-State Operated ICF/MR	7/1/2003	12/31/2199	\$257,072
Optimum Residential Services Ltd.	1004808	Non-State Operated ICF/MR	7/1/2003	12/31/2199	\$282,932
Optimum Residential Services Ltd.	1004809	Non-State Operated ICF/MR	7/1/2003	12/31/2199	\$340,427
Optimum Residential Services Ltd.	1013225	Non-State Operated ICF/MR	5/5/2005	12/31/2199	\$212,633
Optimum Residential Services Ltd.	1013642	Non-State Operated ICF/MR	1/27/2006	12/31/2199	\$152,159
Orange Comm Action Assoc.	160700	Community Based Altern./Community Care for Aged/Disabled	7/1/1998	12/31/2199	\$205,081
Orange Grove Adult Day Care Inc.	1001246	Day Activity/Health Services	3/1/2000	12/31/2199	\$565,004
Orange Villa Nursing and Rehabilitation	1004862	Nursing Facility	8/1/2003	12/31/2199	\$1,249,730
Orco Services Inc.	332300	Day Activity/Health Services	7/16/1999	12/31/2199	\$644,566
Orion Health Svcs. Inc.	1004064	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002	7/31/2007	\$1,009,595
Orro Ventures Inc.	1000985	Day Activity/Health Services	11/1/1999	12/31/2199	\$409,159
Ortiz Management Group Inc.	1012731	Day Activity/Health Services	10/1/2004	12/31/2199	\$241,716
Ortiz Management Group Inc.	17500	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1998	12/31/2199	\$2,031,152
Ortiz Management Group Inc.	334700	Day Activity/Health Services	11/1/1998	12/31/2199	\$621,790
Ortiz Management Group Inc.	864800	Home and Community Support Services	9/1/1998	12/31/2199	\$937,416
Osornio, Arturo and Eva M.	1013819	Day Activity/Health Services	12/1/2005	12/31/2199	\$77,157
Outreach Health Community Care Services	1001383	Home and Community Support Services	6/1/2000	12/31/2199	\$242,359
Outreach Health Community Care Services	1001396	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2000	12/31/2199	\$312,409
Outreach Health Community Care Services	1001397	Home and Community Support Services	6/1/2000	12/31/2199	\$56,062
Outreach Health Community Care Services	1001398	Home and Community Support Services	6/1/2000	12/31/2199	\$1,034,854
Outreach Health Community Care Services	1003260	Consolidated Waiver Program	10/1/2001	12/31/2199	\$572,826
Outreach Health Community Care Services	1003525	Consumer Directed Services	1/1/2002	12/31/2199	\$421,428
Outreach Health Community Care Services	1003526	Consumer Directed Services	1/1/2002	12/31/2199	\$919,487
Outreach Health Community Care Services	1003529	Consumer Directed Services	1/1/2002	12/31/2199	\$116,722
Outreach Health Community Care Services	1004383	Consumer Managed Personal Attendant Services	12/1/2002	12/31/2199	\$1,755,943
Outreach Health Community Care Services	1013588	Day Activity/Health Services	9/1/2005	12/31/2199	\$358,692
Outreach Health Community Care Services	11100	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1997	12/31/2199	\$2,791,268
Outreach Health Community Care Services	120300	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1997	12/31/2199	\$2,350,077
Outreach Health Community Care Services	18500	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1999	12/31/2199	\$2,125,444
Outreach Health Community Care Services	30400	Primary Home Care/Family Care/Community Attendant Svcs.	3/29/1984	12/31/2199	\$6,761,566
Outreach Health Community Care Services	41500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1996	12/31/2199	\$3,442,505
Outreach Health Community Care Services	55600	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1990	12/31/2199	\$4,016,106
Outreach Health Community Care Services	637700	Home and Community Support Services	10/25/1994	12/31/2199	\$629,499
Outreach Health Community Care Services	653600	Home and Community Support Services	3/25/1994	12/31/2199	\$2,699,678
Outreach Health Community Care Services	66200	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1990	12/31/2199	\$2,231,384
Outreach Health Community Care Services	666300	Home and Community Support Services	10/25/1994	12/31/2199	\$5,354,625
Outreach Health Community Care Services	667500	Home and Community Support Services	10/25/1994	12/31/2199	\$4,015,342
Outreach Health Community Care Services	668200	Home and Community Support Services	10/25/1994	12/31/2199	\$2,837,873
Outreach Health Community Care Services	680000	Home and Community Support Services	2/17/1995	12/31/2199	\$3,992,367
Outreach Health Community Care Services	73900	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1990	12/31/2199	\$155,797

Contractor	Contract #	Description	Award/Completion Dates		Cost
Outreach Health Community Care Services	869400	Home and Community Support Services	3/1/1999	12/31/2199	\$2,433,267
Outreach Health Community Care Services	94000	Primary Home Care/Family Care/Community Attendant Svcs.	12/15/1995	12/31/2199	\$10,806,070
P & H Texas Ventures LLC	1013601	Day Activity/Health Services	9/1/2005	12/31/2199	\$267,234
Pace Health Care Inc.	1000924	Home and Community Support Services	11/1/1999	12/31/2199	\$1,194,903
Pace Health Care Inc.	17900	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998	12/31/2199	\$3,666,032
Pace Opportunity Centers Inc.	1007912	Home and Community Based Services	4/22/2005	12/31/2199	\$464,853
Pace Opportunity Centers Inc.	1012816	Non-State Operated ICF/MR	9/1/2004	12/31/2199	\$355,706
Pace Opportunity Centers Inc.	1012817	Non-State Operated ICF/MR	9/1/2004	12/31/2199	\$409,077
Pace Opportunity Centers Inc.	1012818	Non-State Operated ICF/MR	9/1/2004	12/31/2199	\$264,560
Pace Opportunity Centers Inc.	1012819	Non-State Operated ICF/MR	9/1/2004	12/31/2199	\$242,964
Pacific Home Health Care Inc.	64700	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1998	12/31/2199	\$209,443
Padre Home Health Inc.	1001265	Home and Community Support Services	4/1/2000	12/31/2199	\$742,054
Padre Home Health Inc.	112500	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1998	12/31/2199	\$1,714,106
Palliative Hospice Center LLC	1004476	Hospice	12/1/2002	12/31/2199	\$86,002
Palliative Hospice Center LLC	1012635	Hospice	8/1/2004	12/31/2199	\$54,694
Palm Valley Health Care Inc.	1000660	Home and Community Support Services	9/1/1999	12/31/2199	\$944,110
Palm Valley Health Care Inc.	129700	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1997	12/31/2199	\$4,182,193
Palms Nursing and Rehabilitation LP	1004852	Nursing Facility	8/1/2003	12/31/2199	\$4,218,601
Palo Duro Nursing and Rehabilitation LP	1004348	Nursing Facility	11/1/2002	12/31/2199	\$1,222,708
Palo Duro Nursing Home Inc.	441203	Nursing Facility	1/1/1990	12/31/2199	\$1,306,796
Palo Pinto County Hospital District	1012286	Hospice	1/1/2004	12/31/2199	\$117,975
Palo Pinto Nursing Center LP	1004190	Nursing Facility	9/1/2002	12/31/2199	\$1,972,814
Palomita Primary Home Care	1003300	Home and Community Support Services	12/1/2001	11/30/2006	\$972,467
Palomita Primary Home Care	16000	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1999	12/31/2199	\$3,027,112
Panhandle Regional Planning Commission	90Q0020	Area Agency on Aging	10/1/2005	9/30/2006	\$1,746,961
Panola 501 Partners LP	1014100	Nursing Facility	1/26/2006	12/31/2199	\$756,988
Paradigm Health Management Corporation	1001842	Primary Home Care/Family Care/Community Attendant Svcs.	3/5/2001	12/31/2199	\$3,776,729
Paradise Adult Day Care Center Inc.	1001215	Day Activity/Health Services	3/1/2000	12/31/2199	\$207,586
Paradise Adult Day Care Center Inc.	302900	Day Activity/Health Services	1/1/1995	12/31/2199	\$708,431
Paris, Don	749101	Non-State Operated ICF/MR	12/17/1992	12/31/2199	\$273,861
Park Bend Health Center Inc.	1001721	Nursing Facility	1/29/2001	12/31/2199	\$1,580,415
Park Manor of Cyfair	1002928	Nursing Facility	5/16/2001	12/31/2199	\$1,579,027
Park Place Manor Inc.	523501	Nursing Facility	9/30/1987	12/31/2199	\$1,796,070
Park Place Tyler Healthcare LLC	1012142	Nursing Facility	10/1/2003	12/31/2199	\$750,768
Park Plaza Nursing Center Inc.	456104	Nursing Facility	2/1/1986	12/31/2199	\$1,485,823
Park View Care Center LP	1004145	Nursing Facility	8/1/2002	12/31/2199	\$3,951,287
Park Villa Nursing and Rehabilitation LP	1004849	Nursing Facility	8/1/2003	12/31/2199	\$1,655,326
Parkview Adult Health Care and Activity	1001310	Day Activity/Health Services	4/1/2000	12/31/2199	\$333,326
Paso A Paso Inc.	1007802	Home and Community Based Services	8/3/2004	12/31/2199	\$52,230
Paso A Paso Inc.	1007803	Home and Community Based Services	8/3/2004	12/31/2199	\$1,428,527
Paso A Paso Inc.	1007804	Home and Community Based Services	8/3/2004	12/31/2199	\$62,467
Paso A Paso Inc.	1007807	Home and Community Based Services	8/3/2004	12/31/2199	\$53,756
Paso A Paso Inc.	1007809	Home and Community Based Services	8/3/2004	12/31/2199	\$335,835
Paul's Farm Inc.	1003828	Home and Community Support Services	5/1/2002	4/30/2007	\$98,090

Contractor	Contract #	Description	Award/Completion Dates		Cost
Paul's Farm Inc.	109100	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1998	12/31/2199	\$924,573
PDS Technical Services	3240000126	IT Temp Staff	9/1/2003	8/31/2006	\$100,110
Peachtree Residential Services Inc.	1007062	Home and Community Based Services	9/1/2003	12/31/2199	\$481,345
Pearland Convalescent Center Inc.	1014425	Nursing Facility	7/1/2006	12/31/2199	\$170,891
Pearland Convalescent Center Inc.	506501	Nursing Facility	7/18/1975	12/31/2199	\$1,388,775
Pebble Creek Nursing Center	523901	Nursing Facility	11/13/1987	12/31/2199	\$2,843,921
Pecan Grove Health Care LP	1013261	Nursing Facility	4/1/2005	12/31/2199	\$978,928
Pecan Manor Nursing and Rehabilitatn LP	1004226	Nursing Facility	9/1/2002	12/31/2199	\$1,055,290
Pecan Ridge Living Center Ltd.	1012117	Non-State Operated ICF/MR	11/1/2003	12/31/2199	\$2,733,803
Pecan Valley MHMR Region	1007063	Home and Community Based Services	9/1/2003	12/31/2199	\$1,663,099
Pecan Valley MHMR Region	1014217	Non-State Operated ICF/MR	5/1/2006	12/31/2199	\$99,698
Pecan Valley MHMR Region	1014218	Non-State Operated ICF/MR	5/1/2006	12/31/2199	\$93,427
Pecan Valley MHMR Region	1014219	Non-State Operated ICF/MR	5/1/2006	12/31/2199	\$100,868
Pecan Valley MHMR Region	1014220	Non-State Operated ICF/MR	5/1/2006	12/31/2199	\$101,582
Pecan Valley MHMR Region	1014221	Non-State Operated ICF/MR	5/1/2006	12/31/2199	\$117,210
Pecan Valley MHMR Region	1014222	Non-State Operated ICF/MR	5/1/2006	12/31/2199	\$98,387
Pecan Valley MHMR Region	361001	Non-State Operated ICF/MR	6/21/1989	12/31/2199	\$185,673
Pecan Valley MHMR Region	394602	Non-State Operated ICF/MR	6/1/1989	12/31/2199	\$298,478
Pecan Valley MHMR Region	91R0P31	Mental Retardation Performance	9/1/2005	8/31/2006	\$479,209
Pediatric Services of America Inc.	1002319	Medically Dependent Children Program	9/1/2001	12/31/2199	\$115,572
Pena, Martha Nivia	1003057	Day Activity/Health Services	8/1/2001	12/31/2199	\$568,234
Penbar Inc.	1004432	Nursing Facility	12/1/2002	12/31/2199	\$1,531,565
Pendergraph, Suzanne	1012535	Day Activity/Health Services	6/1/2004	12/31/2199	\$228,875
Pennsylvania Rehab LP	1014300	Nursing Facility	5/28/2006	12/31/2199	\$372,750
Perales, Margarita S.	1000838	Day Activity/Health Services	10/1/1999	12/31/2199	\$250,536
Permian Basin Community Center	1007490	Home and Community Based Services	9/1/2003	12/31/2199	\$2,400,769
Permian Basin Community Center	361601	Non-State Operated ICF/MR	5/25/1989	12/31/2199	\$310,657
Permian Basin Community Center	91R0P32	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,306,205
Permian Basin Regional Planning Commission	90Q0021	Area Agency on Aging	10/1/2005	9/30/2006	\$1,899,982
Perrylee Home Health Care Services Inc.	1001627	Consumer Managed Personal Attendant Services	11/1/2000	12/31/2199	\$74,364
Perrylee Home Health Care Services Inc.	1002326	Medically Dependent Children Program	9/1/2001	12/31/2199	\$89,416
Perrylee Home Health Care Services Inc.	1003655	Community Living Assistance/Direct Support Services	2/1/2002	1/31/2007	\$675,853
Perrylee Home Health Care Services Inc.	1003657	Community Living Assistance/Support Services Case Mgt.	2/1/2002	1/31/2007	\$106,268
Perrylee Home Health Care Services Inc.	1004227	Deaf/Blind Waiver	8/26/2002	1/31/2007	\$163,231
Perrylee Home Health Care Services Inc.	625600	Home and Community Support Services	10/1/1997	12/31/2199	\$143,416
Perrylee Home Health Care Services Inc.	64900	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1998	12/31/2199	\$1,245,495
Pfairprize Contractors	1004113	Primary Home Care/Family Care/Community Attendant Svcs.	7/16/2002	7/31/2007	\$1,785,302
Pfairprize Contractors	1012608	Medically Dependent Children Program	8/1/2004	12/31/2199	\$124,660
Pfairprize Contractors	1013654	Home and Community Support Services	10/1/2005	9/30/2006	\$59,603
PHP Mission Care Centers	1004795	Nursing Facility	7/1/2003	12/31/2199	\$2,976,831
PHP Mission Care Centers Sherman LP	1013539	Nursing Facility	7/6/2005	12/31/2199	\$2,725,209
PHPM Mission Care Centers New Covenant	1012953	Nursing Facility	1/1/2005	12/31/2199	\$1,769,709
PHPM Mission Care Centers New Covenant	1012954	Nursing Facility	1/1/2005	12/31/2199	\$2,010,554
PHPM Mission Care Centers New Covenant	1013030	Nursing Facility	1/1/2005	12/31/2199	\$1,454,805

Contractor	Contract #	Description	Award/Completion Dates		Cost
PHPM Mission Care Centers New Covenant	1013031	Nursing Facility	1/1/2005	12/31/2199	\$2,427,615
Piik Health Agency Inc.	1007297	Home and Community Based Services	9/1/2003	12/31/2199	\$169,202
Piik Health Agency Inc.	1007387	Home and Community Based Services	9/1/2003	12/31/2199	\$140,508
Pina, Raquel G.	1001630	Day Activity/Health Services	11/1/2000	12/31/2199	\$205,062
Pine Grove LP	1003354	Nursing Facility	11/1/2001	12/31/2199	\$2,054,780
Pine Ridge Health Care LLP	1001770	Nursing Facility	1/1/2001	12/31/2199	\$2,174,463
Pine Tree Assisted Living	1014061	Residential Care	3/16/2006	12/31/2199	\$61,152
Pinehurst Nursing and Rehabilitation LP	1004858	Nursing Facility	8/1/2003	12/31/2199	\$1,396,715
Pinnacle Health Facilities of Texas II	1004175	Nursing Facility	9/1/2002	12/31/2199	\$2,630,258
Pinnacle Health Facilities of Texas III	1012471	Nursing Facility	6/3/2004	12/31/2199	\$1,861,209
Pinnacle Health Facilities of Texas IV	1012071	Nursing Facility	10/1/2003	12/31/2199	\$2,389,913
Pinnacle Health Facilities of Texas IX	1013538	Nursing Facility	7/6/2005	12/31/2199	\$1,693,623
Pinnacle Health Facilities of Texas V	1012079	Nursing Facility	10/1/2003	12/31/2199	\$2,685,254
Pinnacle Health Facilities of Texas VI	1013536	Nursing Facility	7/6/2005	12/31/2199	\$2,457,712
Pinnacle Health Facilities of Texas VII	1013537	Nursing Facility	7/6/2005	12/31/2199	\$1,973,913
Pinnacle Health Facilities of Texas VIII	1013540	Nursing Facility	7/6/2005	12/31/2199	\$1,969,274
Pinnacle Health Facilities of Texas X	1013535	Nursing Facility	7/6/2005	12/31/2199	\$2,046,657
Pinnacle Health Facilities of Texas XI	1013979	Nursing Facility	2/1/2006	12/31/2199	\$1,363,069
Pinnacle Health Facilities of Texas XII	1014143	Nursing Facility	4/1/2006	12/31/2199	\$907,645
Pinnacle Medical Systems Inc.	1013399	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2005	12/31/2199	\$94,401
Pinson, Mark D.	1012576	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004	6/30/2007	\$136,572
Pioneer Acquisition Corp.	1013416	Emergency Response Services	8/1/2005	12/31/2199	\$55,900
Pioneer Acquisition Corp.	1013419	Emergency Response Services	7/1/2005	12/31/2199	\$53,482
Pioneer Acquisition Corp.	1013420	Emergency Response Services	7/1/2005	12/31/2199	\$107,037
Pittsburg Nursing Center LP	1004275	Nursing Facility	10/1/2002	12/31/2199	\$1,621,376
Pizza Alley Inc.	304700	Day Activity/Health Services	8/7/1995	12/31/2199	\$739,224
Plano Medical Investors Limited Partners	1001207	Nursing Facility	3/29/2000	12/31/2199	\$504,283
Pleasant Valley Enterprises Inc.	306400	Day Activity/Health Services	5/12/1995	12/31/2199	\$443,666
Pleasant View Management Company	751701	Non-State Operated ICF/MR	3/11/1993	12/31/2199	\$303,332
Plum Tree Residential Services Inc.	1007064	Home and Community Based Services	9/1/2003	12/31/2199	\$866,509
PM Management - San Angelo NC II LLC	1013247	Nursing Facility	4/1/2005	12/31/2199	\$1,696,494
PM Management Austin II NC LLC	1003644	Nursing Facility	1/1/2002	12/31/2199	\$1,668,784
PM Management Babcock NC LLC	1012308	Nursing Facility	2/1/2004	12/31/2199	\$3,421,202
PM Management Corpus Christi NC LLC	1012304	Nursing Facility	2/1/2004	12/31/2199	\$1,725,335
PM Management Sindcrest NC LLC	1012311	Nursing Facility	2/1/2004	12/31/2199	\$3,126,659
PM Management Temple NC I LLC	1004662	Nursing Facility	5/1/2003	12/31/2199	\$1,518,974
PM Management Temple NC II LLC	1004738	Nursing Facility	6/1/2003	12/31/2199	\$2,000,239
PM Management Temple NC III LLC	1004739	Nursing Facility	6/1/2003	12/31/2199	\$1,826,628
PM Management Temple NC IV LLC	1004737	Nursing Facility	6/1/2003	12/31/2199	\$2,226,900
PM Management Wurzbach NC LLC	1012305	Nursing Facility	2/1/2004	12/31/2199	\$1,741,303
PM Management-Austin NC LLC	1003645	Nursing Facility	1/1/2002	12/31/2199	\$2,094,776
PM Management-Corpus Christi III NC LLC	1014380	Nursing Facility	7/1/2006	12/31/2199	\$197,193
PM Management-Corpus Christi NC II LLC	1014377	Nursing Facility	7/1/2006	12/31/2199	\$229,932
PM Management-Georgetown NC LLC	1003642	Nursing Facility	1/1/2002	12/31/2199	\$1,313,242

Contractor	Contract #	Description	Award/Completion Dates		Cost
PM Management-Pflugerville NC LLC	1003643	Nursing Facility	1/1/2002	12/31/2199	\$1,588,311
PM Management-Portland NC LLC	1014379	Nursing Facility	7/1/2006	12/31/2199	\$177,688
PM Management-Sinton NC LLC	1014378	Nursing Facility	7/1/2006	12/31/2199	\$129,993
PM Management-Trinity NC LLC	1003966	Nursing Facility	6/1/2002	12/31/2199	\$2,764,905
PO2002, LP	1004345	Nursing Facility	11/1/2002	1/25/2006	\$376,388
Pope, Paula Q.	59100	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1999	12/31/2199	\$110,501
Poteet Manor Inc.	1012202	Nursing Facility	11/1/2003	12/31/2199	\$1,159,443
Prabetg Inc.	334100	Day Activity/Health Services	10/1/1998	12/31/2199	\$249,858
Prado, Pedro Jr.	1014006	Day Activity/Health Services	2/1/2006	12/31/2199	\$203,148
Prairie Acres	1001908	Community Based Alternatives	5/1/2001	12/31/2199	\$83,343
Prairie Acres	509501	Nursing Facility	8/18/1976	12/31/2199	\$1,171,696
Prairie Living Center LP	1013627	Nursing Facility	9/1/2005	12/31/2199	\$1,697,664
Precious Care Home Health Inc.	1001011	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1999	12/31/2199	\$858,540
Precious Care Home Health Inc.	1001012	Home and Community Support Services	12/1/1999	12/31/2199	\$1,266,664
Precious Care Home Health Inc.	1002202	Medically Dependent Children Program	9/1/2001	12/31/2199	\$545,363
Precious Community Health Care Center	1007617	Home and Community Based Services	9/1/2003	12/31/2199	\$51,428
Preferred Care Health Facilities	442006	Nursing Facility	9/1/1988	12/31/2199	\$2,797,177
Preferred Care Health Facilities	453108	Nursing Facility	9/1/1988	12/31/2199	\$1,661,463
Preferred Care Health Facilities	524303	Nursing Facility	12/1/1992	12/31/2199	\$2,168,524
Premieant Inc.	1003712	Non-State Operated ICF/MR	1/1/2002	12/31/2199	\$239,110
Premieant Inc.	1003713	Non-State Operated ICF/MR	1/1/2002	12/31/2199	\$266,185
Premieant Inc.	1003714	Non-State Operated ICF/MR	1/1/2002	12/31/2199	\$243,251
Premieant Inc.	1003715	Non-State Operated ICF/MR	1/1/2002	12/31/2199	\$271,986
Premieant Inc.	1003716	Non-State Operated ICF/MR	1/1/2002	12/31/2199	\$272,467
Premieant Inc.	1003717	Non-State Operated ICF/MR	1/1/2002	12/31/2199	\$291,368
Premieant Inc.	1003718	Non-State Operated ICF/MR	1/1/2002	12/31/2199	\$306,228
Premieant Inc.	1007388	Home and Community Based Services	9/1/2003	12/31/2199	\$1,300,435
Premieant Inc.	1007450	Home and Community Based Services	9/1/2003	12/31/2199	\$1,449,327
Premieant Inc.	1007537	Home and Community Based Services	9/1/2003	12/31/2199	\$1,696,744
Premieant Inc.	1010580	Texas Home Living	3/1/2004	12/31/2199	\$53,074
Premieant Inc.	363901	Non-State Operated ICF/MR	2/2/1990	12/31/2199	\$349,962
Premieant Inc.	369501	Non-State Operated ICF/MR	8/28/1990	12/31/2199	\$248,153
Premieant Inc.	724901	Non-State Operated ICF/MR	3/19/1991	12/31/2199	\$356,875
Premieant Inc.	731201	Non-State Operated ICF/MR	9/6/1991	12/31/2199	\$379,723
Premieant Inc.	747501	Non-State Operated ICF/MR	10/9/1992	12/31/2199	\$397,346
Premieant Inc.	760901	Non-State Operated ICF/MR	6/6/1994	12/31/2199	\$311,710
Premieant Inc.	761101	Non-State Operated ICF/MR	6/15/1994	12/31/2199	\$333,170
Premont Nursing Home Inc.	448703	Nursing Facility	11/1/1986	12/31/2199	\$1,051,204
Prestige Health Services	1012558	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004	9/30/2006	\$63,714
Prestige Home Care Services LLC	1002969	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	6/30/2008	\$3,721,070
Prestige Home Care Services LLC	1004097	Home and Community Support Services	8/1/2002	7/31/2007	\$1,366,822
Pride PHC Services Inc.	1001034	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1999	12/31/2199	\$4,410,990
Pride PHC Services Inc.	1001035	Home and Community Support Services	12/1/1999	12/31/2199	\$1,472,440
Pride PHC Services Inc.	1001036	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1999	12/31/2199	\$645,214

Contractor	Contract #	Description	Award/Completion Dates		Cost
Primetime Home Healthservices Inc.	1012243	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2004	12/31/2006	\$143,010
Procure Home Care Agency	1013077	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$74,805
Professional Care Home Health Inc.	1001135	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2000	12/31/2199	\$567,815
Professional Care Home Health Inc.	699600	Home and Community Support Services	6/1/1998	12/31/2199	\$301,208
Professional Primary Home Care Inc.	1004333	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2002	10/31/2007	\$2,609,752
Professional Primary Home Care Inc.	1004334	Home and Community Support Services	11/1/2002	10/31/2007	\$449,624
Progressive Hospice Inc.	1012035	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2003	9/30/2006	\$652,093
Progressive Hospice Inc.	1012036	Home and Community Support Services	10/1/2003	9/30/2006	\$439,546
Progressive Life Ltd.	1007451	Home and Community Based Services	9/1/2003	12/31/2199	\$1,857,173
Progressive Life Ltd.	1007751	Home and Community Based Services	7/26/2004	12/31/2199	\$404,151
Providence Health Services of Waco	530801	Nursing Facility	1/3/1992	12/31/2199	\$2,854,209
Providence Health Services of Waco	939001	Nursing Facility	10/1/1997	4/30/2006	\$90,377
Provident Foundation (Oak Park) LLC	1003270	Community Based Alternatives	11/15/2001	12/31/2199	\$293,801
Provider Healthcare Services of Concho	1003806	Nursing Facility	4/1/2002	12/31/2199	\$981,732
Provider Healthcare Services of Luling	1014325	Nursing Facility	6/30/2006	12/31/2199	\$173,966
Proyecto Familia Inc.	1007538	Home and Community Based Services	9/1/2003	12/31/2199	\$1,085,805
Pt. Home Services of San Antonio Inc.	1002357	Medically Dependent Children Program	9/1/2001	12/31/2199	\$148,320
Public Consulting Group Inc.	539-6-9145	Medicaid Estate Recovery	1/26/2006	1/25/2007	\$100,000
Pueblo Residential Ltd.	756801	Non-State Operated ICF/MR	11/23/1993	12/31/2199	\$255,797
Putnam Home Inc.	1003892	Residential Care	9/1/2003	12/31/2199	\$56,985
Q & A Health Services LLC	1003719	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2002	2/28/2007	\$1,234,296
Q & A Health Services LLC	1003720	Home and Community Support Services	3/1/2002	2/28/2007	\$1,458,458
Q I - Vis Inc.	324P300014	Die Cutting Services	9/1/2005	8/31/2006	\$250,000
QHS Enterprises Inc.	757101	Non-State Operated ICF/MR	11/19/1993	12/31/2199	\$343,320
Quality Care of Waco	483703	Nursing Facility	11/1/1985	12/31/2199	\$4,507,278
Quality Care Sitter Service Inc.	1003399	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2002	1/31/2007	\$923,595
Quality Care Sitter Service Inc.	1003400	Home and Community Support Services	2/1/2002	1/31/2007	\$648,180
Quality Home Health Care Inc.	31800	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1994	12/31/2199	\$1,703,980
Quality Home Health Care Inc.	632900	Home and Community Support Services	8/10/1995	12/31/2199	\$3,043,030
Quilted Care Texas LP	1013043	Community Based Alternatives	3/1/2005	12/31/2199	\$594,426
R & K Barber Inc.	754101	Non-State Operated ICF/MR	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	\$2,660,902
R & K Specialized Homes Inc.	721501	Non-State Operated ICF/MR	11/20/1990	12/31/2199	\$246,093
R & K Specialized Homes Inc.	731901	Non-State Operated ICF/MR	9/27/1991	12/31/2199	\$262,153
R & K Specialized Homes Inc.	739901	Non-State Operated ICF/MR	4/29/1992	12/31/2199	\$311,045
R & K Specialized Homes Inc.	744901	Non-State Operated ICF/MR	8/6/1992	12/31/2199	\$239,409
R & L Group Inc.	1003836	Community Living Assistance/Support Services Case Mgt.	11/1/2002	12/31/2006	\$78,643
R & L Group Inc.	1007065	Home and Community Based Services	9/1/2003	12/31/2199	\$160,875
R & L Group Inc.	1007122	Home and Community Based Services	9/1/2003	12/31/2199	\$558,378
R & L Group Inc.	1007299	Home and Community Based Services	9/1/2003	12/31/2199	\$2,180,861
R & L Group Inc.	1007389	Home and Community Based Services	9/1/2003	12/31/2199	\$770,411
R. E. Thomason General Hospital	1614000014	Lab Services	9/1/2003	8/31/2007	\$100,000
R. L. Toms Inc.	434202	Nursing Facility	10/1/1975	12/31/2199	\$865,164
R. L. Toms Inc.	490304	Nursing Facility	11/4/1988	12/31/2199	\$773,999

Contractor	Contract #	Description	Award/Completion Dates		Cost
Raber Corporation	504803	Nursing Facility	7/1/1978	12/31/2199	\$1,963,612
Radiance Services Inc.	1012685	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2004	9/30/2006	\$114,457
Rainbow Health Services Inc.	326800	Day Activity/Health Services	1/1/1995	12/31/2199	\$298,016
Rainbow House Inc.orporated	686800	Community Based Alternatives	9/1/2001	12/31/2199	\$162,834
Ralls Nursing Center Inc.	1013326	Nursing Facility	5/1/2005	12/31/2199	\$629,538
Ramhia Inc.	1000812	Day Activity/Health Services	10/1/1999	12/31/2199	\$389,545
Ramhia Inc.	307800	Day Activity/Health Services	6/14/1996	12/31/2199	\$549,374
Ramirez, Cynthia	340400	Day Activity/Health Services	7/8/1996	12/31/2199	\$452,971
Ramirez, Robert	635400	Community Based Alternatives	9/1/2001	12/31/2199	\$101,163
Ramirez, Ronald D.	1004251	Assisted Living	9/1/2002	12/31/2199	\$54,267
Ramirez, Ronald D.	1004373	Assisted Living	11/1/2002	12/31/2199	\$51,079
Ramon, Charles S., LLC	1004099	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002	7/31/2007	\$1,279,732
Ramon, Linda	1003904	Community Care for Aged and Disabled	6/1/2002	9/30/2005	\$174,439
Rancier Nursing Center Inc.	1001494	Community Based Alternatives	9/1/2000	12/31/2199	\$72,996
Rancier Nursing Center Inc.	428806	Nursing Facility	3/15/1993	12/31/2199	\$719,116
Ranger Fire, Inc.	395CC04025	Install fire sprinkler systems (22 buildings), Austin	7/26/2005	5/27/2006	\$1,067,484
Ransom, Lolita P.	1007278	Home and Community Based Services	9/1/2003	12/31/2199	\$158,093
Rapha Nursing & Rehabilitation Clinic	1012043	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2003	9/30/2006	\$368,774
Ratcliff Youth and Family Services	1007695	Home and Community Based Services	3/12/2004	12/31/2199	\$332,465
Ratcliff Youth and Family Services	1010049	Texas Home Living	4/8/2004	12/31/2199	\$58,903
Ratcliff, Judy Renee	1002674	Medically Dependent Children Program	9/1/2001	12/31/2199	\$50,463
Ray, Ethel Anita	1004456	Day Activity/Health Services	1/1/2003	12/31/2199	\$241,230
Rcast Partners Ltd.	1001909	Nursing Facility	4/4/2001	12/31/2005	\$521,909
Reach Unlimited II Inc.	398901	Non-State Operated ICF/MR	1/17/1989	12/31/2199	\$309,574
Reach Unlimited Inc.	1000885	Non-State Operated ICF/MR	9/24/1999	12/31/2199	\$287,186
Reach Unlimited Inc.	1000897	Non-State Operated ICF/MR	9/27/1999	12/31/2199	\$297,078
Reach Unlimited Inc.	1007301	Home and Community Based Services	9/1/2003	12/31/2199	\$887,275
Reach Unlimited Inc.	360701	Non-State Operated ICF/MR	6/13/1989	12/31/2199	\$242,587
Reach Unlimited Inc.	360801	Non-State Operated ICF/MR	11/30/1990	12/31/2199	\$281,776
Reach Unlimited Inc.	361201	Non-State Operated ICF/MR	6/23/1989	12/31/2199	\$268,236
Reach Unlimited Inc.	361301	Non-State Operated ICF/MR	6/23/1989	12/31/2199	\$258,275
Reach Unlimited Inc.	364301	Non-State Operated ICF/MR	2/1/1990	12/31/2199	\$256,012
Reaching Maximum Independence Inc.	1007454	Home and Community Based Services	9/1/2003	12/31/2199	\$407,509
Reaching Maximum Independence Inc.	362901	Non-State Operated ICF/MR	11/1/1989	12/31/2199	\$223,539
Reaching Maximum Independence Inc.	363001	Non-State Operated ICF/MR	12/5/1989	12/31/2199	\$293,671
Reaching Maximum Independence Inc.	363301	Non-State Operated ICF/MR	12/18/1989	12/31/2199	\$257,506
Reaching Maximum Independence Inc.	366801	Non-State Operated ICF/MR	4/26/1990	12/31/2199	\$286,503
Reaching Maximum Independence Inc.	729101	Non-State Operated ICF/MR	7/9/1991	12/31/2199	\$236,082
Reagan Hospital District of Reagan Co.	518701	Nursing Facility	1/16/1985	12/31/2199	\$805,251
Rebecca Ann Inc.	466306	Nursing Facility	1/1/1994	12/31/2199	\$1,320,394
Rebecca Ann Inc.	536901	Nursing Facility	2/1/1998	12/31/2199	\$138,066
Rebeles, Mary G.	1013869	Day Activity/Health Services	1/1/2006	12/31/2199	\$68,059
Red River Health Care Systems Inc.	1013287	Home and Community Support Services	5/1/2005	4/30/2007	\$102,642
Red River Health Care Systems Inc.	1013288	Home and Community Support Services	5/1/2005	4/30/2007	\$254,016

Contractor	Contract #	Description	Award/Completion Dates		Cost
Red River Health Care Systems Inc.	52600	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1984	12/31/2199	\$619,613
Red River Health Care Systems Inc.	71800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1984	12/31/2199	\$1,095,005
Redman, Irma	637600	Community Based Alternatives	9/1/2001	12/31/2199	\$137,431
Redstone Park LP	1001727	Community Based Alternatives	2/1/2001	12/31/2199	\$379,793
Reeves County Hospital District	90600	Community Care for Aged and Disabled	7/1/1999	3/31/2006	\$69,192
Refugio Nursing and Rehabilitation Cntr.	1013093	Nursing Facility	2/1/2005	12/31/2199	\$693,190
Regency Community Services Inc.	1007585	Home and Community Based Services	9/1/2003	12/31/2199	\$582,166
Regency Healthcare Inc.	516506	Nursing Facility	4/1/1988	12/31/2199	\$911,968
Regency Manor Nursing and Rehab LP	1004287	Nursing Facility	10/1/2002	12/31/2199	\$1,780,806
Regency Nursing Center Partners	1000653	Nursing Facility	11/10/1999	12/31/2199	\$2,782,088
Regency Nursing Center Partners	1001779	Nursing Facility	1/1/2001	12/31/2199	\$3,206,557
Regency Nursing Center Partners	1003510	Nursing Facility	1/1/2002	12/31/2199	\$3,576,316
Regency Nursing Center Partners	1004551	Nursing Facility	3/1/2003	12/31/2199	\$907,503
Regency Nursing Center Partners	1012665	Nursing Facility	10/5/2004	12/31/2199	\$3,058,873
Regency Nursing Center Partners	1014451	Nursing Facility	8/1/2006	12/31/2199	\$82,999
Regency Nursing Center Partners	502206	Nursing Facility	8/1/1995	12/31/2199	\$2,540,396
Regency Nursing Center Partners	539201	Nursing Facility	2/1/1993	12/31/2199	\$3,708,772
Regency Nursing Center Partners of Austin	478107	Nursing Facility	8/1/1995	12/31/2199	\$5,163,228
Regency Village Care Center Ltd.	526303	Nursing Facility	1/1/1999	12/31/2199	\$1,640,165
Regent Care Center of El Paso Ltd.	1001020	Nursing Facility	1/20/2000	12/31/2199	\$3,566,025
Regent Care Center of San Antonio II LP	1001271	Nursing Facility	6/1/2000	12/31/2199	\$1,155,986
Regent Care Center of San Antonio III LP	1002987	Nursing Facility	10/4/2001	12/31/2199	\$783,715
Regent Care Center of San Antonio LP	533701	Nursing Facility	7/1/1994	12/31/2199	\$1,426,556
Regent Care Center of The Woodlands LP	536601	Nursing Facility	1/6/1998	12/31/2199	\$1,350,669
Regent Care Center of Woodway LP	1004089	Nursing Facility	8/14/2002	12/31/2199	\$1,740,904
Rehab & Healthcare Center at Baytown	1001451	Nursing Facility	8/29/2000	12/31/2199	\$2,358,686
Rehabilitative Associates Inc.	1000238	LTC Support Services	2/1/1993	12/31/2199	\$525,130
Rescare Services Inc.	376203	Non-State Operated ICF/MR	2/1/1985	12/31/2199	\$275,512
Rescare Services Inc.	727001	Non-State Operated ICF/MR	4/30/1991	12/31/2199	\$262,560
Rescare Services Inc.	754201	Non-State Operated ICF/MR	6/9/1993	12/31/2199	\$264,764
Rescare Services Inc.	763401	Non-State Operated ICF/MR	11/22/1994	12/31/2199	\$245,927
Rescare Services Inc.	763501	Non-State Operated ICF/MR	11/22/1994	12/31/2199	\$221,118
Resort Lodge, Inc.	431301	Nursing Facility	4/27/1986	12/31/2199	\$307,276
Resource Care Corporation	1013301	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2005	4/30/2007	\$138,371
Resource Health Care Inc.	1012792	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004	10/31/2006	\$173,005
Resource Health Services Inc.	1003909	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$550,954
Resource Health Services Inc.	1007303	Home and Community Based Services	9/1/2003	12/31/2199	\$103,683
Retama West of Victoria LLC	1012060	Nursing Facility	10/1/2003	12/31/2199	\$1,059,566
Retama West of Victoria LLC	1014445	Nursing Facility	7/27/2006	12/31/2199	\$106,460
Retirement and Nursing Center - Austin	411803	Nursing Facility	1/2/1991	12/31/2199	\$2,133,611
Retirement Care Corporation of America	484004	Nursing Facility	4/1/1984	12/31/2199	\$864,211
Reunion LP	1003369	Nursing Facility	11/1/2001	12/31/2199	\$1,864,504
Reynolds, Jean A.	5390060000014519	Nurse Surveyor	6/1/2006	8/31/2006	\$96,000
Reynolds, Jean A.	539-6-16197	Nursing Services	8/25/2006	8/31/2007	\$80,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
RGV Care Giving Ltd.	1013431	Day Activity/Health Services	7/1/2005	12/31/2199	\$142,877
RGV Elder Health Systems Inc.	1012462	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2004	5/31/2007	\$335,077
Rice Springs Care Home Inc.	428201	Nursing Facility	9/1/1971	12/31/2199	\$924,395
Richardson SNF Operations LP	1013862	Nursing Facility	3/23/2006	12/31/2199	\$127,296
Richmond State School	710601	State Operated ICF/MR Campus	7/1/1972	8/31/2006	\$51,075,135
Ridgecrest Retirement Center Ltd.	521201	Nursing Facility	8/26/1986	12/31/2199	\$1,071,789
Ridgecrest Retirement Center Ltd.	668800	Community Based Alternatives	11/10/1994	12/31/2199	\$132,371
Right Step Adult Day Care LLC	1012620	Day Activity/Health Services	8/1/2004	12/31/2199	\$208,058
Rio Bravo Health Systems LLC	1012468	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2004	4/30/2007	\$1,420,871
Rio Grande Adult Day Care Center Inc.	329600	Day Activity/Health Services	1/1/1995	12/31/2199	\$720,933
Rio Grande Council of Governments	90Q0022	Area Agency on Aging	10/1/2005	9/30/2006	\$2,929,703
Rio Grande Home Health Agency Inc.	1003405	Consumer Directed Services	1/1/2002	12/31/2199	\$51,466
Rio Grande Home Health Agency Inc.	620400	Home and Community Support Services	1/10/1996	12/31/2199	\$618,988
Rio Grande Home Health Agency Inc.	80500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$863,079
Rio Grande Resident Care Inc.	409701	Nursing Facility	7/1/1975	12/31/2199	\$987,824
Rio Grande Resident Care Inc.	453901	Nursing Facility	9/25/1975	12/31/2199	\$1,160,466
Rio Grande State Center	711201	State Operated ICF/MR Campus	9/1/1971	8/31/2006	\$7,175,903
Rio Home Care LLC	1013742	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2005	10/31/2006	\$654,547
Rising Star Home Care Services Inc.	1004413	Home and Community Support Services	12/1/2002	11/30/2007	\$105,238
Rising Star Home Care Services Inc.	1004414	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2007	\$672,931
River City Care Center Inc.	1001928	Nursing Facility	4/11/2001	12/31/2199	\$2,127,638
River Crest Nursing & Rehab Inc.	1012588	Nursing Facility	6/1/2004	12/31/2199	\$1,599,263
River Oaks Care Center LP	1004177	Nursing Facility	9/1/2002	12/31/2199	\$1,345,478
Riverforest	1000829	State Operated ICF/MR Community	9/1/1999	8/31/2006	\$336,591
Riverside Adult Day Care Inc.	1003730	Day Activity/Health Services	3/1/2002	12/31/2199	\$384,899
Riverview Nursing and Rehabilitation LP	1004112	Nursing Facility	8/1/2002	12/31/2199	\$1,098,065
Rivsal Corporation	1001444	Community Based Alternatives	1/1/2005	12/31/2199	\$121,601
RJ Meridian Care of San Antonio Ltd	1013262	Nursing Facility	4/1/2005	12/31/2199	\$3,909,053
Robert E. Gay III Inc.	443003	Nursing Facility	12/29/1989	12/31/2199	\$2,506,468
Roberts, Richard D. and Irazema	1003894	Day Activity/Health Services	5/1/2002	12/31/2199	\$292,024
Robertson County Nursing Home Inc.	436507	Nursing Facility	9/1/1989	12/31/2199	\$656,318
Robertson Management Company	521602	Nursing Facility	10/1/1989	12/31/2199	\$1,497,218
Robinson, Ruby J.	1013585	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2005	8/31/2008	\$92,859
Rock Haven Nursing Home Inc.	495302	Nursing Facility	10/31/1991	12/31/2199	\$1,015,265
Rock House Inc.	376101	Non-State Operated ICF/MR	11/5/1979	12/31/2199	\$470,160
Rock House Inc.	378801	Non-State Operated ICF/MR	2/5/1981	12/31/2199	\$461,608
Rock House Inc.	382401	Non-State Operated ICF/MR	8/5/1983	12/31/2199	\$470,987
Rock House of Georgetown Inc.	378403	Non-State Operated ICF/MR	11/1/1991	12/31/2199	\$486,576
Rock House of Georgetown Inc.	381303	Non-State Operated ICF/MR	11/1/1991	12/31/2199	\$474,403
Rock House of Midland Inc.	364202	Non-State Operated ICF/MR	10/19/1993	12/31/2199	\$293,060
Rock House of Midland Inc.	365702	Non-State Operated ICF/MR	10/19/1993	12/31/2199	\$265,718
Rock House of Midland Inc.	724302	Non-State Operated ICF/MR	10/19/1993	12/31/2199	\$303,769
Rock House of Midland Inc.	733402	Non-State Operated ICF/MR	10/19/1993	12/31/2199	\$286,219
Rock House of Midland Inc.	761201	Non-State Operated ICF/MR	6/29/1994	12/31/2199	\$285,744

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rock House of Midland Inc.	761801	Non-State Operated ICF/MR	7/26/1994	12/31/2199	\$273,988
Rock House of Stephenville Inc.	376603	Non-State Operated ICF/MR	3/1/1992	12/31/2199	\$454,414
Rock House of Stephenville Inc.	737301	Non-State Operated ICF/MR	2/26/1992	12/31/2199	\$269,176
Rock House of Stephenville Inc.	742301	Non-State Operated ICF/MR	6/30/1992	12/31/2199	\$295,708
Rock House of Stephenville Inc.	755201	Non-State Operated ICF/MR	8/5/1993	12/31/2199	\$294,445
Rock House of Texas Inc.	381402	Non-State Operated ICF/MR	1/7/1985	12/31/2199	\$502,813
Rock House of Texas Inc.	765001	Non-State Operated ICF/MR	2/13/1996	12/31/2199	\$314,567
Rock House Support Services, Inc.	1007021	Home and Community Based Services	9/1/2003	12/31/2199	\$1,158,876
Rock House Support Services, Inc.	1007067	Home and Community Based Services	9/1/2003	12/31/2199	\$1,285,195
Rock House Support Services, Inc.	1007125	Home and Community Based Services	9/1/2003	12/31/2199	\$326,734
Rock House Support Services, Inc.	1007392	Home and Community Based Services	9/1/2003	12/31/2199	\$765,267
Rock House Support Services, Inc.	1007492	Home and Community Based Services	9/1/2003	12/31/2199	\$1,041,507
Rockport Coastal Care Center Inc.	1001322	Nursing Facility	3/1/2000	12/31/2199	\$1,600,154
Rodriguez, Liana	1013063	Community Care for Aged and Disabled	2/1/2005	12/20/2005	\$106,168
Rodriguez, Lorene	1684000009	Hair Care Services	9/1/2004	8/31/2006	\$63,000
Rolling Plains Memorial Hospital	22900	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1996	12/31/2199	\$213,889
Rolling Plains Memorial Hospital	952600	Home and Community Support Services	8/20/1996	12/31/2199	\$440,022
Rosehaven Retirement Residences Inc.	1001241	Residential Care	9/1/2003	12/31/2199	\$56,049
Rosenberg Health & Rehab Center LP	1004248	Nursing Facility	10/1/2002	12/31/2199	\$2,070,495
Rosewood Retirement Center Inc.	1001394	Nursing Facility	4/1/2000	12/31/2199	\$1,396,837
Ross, Shirley Renee	1000899	Home and Community Support Services	11/1/1999	12/31/2199	\$57,988
Ross, Shirley Renee	52300	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1999	12/31/2199	\$111,906
Rosy Health Care Services Inc.	1002341	Medically Dependent Children Program	9/1/2001	12/31/2199	\$422,453
Rosy Health Care Services Inc.	72100	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998	12/31/2199	\$1,905,621
Rosy In Home Services Inc.	1012460	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2004	5/31/2007	\$169,967
Rosy In Home Services Inc.	1012461	Home and Community Support Services	6/1/2004	5/31/2007	\$565,789
Rotonics Manufacturing Inc.	5390001094	Laundry Carts & Trucks	4/28/2005	8/31/2006	\$95,370
Royal Care Inc.	1012272	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2004	1/31/2007	\$1,324,456
Royal Care Inc.	1012273	Home and Community Support Services	2/1/2004	1/31/2007	\$377,233
Royal Lane Health Center Inc.	1012651	Nursing Facility	8/1/2004	12/31/2199	\$1,615,181
Royalty Personal Assistance Service	105600	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1999	12/31/2199	\$251,837
Runnels County	178200	Home Delivered Meals	9/1/1999	12/31/2199	\$61,215
Runnels County Rehabilitation & Nursing	1014241	Nursing Facility	5/1/2006	12/31/2199	\$355,751
Runningwater Draw Care Center Inc.	1001381	Community Based Alternatives	6/1/2000	12/31/2199	\$63,599
Runningwater Draw Care Center Inc.	531801	Nursing Facility	2/9/1993	12/31/2199	\$1,425,867
Rural Economic Assistance League Inc.	321800	Day Activity/Health Services	1/1/1995	12/31/2199	\$180,418
Rural Economic Assistance League Inc.	321900	Day Activity/Health Services	1/1/1995	12/31/2199	\$253,216
Rural Economic Assistance League Inc.	322500	Day Activity/Health Services	1/1/1995	12/31/2199	\$100,558
Rural Economic Assistance League Inc.	327100	Day Activity/Health Services	1/1/1995	12/31/2199	\$123,710
Rural Economic Assistance League Inc.	646300	Home and Community Support Services	11/17/1995	12/31/2199	\$806,473
Rural Economic Assistance League Inc.	85500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1992	12/31/2199	\$1,038,953
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	\$641,568
Rutherford, Brenda Kay	730501	Non-State Operated ICF/MR	8/23/1991	12/31/2199	\$248,311

Contractor	Contract #	Description	Award/Completion Dates		Cost
S & G Community Living Center Inc.	1014157	Non-State Operated ICF/MR	5/1/2006	12/31/2199	\$103,021
S & H Homes Inc.	743101	Non-State Operated ICF/MR	7/10/1992	12/31/2199	\$321,318
S N A P - City of Sweetwater	169000	Home Delivered Meals	5/1/1998	12/31/2199	\$110,005
S S L & H Inc.	733101	Non-State Operated ICF/MR	11/8/1991	12/31/2199	\$340,247
Sabine Valley Center	1007205	Home and Community Based Services	9/1/2003	12/31/2199	\$1,674,938
Sabine Valley Center	1010224	Texas Home Living	3/1/2004	12/31/2199	\$93,411
Sabine Valley Center	362301	Non-State Operated ICF/MR	8/22/1989	12/31/2199	\$196,322
Sabine Valley Center	362401	Non-State Operated ICF/MR	8/22/1989	12/31/2199	\$212,799
Sabine Valley Center	371401	Non-State Operated ICF/MR	9/1/1976	12/31/2199	\$365,645
Sabine Valley Center	382301	Non-State Operated ICF/MR	6/1/1983	12/31/2199	\$320,110
Sabine Valley Center	739801	Non-State Operated ICF/MR	4/16/1992	12/31/2199	\$236,457
Sabine Valley Center	91R0P33	Mental Retardation Performance	9/1/2005	8/31/2006	\$993,898
Sacred Heart Agency Inc.	1012645	Day Activity/Health Services	9/1/2004	12/31/2199	\$161,093
Sacred Heart Home Health Inc.	114400	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998	12/31/2199	\$2,131,240
Sacred Heart Home Health Inc.	631100	Home and Community Support Services	6/30/1998	12/31/2199	\$918,721
Safe Care Partners Ltd.	735301	Non-State Operated ICF/MR	1/8/1992	12/31/2199	\$183,201
Safe Care Partners Ltd.	741001	Non-State Operated ICF/MR	5/8/1992	12/31/2199	\$202,626
Safe Care Partners Ltd.	746403	Non-State Operated ICF/MR	7/1/1995	12/31/2199	\$218,474
Safe Care Partners Ltd.	747601	Non-State Operated ICF/MR	10/19/1992	12/31/2199	\$183,913
Safeguard System Inc.	169500	Emergency Response Services	8/1/1998	12/31/2199	\$63,866
Safeguard System Inc.	176900	Emergency Response Services	12/1/1993	12/31/2199	\$56,806
Safeguard System Inc.	661600	Emergency Response Services	9/15/1994	12/31/2199	\$70,386
Sagebrush Living Center Ltd.	1004806	Non-State Operated ICF/MR	7/1/2003	12/31/2199	\$2,479,789
Saldivar Coastal Services Inc.	1000933	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$4,795,163
Saldivar Coastal Services Inc.	1003663	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2002	2/28/2007	\$1,219,319
Saldivar Coastal Services Inc.	1003665	Home and Community Support Services	3/1/2002	2/28/2007	\$2,393,387
Saldivar Coastal Services Inc.	1004276	Home and Community Support Services	11/1/2002	10/31/2007	\$290,515
Salem Housing Corporation	1013913	Nursing Facility	11/3/2005	12/31/2199	\$1,025,524
Salem Nursing & Rehab Center of Jasper	502307	Nursing Facility	2/1/1993	11/2/2005	\$71,584
Salvation Army	1003295	Day Activity/Health Services	11/1/2001	12/31/2199	\$121,955
Sampson, Mary Ellen	1003351	Emergency Response Services	12/1/2001	12/31/2199	\$167,564
Sampson, Mary Ellen	1003352	Emergency Response Services	12/1/2001	12/31/2199	\$182,813
San Angelo State School	710801	State Operated ICF/MR Campus	8/14/1998	8/31/2006	\$29,972,027
San Antonio Assisted Living Ltd.	1001313	Community Based Alternatives	9/1/2001	12/31/2199	\$347,000
San Antonio Health Service Corporation	415903	Nursing Facility	1/15/1987	12/31/2199	\$1,486,185
San Antonio Health Service Corporation	417903	Nursing Facility	11/20/1986	12/31/2199	\$1,793,525
San Antonio State School	711401	State Operated ICF/MR Campus	6/22/1994	8/31/2006	\$29,715,139
San Benito Day Care Center	305700	Day Activity/Health Services	3/28/1995	12/31/2199	\$115,764
San Juan Nursing Home Inc.	454002	Nursing Facility	10/11/1983	12/31/2199	\$3,703,183
San Martin Home Health Inc.	112700	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1998	12/31/2199	\$921,758
San Martin Home Health Inc.	653800	Home and Community Support Services	1/1/1998	12/31/2199	\$344,159
San Saba Nursing Home Inc.	421702	Nursing Facility	3/1/1972	12/31/2199	\$695,565
Sanchez, Samuel V.	1013117	Day Activity/Health Services	2/1/2005	12/31/2199	\$97,680
Sancroft, Monica Delores	1012427	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2004	4/30/2007	\$223,773

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sands Care Health Services LC	1003085	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2002	8/31/2008	\$1,680,485
Sands Care Health Services LC	1003086	Home and Community Support Services	9/1/2002	8/31/2008	\$665,651
Sands Care Health Services LC	1003087	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2002	9/30/2006	\$944,507
Sands Care Health Services LC	1003088	Home and Community Support Services	10/1/2002	9/30/2006	\$233,792
Sanni, Joyce A.	1008005	Home and Community Based Services	8/30/2005	12/31/2199	\$66,464
Santa Cruz Day Care for Adults LLC	1004652	Day Activity/Health Services	5/1/2003	12/31/2199	\$440,683
Santa Cruz Day Care for Adults LLC	331200	Day Activity/Health Services	7/1/1999	12/31/2199	\$978,181
Santa Fe Health & Rehabilitation Cntr LP	1004147	Nursing Facility	8/1/2002	12/31/2199	\$1,620,571
Santana, Rebecca	1013148	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	2/28/2007	\$405,087
Sarah Roberts French Home Inc.	437301	Nursing Facility	9/1/1971	12/31/2199	\$1,843,412
Save Home Care Inc.	18000	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998	12/31/2199	\$689,274
Save Home Care Inc.	870500	Home and Community Support Services	12/1/1998	12/31/2199	\$259,809
Schleicher County	467501	Nursing Facility	9/1/1971	12/31/2199	\$587,609
Scott & White Memorial Hospital	1001129	Hospice	10/1/1999	12/31/2199	\$217,583
Scott & White Memorial Hospital	5390000321	Hospital Services	9/1/2004	8/31/2006	\$150,000
Scott and White Dental Clinic	5390000722	Professional Services	9/7/2004	8/31/2006	\$300,000
Seago Health Care Center	1004490	Nursing Facility	1/1/2003	12/31/2199	\$1,772,130
Sean Ashley House	1007323	Home and Community Based Services	9/1/2003	12/31/2199	\$555,800
Sears Brazos Retirement Corporation	1012296	Nursing Facility	2/6/2004	12/31/2199	\$966,983
Sears Methodist Centers Inc.	1012600	Hospice	7/1/2004	12/31/2199	\$82,677
Sears Methodist Centers Inc.	516701	Nursing Facility	5/26/1980	12/31/2199	\$1,103,239
Sears Methodist Centers Inc.	534701	Nursing Facility	1/25/1995	12/31/2199	\$778,496
Sears Panhandle Retirement Corporation	518303	Nursing Facility	10/1/1993	12/31/2199	\$837,078
Sears Permian Retirement Corporation	522102	Nursing Facility	2/1/1993	12/31/2199	\$699,256
Sears Plains Retirement Corporation	1003887	Nursing Facility	5/31/2002	12/31/2199	\$889,524
Secure Haven Adult Day Health Care Inc.	1013375	Day Activity/Health Services	6/1/2005	12/31/2199	\$173,581
Select Health Care Services Inc.	1002275	Medically Dependent Children Program	9/1/2001	12/31/2199	\$858,918
Select Health Care Services Inc.	1012489	Medically Dependent Children Program	5/1/2004	12/31/2199	\$82,182
Seminole Hospital District	533201	Nursing Facility	6/29/1994	12/31/2199	\$860,428
Seminole Hospital District	90500	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1998	12/31/2199	\$100,894
Senior Care Consultants Inc.	407605	Nursing Facility	5/1/1987	12/31/2199	\$4,845,259
Senior Care Consultants Inc.	415803	Nursing Facility	5/1/1987	12/31/2199	\$2,980,692
Senior Care Consultants Inc.	505405	Nursing Facility	5/1/1987	12/31/2199	\$2,911,528
Senior Care Consultants Inc.	529001	Nursing Facility	12/4/1990	12/31/2199	\$3,621,966
Senior Care Consultants Inc.	535901	Nursing Facility	7/9/1996	12/31/2199	\$3,434,821
Senior Care Management	1001101	Nursing Facility	1/1/2000	12/31/2199	\$2,822,426
Senior Care Management	1001639	Nursing Facility	12/1/2000	12/31/2199	\$1,942,007
Senior Care Management	1003258	Nursing Facility	10/1/2001	12/31/2199	\$2,601,467
Senior Care Management	406005	Nursing Facility	9/1/1994	12/31/2199	\$2,527,723
Senior Care Management	485803	Nursing Facility	11/14/1991	12/31/2199	\$2,133,473
Senior Care Services Inc.	1002957	Community Based Alternatives	7/1/2001	12/31/2199	\$188,015
Senior Care Services Inc.	1004364	Nursing Facility	12/2/2002	12/31/2199	\$1,995,787
Senior Care Services Inc.	1004703	Community Based Alternatives	9/1/2003	12/31/2199	\$156,134
Senior Care Services Inc.	1012210	Nursing Facility	12/4/2003	12/31/2199	\$2,522,106

Contractor	Contract #	Description	Award/Completion Dates		Cost
Senior Care Services Inc.	477701	Nursing Facility	9/2/1972	12/31/2199	\$3,024,072
Senior Citizens Services of North Texas	153200	Home Delivered Meals	2/1/1998	12/31/2199	\$344,693
Senior Citizens Services of North Texas	303000	Day Activity/Health Services	1/1/1995	12/31/2199	\$126,852
Senior Citizens Services of Texarkana	1000893	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$515,963
Senior Health Alamo LLC	1003227	Nursing Facility	10/1/2001	12/31/2199	\$4,197,316
Senior Health Crosbyton LLC	1003221	Nursing Facility	10/1/2001	12/31/2199	\$559,012
Senior Health Dalworth LLC	1003239	Nursing Facility	10/1/2001	12/31/2199	\$2,187,831
Senior Health Floydada LLC	1003229	Nursing Facility	10/1/2001	12/31/2199	\$801,637
Senior Health Lockney LLC	1003222	Nursing Facility	10/1/2001	12/31/2199	\$428,070
Senior Health Meadowbrook LLC	1003242	Nursing Facility	10/1/2001	12/31/2199	\$959,397
Senior Health Northwood LLC	1003225	Nursing Facility	10/1/2001	12/31/2199	\$1,610,114
Senior Health Villa Haven LLC	1003226	Nursing Facility	10/1/2001	12/31/2199	\$1,259,542
Senior Health-Bremond LLC	1003231	Nursing Facility	10/1/2001	12/31/2199	\$1,239,217
Senior Health-Kirkland LLC	1003230	Nursing Facility	10/1/2001	12/31/2199	\$1,874,405
Senior Health-Lakeside LLC	1003224	Nursing Facility	10/1/2001	12/31/2199	\$1,952,618
Senior Health-Richland LLC	1003243	Nursing Facility	10/1/2001	12/31/2199	\$2,117,254
Senior Health-River Valley LLC	1003244	Nursing Facility	10/1/2001	12/31/2199	\$1,206,364
Senior Health-Texoma LLC	1003257	Nursing Facility	10/1/2001	12/31/2199	\$2,150,645
Senior Health-Tulia LLC	1003232	Nursing Facility	10/1/2001	12/31/2199	\$667,170
Senior Living Properties LLC	149900	Residential Care	9/1/2003	12/31/2199	\$114,387
Senior Living Properties LLC	402605	Nursing Facility	2/7/1998	12/31/2199	\$599,524
Senior Living Properties LLC	407807	Nursing Facility	2/7/1998	12/31/2199	\$652,445
Senior Living Properties LLC	408707	Nursing Facility	2/7/1998	12/31/2199	\$732,086
Senior Living Properties LLC	414505	Nursing Facility	2/7/1998	12/31/2199	\$1,084,485
Senior Living Properties LLC	424607	Nursing Facility	2/7/1998	12/31/2199	\$399,083
Senior Living Properties LLC	426606	Nursing Facility	2/7/1998	12/31/2199	\$1,208,488
Senior Living Properties LLC	429907	Nursing Facility	2/7/1998	12/31/2199	\$916,256
Senior Living Properties LLC	431906	Nursing Facility	2/7/1998	12/31/2199	\$899,477
Senior Living Properties LLC	436907	Nursing Facility	2/7/1998	12/31/2199	\$1,108,422
Senior Living Properties LLC	439904	Nursing Facility	2/7/1998	12/31/2199	\$677,855
Senior Living Properties LLC	440406	Nursing Facility	2/7/1998	12/31/2199	\$891,739
Senior Living Properties LLC	441305	Nursing Facility	2/7/1998	12/31/2199	\$964,753
Senior Living Properties LLC	444706	Nursing Facility	2/7/1998	12/31/2199	\$662,566
Senior Living Properties LLC	456406	Nursing Facility	2/7/1998	12/31/2199	\$531,215
Senior Living Properties LLC	458410	Nursing Facility	2/7/1998	12/31/2199	\$2,055,889
Senior Living Properties LLC	458606	Nursing Facility	2/1/1993	12/31/2199	\$1,703,477
Senior Living Properties LLC	459806	Nursing Facility	3/13/2002	12/31/2199	\$1,012,308
Senior Living Properties LLC	462606	Nursing Facility	2/7/1998	12/31/2199	\$930,315
Senior Living Properties LLC	463106	Nursing Facility	2/7/1998	12/31/2199	\$589,705
Senior Living Properties LLC	464506	Nursing Facility	2/7/1998	12/31/2199	\$1,156,779
Senior Living Properties LLC	465306	Nursing Facility	2/7/1998	12/31/2199	\$1,398,162
Senior Living Properties LLC	467107	Nursing Facility	2/7/1998	12/31/2199	\$807,861
Senior Living Properties LLC	467206	Nursing Facility	2/7/1998	12/31/2199	\$879,965
Senior Living Properties LLC	472206	Nursing Facility	2/7/1998	12/31/2199	\$1,176,908

Contractor	Contract #	Description	Award/Completion Dates		Cost
Senior Living Properties LLC	474806	Nursing Facility	2/7/1998	12/31/2199	\$1,344,981
Senior Living Properties LLC	477606	Nursing Facility	2/7/1998	12/31/2199	\$1,869,936
Senior Living Properties LLC	481506	Nursing Facility	1/12/2001	12/31/2199	\$1,216,827
Senior Living Properties LLC	483606	Nursing Facility	2/7/1998	12/31/2199	\$952,430
Senior Living Properties LLC	484707	Nursing Facility	2/7/1998	12/31/2199	\$900,307
Senior Living Properties LLC	487706	Nursing Facility	2/7/1998	12/31/2199	\$556,564
Senior Living Properties LLC	488807	Nursing Facility	2/7/1998	12/31/2199	\$876,557
Senior Living Properties LLC	489607	Nursing Facility	2/7/1998	12/31/2199	\$796,271
Senior Living Properties LLC	490106	Nursing Facility	2/7/1998	12/31/2199	\$1,335,166
Senior Living Properties LLC	490707	Nursing Facility	2/7/1998	12/31/2199	\$880,585
Senior Living Properties LLC	491006	Nursing Facility	2/7/1998	12/31/2199	\$1,085,393
Senior Living Properties LLC	491306	Nursing Facility	2/7/1998	12/31/2199	\$678,413
Senior Living Properties LLC	491506	Nursing Facility	2/7/1998	12/31/2199	\$1,027,010
Senior Living Properties LLC	492706	Nursing Facility	2/7/1998	12/31/2199	\$1,310,700
Senior Living Properties LLC	493307	Nursing Facility	2/7/1998	12/31/2199	\$802,340
Senior Living Properties LLC	498106	Nursing Facility	2/7/1998	12/31/2199	\$1,101,540
Senior Living Properties LLC	499607	Nursing Facility	2/7/1998	12/31/2199	\$1,090,788
Senior Living Properties LLC	502706	Nursing Facility	2/7/1998	12/31/2199	\$1,064,209
Senior Living Properties LLC	504006	Nursing Facility	2/1/1993	12/31/2199	\$353,045
Senior Living Properties LLC	504406	Nursing Facility	2/1/1993	12/31/2199	\$1,081,232
Senior Living Properties LLC	504906	Nursing Facility	2/1/1993	12/31/2199	\$1,010,255
Senior Living Properties LLC	510105	Nursing Facility	2/1/1993	12/31/2199	\$1,696,593
Senior Living Properties LLC	513905	Nursing Facility	2/7/1998	12/31/2199	\$1,068,988
Senior Management Services of Crane Inc.	1013387	Nursing Facility	6/1/2005	12/31/2199	\$1,026,956
Senior Management Services of El Paso	1003079	Nursing Facility	7/1/2001	12/31/2199	\$2,686,648
Senior Management Services of El Paso Co.	1003096	Nursing Facility	7/1/2001	12/31/2199	\$2,561,577
Senior Management Services of Estates	1012486	Nursing Facility	5/1/2004	12/31/2199	\$2,982,282
Senior Management Services of Heritage	1013385	Nursing Facility	6/1/2005	12/31/2199	\$1,033,126
Senior Management Services of Humble Inc.	1004814	Nursing Facility	7/1/2003	12/31/2199	\$2,960,830
Senior Management Services of Normandy	1013384	Nursing Facility	6/1/2005	12/31/2199	\$3,971,205
Senior Management Services of Palestine	1003036	Nursing Facility	6/1/2001	12/31/2199	\$1,713,213
Senior Management Services of Paris Inc.	1012950	Nursing Facility	11/2/2004	12/31/2199	\$1,125,809
Senior Management Services of Treмонт	1004535	Nursing Facility	2/1/2003	12/31/2199	\$1,310,062
Senior Management Services of Tyler Inc.	1003037	Nursing Facility	6/1/2001	12/31/2199	\$1,768,078
Senior Management Srvcs. of Doctors	1012488	Nursing Facility	5/1/2004	12/31/2199	\$4,502,392
Senior Support Services Inc.	300600	Day Activity/Health Services	1/1/1995	12/31/2199	\$62,040
Sequoia Inc.	1001873	Non-State Operated ICF/MR	5/7/2001	12/31/2199	\$318,988
Sequoia Inc.	1007128	Home and Community Based Services	9/1/2003	12/31/2199	\$750,573
Seraphic Sisters Inc.	408402	Nursing Facility	9/15/1976	12/31/2199	\$1,376,497
Seraphic Sisters Inc.	409002	Nursing Facility	9/15/1976	12/31/2199	\$2,832,142
Serenity Hospice LLC	1012826	Hospice	4/1/2005	12/31/2199	\$456,356
Service Ctr. for Older Americans Houston Co.	1000866	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$93,847
Services for the Elderly Inc.	175700	Consumer Managed Personal Attendant Services	3/1/2001	12/31/2199	\$801,522
Services for the Elderly Inc.	75300	Primary Home Care/Family Care/Community Attendant Srvs.	11/1/1994	12/31/2199	\$1,904,668

Contractor	Contract #	Description	Award/Completion Dates		Cost
Settlers Ridge Operations LLC	1014381	Nursing Facility	7/1/2006	12/31/2199	\$249,603
Seven Acres Jewish Senior Care Services	400001	Nursing Facility	6/1/1974	12/31/2199	\$6,330,598
Seven Oaks Nursing and Rehabilitation LP	1012068	Nursing Facility	10/1/2003	12/31/2199	\$1,812,936
Seven Oaks Nursing Home Inc.	487002	Nursing Facility	1/9/1986	12/31/2199	\$890,407
Shady Oak Nursing and Rehabilitation Ltd	1012451	Nursing Facility	5/1/2004	12/31/2199	\$1,387,025
Shalom Home Care Inc.	16500	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1999	12/31/2199	\$921,460
Shannon West Texas Memorial Hospital	5390001656	Hospital Services	9/1/2005	8/31/2007	\$199,800
Shannons Home Health Inc.	1002317	Medically Dependent Children Program	9/1/2001	12/31/2199	\$175,273
Sharing Hearts Adult Care Services Inc.	331000	Community Care for Aged and Disabled	4/1/1998	2/17/2006	\$63,254
Sharp Electronics Corporation	5390001823	Docucentre Rental	10/3/2005	8/31/2006	\$76,054
Sharp Electronics Corporation	5390001824	Multifunctional Photocopier	9/1/2005	8/31/2006	\$77,419
Shaw, Shirley A.	756001	Non-State Operated ICF/MR	9/24/1993	12/31/2199	\$344,163
Sherwood Health Care Inc.	443101	Nursing Facility	9/1/1971	12/31/2199	\$3,012,993
Shields Care Center Inc.	479906	Nursing Facility	4/24/1998	12/31/2199	\$3,077,345
Shiner Nursing and Rehabilitation Center	1004004	Nursing Facility	8/1/2002	12/31/2199	\$1,585,435
Sienna Nursing & Rehabilitation LP	1003461	Nursing Facility	4/10/2002	12/31/2199	\$1,146,996
Sierra Home Care LLC	1012591	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004	6/30/2008	\$2,258,089
Sierra Home Care LLC	1012592	Home and Community Support Services	7/1/2004	6/30/2008	\$906,667
Signe Falco	5390060000014841	Nurse Surveyor	7/1/2006	8/31/2006	\$80,000
Silsbee Health Care Center	465504	Nursing Facility	8/7/1997	12/31/2199	\$926,563
Silsbee Oaks Healthcare LLP	1001771	Nursing Facility	1/1/2001	12/31/2199	\$3,577,968
Silver Pines Nursing & Rehabilitation LP	1004520	Nursing Facility	2/1/2003	12/31/2199	\$1,363,967
Simcha Inc.	305100	Day Activity/Health Services	1/18/1995	12/31/2199	\$558,188
Simcha Inc.	307900	Day Activity/Health Services	11/29/1995	12/31/2199	\$573,069
SimplexGrinnel LP	5390000195	Annual Fire Alarm System Service	9/1/2004	8/31/2007	\$91,500
Skyview Living Centers Ltd.	380805	Non-State Operated ICF/MR	3/3/2000	12/31/2199	\$4,157,630
SMC Health Resources Inc.	5390002200	Medical (Nursing) Services	1/1/2006	8/31/2006	\$60,000
Smith Jones & Associates Inc.	868200	Home and Community Support Services	12/1/1998	12/31/2199	\$352,066
Smith Nursing and Rehabilitation LP	1004857	Nursing Facility	8/1/2003	12/31/2199	\$965,512
Smithville Hospital Authority	446802	Nursing Facility	1/1/1974	12/31/2199	\$1,858,344
Soft Touch Home Care Inc.	83100	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1999	12/31/2199	\$1,469,246
Soft Touch Home Care Inc.	872000	Home and Community Support Services	1/1/1999	12/31/2199	\$970,257
Solari Hospice Care LLC	1013397	Hospice	6/1/2005	12/31/2199	\$758,440
Solaris Hospice Inc.	218800	Hospice	10/1/1998	12/31/2199	\$2,233,088
Soma Resources Inc.	1012569	Non-State Operated ICF/MR	6/1/2004	12/31/2199	\$247,721
Soma Resources Inc.	1012570	Non-State Operated ICF/MR	6/1/2004	12/31/2199	\$245,542
Soma Resources Inc.	1012571	Non-State Operated ICF/MR	6/1/2004	12/31/2199	\$285,326
Soma Resources Inc.	1012572	Non-State Operated ICF/MR	6/1/2004	12/31/2199	\$279,111
Soma Resources Inc.	1012573	Non-State Operated ICF/MR	6/1/2004	12/31/2199	\$264,331
Soma Resources Inc.	1012574	Non-State Operated ICF/MR	6/1/2004	12/31/2199	\$305,434
Soria, Urania A.	1013213	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2005	3/31/2007	\$140,713
South Dallas Nurshing Home	460703	Nursing Facility	1/1/1977	12/31/2199	\$1,986,334
South Gulf Homes Inc.	367201	Non-State Operated ICF/MR	6/11/1990	1/1/2006	\$75,793
South Gulf Homes Inc.	367301	Non-State Operated ICF/MR	6/13/1990	1/1/2006	\$87,862

Contractor	Contract #	Description	Award/Completion Dates		Cost
South Gulf Homes Inc.	367401	Non-State Operated ICF/MR	6/14/1990	1/1/2006	\$81,175
South Gulf Homes Inc.	369201	Non-State Operated ICF/MR	8/16/1990	1/1/2006	\$83,910
South Gulf Homes Inc.	369301	Non-State Operated ICF/MR	8/16/1990	1/1/2006	\$78,834
South Gulf Homes Inc.	730801	Non-State Operated ICF/MR	8/29/1991	1/1/2006	\$85,402
South Limestone Hospital District	5390001677	Interlocal Contract/Hospital	9/8/2005	8/31/2006	\$99,900
South Place Nursing Center	1003370	Nursing Facility	11/1/2001	12/31/2199	\$1,921,964
South Plains Association of Governments	90Q0024	Area Agency on Aging	10/1/2005	9/30/2006	\$1,481,089
South Plains Community Action Assoc.	1003157	Consumer Directed Services	9/1/2001	12/31/2199	\$686,714
South Plains Community Action Assoc.	21100	Primary Home Care/Family Care/Community Attendant Svcs.	8/12/1985	12/31/2199	\$1,616,079
South Plains Community Action Assoc.	610800	Community Living Assistance/Direct Support Services	2/1/1993	9/30/2006	\$954,946
South Plains Community Action Assoc.	652300	Home and Community Support Services	3/25/1994	12/31/2199	\$1,177,418
South Texas Community Living Corp./Texas	741501	Non-State Operated ICF/MR	6/18/1992	12/31/2199	\$341,118
South Texas Community Living Corp./Texas	743501	Non-State Operated ICF/MR	7/16/1992	12/31/2199	\$301,902
South Texas Community Living Corp./Texas	743801	Non-State Operated ICF/MR	7/23/1992	12/31/2199	\$277,627
South Texas Community Living Corp./Texas	746701	Non-State Operated ICF/MR	9/24/1992	12/31/2199	\$277,632
South Texas Community Living Corp./Texas	747001	Non-State Operated ICF/MR	10/6/1992	12/31/2199	\$390,881
South Texas Community Living Corp./Texas	748101	Non-State Operated ICF/MR	11/6/1992	12/31/2199	\$325,056
South Texas Community Living Corp./Texas	748801	Non-State Operated ICF/MR	12/4/1992	12/31/2199	\$331,605
South Texas Community Living Corp./Texas	750701	Non-State Operated ICF/MR	2/4/1993	12/31/2199	\$299,459
South Texas Community Living Corp./Texas	752501	Non-State Operated ICF/MR	4/16/1993	12/31/2199	\$350,694
South Texas Development Council	90Q0025	Area Agency on Aging	10/1/2005	9/30/2006	\$1,450,406
South Texas Elderly Services Inc.	325100	Day Activity/Health Services	1/1/1995	12/31/2199	\$451,153
South Texas Nursing Care Inc.	121700	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1995	12/31/2199	\$3,359,162
South Texas Primary Care Inc.	1001224	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000	12/31/2199	\$7,835,736
South Texas Primary Care Inc.	1001225	Home and Community Support Services	3/1/2000	12/31/2199	\$3,397,813
South Texas Senior Services Inc.	340200	Day Activity/Health Services	5/15/1996	12/31/2199	\$257,608
Southbrooke Manor Inc.	530201	Nursing Facility	10/24/1991	12/31/2199	\$2,424,991
Southeast Healthcare Investors LP	1012161	Nursing Facility	10/15/2003	10/31/2005	\$153,625
Southeast Nursing & Rehab Center LP	1004199	Nursing Facility	9/1/2002	12/31/2199	\$2,544,661
Southeast Texas Hospice Inc.	202700	Hospice	3/1/1990	12/31/2199	\$60,951
Southern Concepts Inc.	1007901	Home and Community Based Services	4/22/2005	12/31/2199	\$152,554
Southern Concepts Inc.	377901	Non-State Operated ICF/MR	6/19/1980	12/31/2199	\$406,009
Southern Concepts Inc.	378002	Non-State Operated ICF/MR	11/1/1989	12/31/2199	\$333,007
Southern Concepts Inc.	384301	Non-State Operated ICF/MR	1/17/1990	12/31/2199	\$243,742
Southern Concepts Inc.	386302	Non-State Operated ICF/MR	3/1/1991	12/31/2199	\$249,977
Southern Concepts Inc.	387501	Non-State Operated ICF/MR	3/29/1990	12/31/2199	\$260,900
Southern Concepts Inc.	738201	Non-State Operated ICF/MR	3/16/1992	12/31/2199	\$287,667
Southern Foods Group LP	5390000984	Dairy for Brenham & Richmond	3/1/2005	2/28/2007	\$488,895
Southern Foods Group LP	5390000987	Dairy for Austin & 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
Southerncare Inc.	1004748	Hospice	6/1/2003	12/31/2199	\$126,079
Southerncare Inc.	1012349	Hospice	3/1/2004	12/31/2199	\$237,581
Southerncare Inc.	1012411	Hospice	4/1/2004	12/31/2199	\$110,759
Southerncare Inc.	1012669	Hospice	9/1/2004	12/31/2199	\$459,473

Contractor	Contract #	Description	Award/Completion Dates		Cost
Southerncare Inc.	1012670	Hospice	9/1/2004	12/31/2199	\$312,681
Southerncare Inc.	1013999	Hospice	2/1/2006	12/31/2199	\$53,722
Southaven Enterprises LLC	1012292	Nursing Facility	1/1/2004	12/31/2199	\$3,654,502
Southlake Educational Center Inc.	1013303	Non-State Operated ICF/MR	5/1/2005	12/31/2199	\$289,009
Southland Health Care Center Ltd.	525301	Nursing Facility	6/28/1988	12/31/2199	\$2,871,178
Southwest Assoc. for the Developmentally Disabled	1007313	Home and Community Based Services	9/1/2003	12/31/2199	\$595,567
Southwest Care Associates LP	143200	Residential Care	9/1/2003	12/31/2199	\$177,714
Southwest Care Associates LP	447702	Nursing Facility	9/1/1985	12/31/2199	\$626,179
Southwest Care Associates LP	477903	Nursing Facility	8/1/1986	12/31/2199	\$1,321,708
Southwest LTC Athens Ltd.	1013097	Nursing Facility	2/1/2005	12/31/2199	\$1,697,034
Southwest LTC Brady West Ltd.	1012512	Nursing Facility	5/1/2004	12/31/2199	\$1,523,924
Southwest LTC Cuero Ltd.	1013092	Nursing Facility	2/1/2005	12/31/2199	\$1,347,950
Southwest LTC Granbury Ltd.	1013094	Nursing Facility	2/1/2005	12/31/2199	\$1,538,235
Southwest LTC Kirbyville Ltd.	1014242	Nursing Facility	6/1/2006	12/31/2199	\$470,488
Southwest LTC Meadow View Ltd.	1014523	Assisted Living	7/1/2006	12/31/2199	\$113,146
Southwest LTC Park Manor II Ltd.	1004638	Nursing Facility	5/1/2003	12/31/2199	\$2,662,613
Southwest LTC Tomball Ltd.	1013091	Nursing Facility	2/1/2005	12/31/2199	\$2,163,138
Southwest LTC Trinity Ltd.	1014243	Nursing Facility	6/1/2006	12/31/2199	\$483,009
Southwest LTC-Gulf Healthcare Ltd.	1013033	Nursing Facility	1/1/2005	12/31/2199	\$1,925,662
Southwest LTC-Gulf Healthcare Ltd.	1013036	Nursing Facility	1/1/2005	12/31/2199	\$2,840,345
Southwest LTC-Gulf Healthcare Ltd.	1013038	Nursing Facility	1/1/2005	12/31/2199	\$2,595,098
Southwest LTC-San Pedro I LLC	1004798	Nursing Facility	7/1/2003	12/31/2199	\$2,246,933
Southwest LTC-Wharton Ltd	1014247	Nursing Facility	6/1/2006	12/31/2199	\$413,844
Southwestern Motor Freight	324Z200106	Ground freight	9/1/2003	8/31/2006	\$350,000
Southwood Care Center LP	1004925	Nursing Facility	8/15/2003	12/26/2005	\$616,937
Southwood Care Center LP	1013919	Nursing Facility	12/27/2005	12/31/2199	\$1,519,327
Spanish Meadows of Katy Ltd.	1013639	Nursing Facility	9/7/2005	12/31/2199	\$1,143,629
Special Recreation Services	1007314	Home and Community Based Services	9/1/2003	12/31/2199	\$1,136,860
Special Texas Homes Inc.	1007315	Home and Community Based Services	9/1/2003	12/31/2199	\$1,298,662
Special Texas Homes Inc.	728301	Non-State Operated ICF/MR	7/2/1991	12/31/2199	\$329,086
Special Texas Homes Inc.	728401	Non-State Operated ICF/MR	7/2/1991	12/31/2199	\$242,579
Special Texas Homes Inc.	732201	Non-State Operated ICF/MR	10/4/1991	12/31/2199	\$247,494
Special Texas Homes Inc.	733601	Non-State Operated ICF/MR	11/22/1991	12/31/2199	\$259,763
Special Texas Homes Inc.	734601	Non-State Operated ICF/MR	12/19/1991	12/31/2199	\$292,346
Special Texas Homes Inc.	738401	Non-State Operated ICF/MR	3/17/1992	12/31/2199	\$253,926
Special Texas Homes Inc.	741102	Non-State Operated ICF/MR	7/1/1993	12/31/2199	\$290,186
Special Texas Homes Inc.	742401	Non-State Operated ICF/MR	6/29/1992	12/31/2199	\$263,908
Special Texas Homes Inc.	746201	Non-State Operated ICF/MR	9/16/1992	12/31/2199	\$291,232
Special Texas Homes Inc.	748601	Non-State Operated ICF/MR	12/2/1992	12/31/2199	\$317,120
Special Texas Homes Inc.	754001	Non-State Operated ICF/MR	6/10/1993	12/31/2199	\$254,549
Special Texas Homes Inc.	756501	Non-State Operated ICF/MR	10/27/1993	12/31/2199	\$248,187
Special Texas Homes Inc.	757001	Non-State Operated ICF/MR	11/29/1993	12/31/2199	\$276,651
Specialized Home Life Ltd.	360301	Non-State Operated ICF/MR	6/1/1989	12/31/2199	\$231,412
Specialized Home Life Ltd.	720801	Non-State Operated ICF/MR	10/26/1990	12/31/2199	\$244,110

Contractor	Contract #	Description	Award/Completion Dates		Cost
Spindletop MHMR Services	1001565	State Operated ICF/MR Community	9/1/2000	12/31/2199	\$359,886
Spindletop MHMR Services	1002938	Non-State Operated ICF/MR	4/1/2001	12/31/2199	\$375,315
Spindletop MHMR Services	1007211	Home and Community Based Services	9/1/2003	12/31/2199	\$4,385,670
Spindletop MHMR Services	1010230	Texas Home Living	3/1/2004	12/31/2199	\$87,958
Spindletop MHMR Services	91R0P34	Mental Retardation Performance	9/1/2005	8/31/2006	\$4,603,157
SPJST Rest Home	410601	Nursing Facility	9/1/1971	12/31/2199	\$1,180,675
SPJST Rest Home	483101	Nursing Facility	9/1/1971	12/31/2199	\$797,341
Spring Creek Nursing and Rehab LP	1004117	Nursing Facility	8/1/2002	12/31/2199	\$1,079,149
Spring Oaks Nursing & Rehabilitation LP	1004054	Nursing Facility	7/1/2002	12/31/2199	\$1,071,773
SRR LLC	1004765	Day Activity/Health Services	7/1/2003	12/31/2199	\$451,546
SRR LLC	1013735	Day Activity/Health Services	11/1/2005	12/31/2199	\$113,124
SSC Alice Operating Company LP	1013344	Nursing Facility	5/1/2005	12/31/2199	\$2,914,182
SSC Alvin Operating Company LP	1013343	Nursing Facility	5/1/2005	12/31/2199	\$1,801,216
SSC Arlington Operating Company LP	1013410	Nursing Facility	6/1/2005	12/31/2199	\$1,812,964
SSC Athens Operating Company LP	1012930	Nursing Facility	4/1/2005	12/31/2199	\$2,203,494
SSC Bangs Operating Company LP	1013462	Nursing Facility	7/1/2005	12/31/2199	\$919,222
SSC Bastrop Operating Company LP	1013456	Nursing Facility	7/1/2005	12/31/2199	\$1,217,311
SSC Bay City Operating Company LP	1013457	Nursing Facility	7/1/2005	12/31/2199	\$1,493,605
SSC Beaumont Green Acres Operating Company	1013497	Nursing Facility	7/1/2005	12/31/2199	\$1,928,352
SSC Dallas Operating Company LP	1013905	Nursing Facility	12/1/2005	12/31/2199	\$2,046,628
SSC Edinburg Operating Company LP	1012902	Nursing Facility	4/1/2005	12/31/2199	\$2,704,136
SSC Fort Worth Downtown Operating Company	1013401	Nursing Facility	6/1/2005	12/31/2199	\$3,092,717
SSC Fort Worth Nursing & Rehabilitation	1013354	Nursing Facility	5/1/2005	12/31/2199	\$2,677,053
SSC Goldthwaite Operating Company LP	1012928	Nursing Facility	12/31/2004	12/31/2199	\$751,987
SSC Harlingen Operating Company LP	1013353	Nursing Facility	5/1/2005	12/31/2199	\$3,292,033
SSC Houston Cypress Wood Operating Company	1013388	Nursing Facility	6/1/2005	12/31/2199	\$3,670,543
SSC Houston Northwest Operating Company	1013873	Nursing Facility	12/1/2005	12/31/2199	\$2,305,731
SSC Houston Southwest Operating Co.	1012931	Nursing Facility	4/1/2005	12/31/2199	\$4,105,627
SSC Houston Westbury Place Operating Co.	1013391	Nursing Facility	6/1/2005	12/31/2199	\$2,954,715
SSC Houston Woodwind Operating Company	1013458	Nursing Facility	7/1/2005	12/31/2199	\$3,576,189
SSC Jourdanton Operating Company LP	1013351	Nursing Facility	5/1/2005	12/31/2199	\$1,234,651
SSC Kerrville Edgewater Operating Company	1013383	Nursing Facility	6/1/2005	12/31/2199	\$2,366,949
SSC Kerrville Hilltop Village Operating	1013381	Nursing Facility	6/1/2005	12/31/2199	\$2,268,386
SSC Kountz Operating Company LP	1013408	Nursing Facility	6/1/2005	12/31/2199	\$775,619
SSC Lagrange Operating Company LP	1013454	Nursing Facility	7/1/2005	12/31/2199	\$1,417,046
SSC Laredo South Operating Company LP	1012900	Nursing Facility	4/1/2005	12/31/2199	\$2,251,656
SSC Laredo West Operating Company LP	1013395	Nursing Facility	6/1/2005	12/31/2199	\$3,809,854
SSC Levelland Operating Company LP	1013461	Nursing Facility	7/1/2005	12/31/2199	\$1,397,781
SSC Marlin Operating Company LP	1012919	Nursing Facility	12/31/2004	12/31/2199	\$1,261,146
SSC Mcallen Las Palmas Operating Company	1013396	Nursing Facility	6/1/2005	12/31/2199	\$3,616,932
SSC Mcallen Retama Operating Company LP	1012908	Nursing Facility	4/1/2005	12/31/2199	\$2,533,586
SSC McKinney Operating Company LP	1013345	Nursing Facility	5/1/2005	12/31/2199	\$2,295,713
SSC Missouri City Operating Company LP	1013342	Nursing Facility	5/1/2005	12/31/2199	\$2,153,785
SSC Pampa Operating Company LP	1013485	Nursing Facility	7/1/2005	12/31/2199	\$1,228,270

Contractor	Contract #	Description	Award/Completion Dates		Cost
SSC Pasadena Operating Company LP	1012932	Nursing Facility	4/1/2005	12/31/2199	\$2,301,319
SSC Pleasanton North Operating Co.	1012920	Nursing Facility	12/31/2004	12/31/2199	\$1,000,947
SSC Pleasanton South Operating Co.	1012905	Nursing Facility	12/31/2004	12/31/2199	\$1,652,947
SSC Raymondville Operating Company LP	1013407	Nursing Facility	6/1/2005	12/31/2199	\$1,912,564
SSC Richmond Operating Company LP	1013340	Nursing Facility	5/1/2005	12/31/2199	\$1,226,306
SSC Rio Grande City Operating Company LP	1013355	Nursing Facility	5/1/2005	12/31/2199	\$2,654,426
SSC Robstown Operating Company LP	1013398	Nursing Facility	6/1/2005	12/31/2199	\$1,877,268
SSC San Antonio Memorial Operating Company	1012921	Nursing Facility	4/1/2005	12/31/2199	\$2,568,569
SSC San Antonio North Operating Company	1013350	Nursing Facility	5/1/2005	12/31/2199	\$2,595,424
SSC San Antonio Northgate Operating Comp	1013374	Nursing Facility	6/1/2005	12/31/2199	\$1,846,720
SSC San Antonio Silver Creek Operating Co.	1013349	Nursing Facility	5/1/2005	12/31/2199	\$2,280,848
SSC San Antonio West Operating Company	1013347	Nursing Facility	5/1/2005	12/31/2199	\$3,109,245
SSC San Diego La Paloma Operating Company	1012924	Nursing Facility	4/1/2005	12/31/2199	\$2,016,276
SSC Silsbee Operating Company LP	1013455	Nursing Facility	7/1/2005	12/31/2199	\$1,191,824
SSC Sweeny Operating Company LP	1013341	Nursing Facility	5/1/2005	12/31/2199	\$1,800,730
SSC Waco Greenview Operating Company LP	1013496	Nursing Facility	7/1/2005	12/31/2199	\$2,616,982
SSC Waco Lakeshore Village Operating Co.	1013373	Nursing Facility	6/1/2005	12/31/2199	\$2,838,104
SSC Weatherford Care Center Operating Co.	1013402	Nursing Facility	6/1/2005	12/31/2199	\$2,340,146
SSC Weatherford Peach Tree Operating Co.	1012923	Nursing Facility	4/1/2005	12/31/2199	\$1,249,588
SSC Weslaco Operating Company LP	1013358	Nursing Facility	5/1/2005	12/31/2199	\$3,035,344
SSC Wimberley Operating Company LP	1013382	Nursing Facility	6/1/2005	12/31/2199	\$1,701,490
St. Ann's Nursing Home	423802	Nursing Facility	6/1/1995	12/31/2199	\$900,638
St. Anthony's Hospital Amarillo Texas	201500	Hospice	10/1/1988	12/31/2199	\$1,145,503
St. Dominic Village	1000459	Nursing Facility	7/1/1999	12/31/2199	\$2,058,715
St. Francis Healthcare Services Inc.	1012879	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2005	12/31/2006	\$120,512
St. Giles Baytown Inc.	1012306	Non-State Operated ICF/MR	2/1/2004	12/31/2199	\$249,417
St. Giles Baytown Inc.	1012307	Non-State Operated ICF/MR	2/1/2004	12/31/2199	\$246,549
St. Giles Baytown Inc.	1012309	Non-State Operated ICF/MR	2/1/2004	12/31/2199	\$270,757
St. Giles Baytown Inc.	1012310	Non-State Operated ICF/MR	2/1/2004	12/31/2199	\$274,137
St. Giles Baytown Inc.	1012805	Non-State Operated ICF/MR	11/1/2004	12/31/2199	\$381,686
St. Giles Baytown Inc.	1012806	Non-State Operated ICF/MR	11/1/2004	12/31/2199	\$380,161
St. Giles Baytown Inc.	1013797	Non-State Operated ICF/MR	12/1/2005	12/31/2199	\$388,668
St. Giles Baytown Inc.	1014227	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$89,638
St. Giles Baytown Inc.	1014229	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$52,254
St. Giles Baytown Inc.	1014230	Non-State Operated ICF/MR	6/1/2006	12/31/2199	\$104,412
St. Giles Living Center, Inc.	1007212	Home and Community Based Services	9/1/2003	12/31/2199	\$5,500,597
St. Giles Living Center, Inc.	1007316	Home and Community Based Services	9/1/2003	12/31/2199	\$579,756
St. Giles Living Center, Inc.	740601	Non-State Operated ICF/MR	5/12/1992	12/31/2199	\$252,019
St. Giles Living Center, Inc.	752201	Non-State Operated ICF/MR	4/8/1993	12/31/2199	\$260,263
St. Giles Living Center, Inc.	753401	Non-State Operated ICF/MR	5/21/1993	12/31/2199	\$228,554
St. James House Baytown	468201	Nursing Facility	11/2/1991	12/31/2199	\$1,484,198
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	\$225,945
St. Michael's Adult Day Care	1013522	Community Care for Aged and Disabled	8/1/2005	12/31/2199	\$119,011

Contractor	Contract #	Description	Award/Completion Dates		Cost
St. Michael's Hospice	1012042	Hospice	10/1/2003	12/31/2199	\$112,580
Stamford Memorial Hospital	1003911	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$595,333
Stamford Memorial Hospital	1003912	Home and Community Support Services	6/1/2002	5/31/2007	\$250,891
Stanton Nursing and Rehabilitation LP	1004847	Nursing Facility	8/1/2003	12/31/2199	\$643,283
Star Care Home Health Inc.	1003342	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2001	11/30/2006	\$755,654
Star Care Home Health Inc.	1003343	Home and Community Support Services	12/1/2001	11/30/2006	\$123,432
Starr County Nutrition Program	1012303	Day Activity/Health Services	3/1/2004	12/31/2199	\$360,835
Statistical Service Corp. of Austin	324Z201393	Data Entry for Nursing Performance	4/1/2005	8/31/2006	\$1,365,000
Statistical Service Corp. of Austin	5699	Daty Entry Services	3/1/2005	8/31/2006	\$646,766
Stay the Day Adult Activity & Health Services	1013211	Day Activity/Health Services	4/1/2005	12/31/2199	\$341,273
Steinolfson Day Care Services Inc.	1001773	Day Activity/Health Services	1/1/2001	12/31/2199	\$181,206
Steinolfson Day Care Services Inc.	327300	Day Activity/Health Services	2/1/1998	12/31/2199	\$457,240
Steinolfson Day Care Services Inc.	342200	Day Activity/Health Services	12/1/1996	12/31/2199	\$324,058
Sterling Care Inc.	479603	Nursing Facility	9/1/1995	12/31/2199	\$1,666,660
Sterling County Nursing Home	488901	Nursing Facility	9/1/1971	12/31/2199	\$293,928
Stidel Services	1007697	Home and Community Based Services	3/12/2004	12/31/2199	\$207,235
Stonebridge Health Center Inc.	421506	Nursing Facility	12/15/1996	12/31/2199	\$1,582,510
Stonegate Nursing Center Ltd.	1000476	Nursing Facility	5/4/1999	12/31/2199	\$243,964
Stoneleigh Health Care Center	1013980	Nursing Facility	1/1/2006	12/31/2199	\$1,322,467
Stonewall Memorial Hospital	1013568	Nursing Facility	7/1/2005	12/31/2199	\$652,226
Strategic Care of Brownwood LLC	1014056	Nursing Facility	3/3/2006	12/31/2199	\$588,216
Strategic Care of Decatur LLC	1014367	Nursing Facility	7/10/2006	12/31/2199	\$116,338
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	\$429,390
Sugar Land Health Care LP	1012231	Nursing Facility	12/1/2003	12/31/2199	\$3,098,044
Sulik Sheridan Anderson Inc.	1001574	Nursing Facility	9/1/2000	12/31/2199	\$1,711,944
Sulik Sheridan Bryan Inc.	1012473	Nursing Facility	5/19/2004	12/31/2199	\$2,979,126
Sulik Sheridan Navasota Inc.	1014021	Nursing Facility	4/14/2006	12/31/2199	\$168,943
Sulik Sheridan Rock Prairie Inc.	1001114	Nursing Facility	2/1/2000	12/31/2199	\$2,094,265
Sulphur Springs Health & Rehab LP	1004139	Nursing Facility	8/1/2002	12/31/2199	\$1,807,563
Sunflower Park Health Care Inc.	1001820	Nursing Facility	1/16/2001	4/26/2006	\$1,068,581
Sunflower Park Health Care Providers LP	1014223	Nursing Facility	4/27/2006	12/31/2199	\$581,827
Sunglo Fellowship Centers Inc.	1007546	Home and Community Based Services	9/1/2003	12/31/2199	\$428,062
Sunglo Home Health Services Inc.	1002371	Medically Dependent Children Program	9/1/2001	12/31/2199	\$50,947
Sunglo Home Health Services Inc.	1012023	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2003	9/30/2006	\$3,293,816
Sunglo Home Health Services Inc.	1013701	Day Activity/Health Services	10/1/2005	12/31/2199	\$269,861
Sunglo Home Health Services Inc.	1013702	Day Activity/Health Services	10/1/2005	12/31/2199	\$283,457
Sunglo Home Health Services Inc.	1013703	Day Activity/Health Services	10/1/2005	12/31/2199	\$203,425
Sunglo Home Health Services Inc.	1013704	Day Activity/Health Services	10/1/2005	12/31/2199	\$250,430
Sunglo Home Health Services Inc.	1013705	Day Activity/Health Services	10/1/2005	12/31/2199	\$180,457
Sunglo Home Health Services Inc.	1013706	Day Activity/Health Services	10/1/2005	12/31/2199	\$253,981
Sunglo Home Health Services Inc.	1013707	Day Activity/Health Services	10/1/2005	12/31/2199	\$243,949
Sunglo Home Health Services Inc.	651000	Home and Community Support Services	1/1/1998	12/31/2199	\$2,712,896
Sunny Day Center One LP	1012112	Day Activity/Health Services	11/1/2003	12/31/2199	\$178,820

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sunny Hills Inc.	494502	Nursing Facility	3/1/1992	12/31/2199	\$688,346
Sunny Springs Nursing & Rehab Inc.	1012319	Nursing Facility	3/1/2004	12/31/2199	\$1,354,019
Sunrise Convalescent & Rehab Center	1004273	Nursing Facility	10/1/2002	12/31/2199	\$2,963,562
Sunrise Primary Care Services Inc.	55800	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1996	12/31/2199	\$3,837,473
Sunrise Primary Care Services Inc.	652200	Home and Community Support Services	3/18/1994	12/31/2199	\$5,054,286
Sunshine House Inc.	151400	Home Delivered Meals	5/1/1998	12/31/2199	\$50,942
Sunshine Nursing Home Inc.	449901	Nursing Facility	2/1/1975	12/31/2199	\$1,105,949
Sunview Care & Rehab Center LLC	1014286	Nursing Facility	6/1/2006	12/31/2199	\$433,528
Supreme Home Health Services Inc.	36000	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1997	12/31/2199	\$515,397
Supreme Home Health Services Inc.	966500	Home and Community Support Services	9/1/1997	12/31/2199	\$382,422
Supreme Nursing Services Inc.	1001687	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2000	12/31/2199	\$1,132,200
Sure Home Health Services LLC	1012943	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2005	12/31/2006	\$53,224
Sysco Food Services of San Antonio Inc.	5390001070	Grocery	3/30/2005	3/31/2007	\$337,959
Sysco Food Services of San Antonio Inc.	5390001165	Grocery	6/21/2005	3/31/2007	\$84,062
T & T Home Health Agency Inc.	1012567	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2004	8/31/2008	\$158,634
T & T Home Health Agency Inc.	1012568	Home and Community Support Services	9/1/2004	8/31/2008	\$220,228
T L C Adult Day Care Centers Inc.	1001112	Day Activity/Health Services	1/1/2000	12/31/2199	\$132,736
T L C Adult Day Care Centers Inc.	1012256	Day Activity/Health Services	1/1/2004	12/31/2199	\$304,564
T L C Adult Day Care Centers Inc.	1013055	Day Activity/Health Services	2/1/2005	12/31/2199	\$342,038
T L C Adult Day Care Centers Inc.	301300	Day Activity/Health Services	1/1/1995	12/31/2199	\$190,794
T L C Adult Day Care Centers Inc.	302700	Day Activity/Health Services	7/1/1996	12/31/2199	\$193,324
T L C Adult Day Care Centers Inc.	303900	Day Activity/Health Services	1/1/1995	12/31/2199	\$348,514
T L C Adult Day Care Centers Inc.	304000	Day Activity/Health Services	1/1/1995	12/31/2199	\$810,764
T L C Adult Day Care Centers Inc.	322400	Day Activity/Health Services	1/1/1995	12/31/2199	\$357,286
T L C Adult Day Care Centers Inc.	323400	Day Activity/Health Services	1/1/1995	12/31/2199	\$107,059
T L C Adult Day Care Centers Inc.	323500	Day Activity/Health Services	1/1/1995	12/31/2199	\$306,381
T L C Adult Day Care Centers Inc.	323600	Day Activity/Health Services	1/1/1995	12/31/2199	\$197,418
T L C Adult Day Care Centers Inc.	323800	Day Activity/Health Services	1/1/1995	12/31/2199	\$204,163
T L C Adult Day Care Centers Inc.	324100	Day Activity/Health Services	1/1/1995	12/31/2199	\$213,928
T L C Adult Day Care Centers Inc.	324900	Day Activity/Health Services	1/1/1995	12/31/2199	\$204,639
T L C Adult Day Care Centers Inc.	325000	Day Activity/Health Services	1/1/1995	12/31/2199	\$237,769
T L C Adult Day Care Centers Inc.	325500	Community Care for Aged and Disabled	1/1/1995	12/31/2199	\$194,222
T L C Adult Day Care Centers Inc.	326500	Day Activity/Health Services	1/1/1995	12/31/2199	\$240,965
T L C Adult Day Care Centers Inc.	330300	Day Activity/Health Services	8/15/1998	12/31/2199	\$385,193
T L C Adult Day Care Centers Inc.	336100	Day Activity/Health Services	12/16/1998	12/31/2199	\$340,530
T L C Adult Day Care Centers Inc.	343000	Day Activity/Health Services	12/17/1996	12/31/2199	\$301,798
T N F Homehealth Services Inc.	636900	Community Based Alternatives	9/15/1995	9/30/2005	\$142,697
T N F Homehealth Services Inc.	73000	Community Care for Aged and Disabled	4/1/1995	9/30/2005	\$76,002
Tabb Textile Co. Inc.	5390000903	Bed Linens and Towels	12/9/2004	8/31/2006	\$978,237
Tamarack Residential Services Ltd.	1004895	Non-State Operated ICF/MR	9/1/2003	12/31/2199	\$350,910
Tamarack Residential Services Ltd.	1004896	Non-State Operated ICF/MR	9/1/2003	12/31/2199	\$257,007
Tamarack Residential Services Ltd.	1004897	Non-State Operated ICF/MR	9/1/2003	12/31/2199	\$357,308
Taylor Nursing Home Inc.	423304	Nursing Facility	7/1/1992	12/31/2199	\$655,671
Taylor Security and Lock Co. Inc.	5390000754	Triology Alarm Locks	9/1/2004	8/31/2006	\$52,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Taylor, James Haskel	1001043	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1999	12/31/2199	\$116,906
Taylor, Keith	1007276	Home and Community Based Services	9/1/2003	12/31/2199	\$1,552,904
TaylorCare Inc.	1001349	Day Activity/Health Services	5/1/2000	12/31/2199	\$504,696
TBHL Inc.	1003843	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2002	3/31/2007	\$236,478
TBHL Inc.	1003844	Home and Community Support Services	4/1/2002	3/31/2007	\$152,520
TDHS for Beaumont Nursing and Rehab	1004053	Nursing Facility	7/1/2002	12/31/2199	\$1,394,260
TDHS for Bluebonnet Nursing & Rehab	1004052	Nursing Facility	7/1/2002	12/31/2199	\$1,418,247
TDHS for Bonham Nursing and Rehab	1004488	Nursing Facility	1/1/2003	12/31/2199	\$801,283
TDHS for Brentwood Healthcare Ltd.	498807	Nursing Facility	3/1/1990	12/31/2199	\$3,176,714
TDHS for Brentwood Healthcare Ltd.	512607	Nursing Facility	3/1/1990	12/31/2199	\$3,402,716
TDHS for Brentwood Healthcare Ltd.	514806	Nursing Facility	3/1/1990	12/31/2199	\$3,191,793
TDHS for Brownwood Operating I Ltd.	1004530	Nursing Facility	12/30/2002	12/31/2199	\$2,125,208
TDHS for Care & Rehabilitation	412401	Nursing Facility	5/30/1986	3/2/2006	\$276,240
TDHS for Care Inn of Gladewater LLC	1003934	Nursing Facility	6/1/2002	12/31/2199	\$635,182
TDHS for Care Inn of Gladewater LLC	1014449	Nursing Facility	7/27/2006	12/31/2199	\$68,784
TDHS for Care Inn of Gonzales LLC	1003355	Nursing Facility	12/1/2001	12/31/2199	\$1,065,878
TDHS for Care Inn of Gonzales LLC	1014447	Nursing Facility	7/27/2006	12/31/2199	\$101,138
TDHS for Century-Mission Oaks-GEAC LLC	1001692	Nursing Facility	11/15/2000	12/31/2199	\$3,499,963
TDHS for Colonial SNF LP	1003341	Nursing Facility	11/1/2001	12/31/2199	\$2,149,017
TDHS for Columbus Nursing & Rehab	1004351	Nursing Facility	11/1/2002	12/31/2199	\$1,287,033
TDHS for Countryside Nursing & Rehab	1004282	Nursing Facility	10/1/2002	12/31/2199	\$1,217,095
TDHS for Deerings Nursing and Rehab	1004122	Nursing Facility	8/1/2002	12/31/2199	\$2,666,223
TDHS for DK Lancaster Land Company LP	1000765	Nursing Facility	8/25/1999	12/31/2199	\$2,151,642
TDHS for Eagle Pass Nursing & Rehab	1004225	Nursing Facility	9/1/2002	12/31/2199	\$2,017,635
TDHS for F. E. Deere Inc.	1004664	Nursing Facility	5/1/2003	12/31/2199	\$950,636
TDHS for F. E. Deere Inc.	458202	Nursing Facility	1/1/1984	12/31/2199	\$554,365
TDHS for F. E. Deere Inc.	500603	Nursing Facility	10/1/1981	12/31/2199	\$1,038,516
TDHS for F. E. Deere Inc.	535101	Nursing Facility	5/5/1995	12/31/2199	\$1,289,032
TDHS for F. S. Tenant Pool I Trust	1003664	Nursing Facility	1/11/2002	12/31/2199	\$592,493
TDHS for Fredericksburg Nursing & Rehab	1004468	Nursing Facility	1/1/2003	12/31/2199	\$1,174,553
TDHS for Golden Age Home	412101	Nursing Facility	9/1/1973	12/31/2199	\$1,134,133
TDHS for Heartway Corporation	435103	Nursing Facility	8/31/1990	12/31/2199	\$1,748,930
TDHS for Heartway Corporation	479502	Nursing Facility	3/1/1989	12/31/2199	\$4,862,729
TDHS for Heritage House Nursing & Rehab	1004237	Nursing Facility	9/1/2002	12/31/2199	\$1,128,181
TDHS for Hmg Park Manor of Southbelt LLC	1002927	Nursing Facility	5/16/2001	12/31/2199	\$2,213,203
TDHS for Holiday Pines Nursing & Rehabil	1004233	Nursing Facility	9/1/2002	12/31/2199	\$848,197
TDHS for I H S Acquisition No. 139 Inc.	1000941	Residential Care	9/1/2003	12/31/2199	\$51,196
TDHS for I H S Acquisition No. 139 Inc.	521503	Nursing Facility	1/29/1998	12/31/2199	\$2,838,304
TDHS for Johnson & Smith Enterprises Inc.	1003666	Nursing Facility	2/1/2002	12/31/2199	\$1,538,516
TDHS for Kleberg County Nursing and Rehab	1004270	Nursing Facility	10/1/2002	12/31/2199	\$1,583,815
TDHS for Lynwood Nursing and Rehab	1004401	Nursing Facility	12/1/2002	12/31/2199	\$961,462
TDHS for Morningstar Operating #1 Ltd.	518502	Nursing Facility	2/1/1993	12/31/2199	\$1,728,698
TDHS for Navarro Convalescent Inc.	535702	Nursing Facility	4/1/1998	12/31/2199	\$1,634,169
TDHS for Navarro Convalescent Inc.	864600	Community Based Alternatives	11/1/1998	12/31/2199	\$113,433

Contractor	Contract #	Description	Award/Completion Dates		Cost
TDHS for Navasota Nursing and Rehab	1004118	Nursing Facility	8/1/2002	12/31/2199	\$2,542,766
TDHS for North Pointe Nursing & Rehab	1004869	Nursing Facility	8/1/2003	12/31/2199	\$2,476,762
TDHS for Park Haven Nursing and Rehab	1004402	Nursing Facility	12/1/2002	12/31/2199	\$1,011,083
TDHS for Pine Hill Nursing and Rehab	1004238	Nursing Facility	9/1/2002	12/31/2199	\$1,055,398
TDHS for Regent Care Center of Laredo	530301	Nursing Facility	10/9/1991	12/31/2199	\$4,644,265
TDHS for Rosillo Creek Rehab & Healthcare	1001698	Nursing Facility	1/5/2001	12/31/2199	\$2,990,999
TDHS for Sagebrook Health Center Inc.	1004077	Nursing Facility	11/5/2002	12/31/2199	\$1,492,906
TDHS for Salado Creek Senior Care Inc.	1004268	Nursing Facility	8/1/2002	12/31/2199	\$1,333,842
TDHS for Salado Creek Senior Care Inc.	1014465	Nursing Facility	7/31/2006	12/31/2199	\$92,989
TDHS for Seabreeze Nursing and Rehab	1004295	Nursing Facility	10/1/2002	12/31/2199	\$2,043,176
TDHS for Senior Health Brownfield LLC	1003233	Nursing Facility	10/1/2001	12/31/2199	\$849,082
TDHS for Shamrock Care Center Inc.	535202	Nursing Facility	3/1/1999	12/31/2199	\$2,001,185
TDHS for St. Johns Episcopal Retirement Ctr.	501202	Nursing Facility	4/1/1984	12/31/2199	\$1,654,357
TDHS for The Point Rehabilitation	1001573	Nursing Facility	9/28/2000	12/31/2199	\$2,113,451
TDHS for Turner Nursing and Rehab	1004514	Nursing Facility	2/1/2003	12/31/2199	\$586,473
TDHS for Vista Continuing Care Center	512001	Nursing Facility	6/28/1977	12/31/2199	\$1,748,205
TDHS for West Place LP	1003368	Nursing Facility	11/1/2001	12/31/2199	\$2,095,844
TDHS for Willis Nursing and Rehab	1004487	Nursing Facility	1/1/2003	12/31/2199	\$1,830,876
TDHS for Windsor Healthcare II Corp.	1000960	Nursing Facility	10/26/1999	12/31/2199	\$3,788,307
TDHS for Windsor Healthcare II Corp.	1000993	Nursing Facility	10/27/1999	12/31/2199	\$1,797,133
TDHS for Winnsboro Nursing Home Inc.	1001523	Nursing Facility	7/1/2000	12/31/2199	\$1,738,616
TDHS for Woodland Manor Nursing/Rehab	1004234	Nursing Facility	9/1/2002	12/31/2199	\$1,506,310
Teague Management Company	501302	Nursing Facility	9/1/1989	12/31/2199	\$737,628
Teakwood Manor LLC	1003285	Nursing Facility	9/18/2001	4/30/2006	\$548,151
Team Care Rehab Services Inc.	1004892	LTC Support Services	5/20/2003	12/31/2199	\$69,247
Tejas Management Systems Inc.	1007459	Home and Community Based Services	9/1/2003	12/31/2199	\$56,410
Tejas Management Systems Inc.	1007547	Home and Community Based Services	9/1/2003	12/31/2199	\$3,272,377
Tejas Management Systems Inc.	1010591	Texas Home Living	3/1/2004	12/31/2199	\$112,869
Tejas Quality Home Health Care Inc.	1013629	Hospice	9/1/2005	12/31/2199	\$171,949
Telesis/Traymore Nursing Home I Ltd.	1012407	Nursing Facility	1/1/2002	12/31/2199	\$57,077
Tempcare Homehealth Services Inc.	114600	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1998	12/31/2199	\$849,130
Tempcare Homehealth Services Inc.	860800	Home and Community Support Services	8/1/1998	12/31/2199	\$540,355
Temple Assisted Living Ltd.	860500	Community Based Alternatives	9/1/1998	12/31/2199	\$158,771
Templo de Adoracion El Shadai	334000	Day Activity/Health Services	4/1/1999	12/31/2199	\$247,989
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	\$92,127
Terrace West Nursing and Rehab LP	1004051	Nursing Facility	7/1/2002	12/31/2199	\$2,243,925
Terrick Properties Inc.	1012545	Nursing Facility	5/24/2004	12/31/2199	\$2,992,562
Terry Haven Nursing & Rehab LP	1004516	Nursing Facility	2/1/2003	12/31/2199	\$877,589
Terry Memorial Hospital District	12700	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998	12/31/2199	\$272,369
Texana MHMR Center	1000818	State Operated ICF/MR Community	9/1/1999	12/31/2199	\$205,367
Texana MHMR Center	1000819	State Operated ICF/MR Community	9/1/1999	12/31/2199	\$249,917
Texana MHMR Center	1001857	State Operated ICF/MR Community	2/5/2001	12/31/2199	\$1,327,256
Texana MHMR Center	1001858	State Operated ICF/MR Community	2/6/2001	12/31/2199	\$1,254,722

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texana MHMR Center	1007318	Home and Community Based Services	9/1/2003	12/31/2199	\$9,082,289
Texana MHMR Center	1010345	Texas Home Living	3/1/2004	12/31/2199	\$86,773
Texana MHMR Center	91R0P36	Mental Retardation Performance	9/1/2005	8/31/2006	\$3,594,806
Texarkana Elder Services Inc.	1012881	Nursing Facility	11/1/2004	12/31/2199	\$1,220,334
Texarkana Nursing & Healthcare Center	1001090	Nursing Facility	11/8/2000	12/31/2199	\$1,958,198
Texarkana Special Education Center	1000533	Special services to Persons with Disabilities	9/1/1998	12/31/2199	\$92,916
Texarkana Special Education Center	1004554	Day Activity/Health Services	3/1/2003	12/31/2199	\$75,834
Texas Adult Daycare Centers Inc.	1000983	Day Activity/Health Services	12/1/1999	12/31/2199	\$195,804
Texas Adult Daycare Centers Inc.	340100	Day Activity/Health Services	5/31/1996	12/31/2199	\$400,894
Texas AHCS 1 LP	1013567	Nursing Facility	7/6/2005	12/31/2199	\$1,104,288
Texas AHCS 2 LP	1013566	Nursing Facility	7/6/2005	12/31/2199	\$1,016,024
Texas ALC Partners Lp	1013985	Assisted Living	3/1/2006	12/31/2199	\$63,048
Texas ALC Partners Lp	1013987	Community Based Alternatives	3/1/2006	12/31/2199	\$90,884
Texas Choice Services	1007579	Home and Community Based Services	9/1/2003	8/31/2006	\$62,776
Texas Choice Services Inc.	1007843	Home and Community Based Services	8/3/2005	12/31/2199	\$136,418
Texas Choice Services Inc.	1007932	Home and Community Based Services	4/22/2005	12/31/2199	\$542,540
Texas Choice Services Inc.	1007935	Home and Community Based Services	4/22/2005	12/31/2199	\$738,771
Texas Cityview Care Center LP	1004921	Nursing Facility	8/15/2003	12/26/2005	\$903,391
Texas Cityview Care Center LP	1013916	Nursing Facility	12/27/2005	12/31/2199	\$1,971,791
Texas Community Alternatives LP	1000050	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$263,627
Texas Community Alternatives LP	1000256	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$222,777
Texas Community Alternatives LP	1000257	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$251,374
Texas Community Alternatives LP	1000258	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$327,183
Texas Community Alternatives LP	1000259	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$280,814
Texas Community Alternatives LP	1000260	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$325,704
Texas Community Alternatives LP	1000261	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$254,852
Texas Community Alternatives LP	1000262	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$272,403
Texas Community Alternatives LP	1000264	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$232,529
Texas Community Alternatives LP	1000265	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$277,125
Texas Community Alternatives LP	1000266	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$264,678
Texas Community Alternatives LP	1000267	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$259,897
Texas Community Alternatives LP	1000268	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$217,053
Texas Community Alternatives LP	1000269	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$276,117
Texas Community Alternatives LP	1000270	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$241,477
Texas Community Alternatives LP	1000271	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$262,460
Texas Community Alternatives LP	1000272	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$272,391
Texas Community Alternatives LP	1000273	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$263,853
Texas Community Alternatives LP	1000274	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$268,634
Texas Community Alternatives LP	1000275	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$256,429
Texas Community Alternatives LP	1000276	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$241,826
Texas Community Alternatives LP	1000277	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$317,893
Texas Community Alternatives LP	1000278	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$311,308
Texas Community Alternatives LP	1000279	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$289,470
Texas Community Alternatives LP	1000280	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$257,256

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Community Alternatives LP	1000282	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$254,678
Texas Community Alternatives LP	1000283	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$233,254
Texas Community Alternatives LP	1000284	Non-State Operated ICF/MR	11/17/1999	12/31/2199	\$263,114
Texas Community Alternatives LP	1000285	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$289,813
Texas Community Alternatives LP	1000286	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$272,640
Texas Community Alternatives LP	1000287	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$253,447
Texas Community Alternatives LP	1000288	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$253,948
Texas Community Alternatives LP	1000289	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$261,424
Texas Community Alternatives LP	1000290	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$257,802
Texas Community Alternatives LP	1000291	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$265,753
Texas Community Alternatives LP	1000292	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$256,891
Texas Community Alternatives LP	1000293	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$261,001
Texas Community Alternatives LP	1000294	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$258,692
Texas Community Alternatives LP	1000295	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$262,094
Texas Community Alternatives LP	1000299	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$347,005
Texas Community Alternatives LP	1000300	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$397,253
Texas Community Alternatives LP	1000301	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$353,790
Texas Community Alternatives LP	1000304	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$324,459
Texas Community Alternatives LP	1000305	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$2,561,303
Texas Community Alternatives LP	1000307	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$271,757
Texas Community Alternatives LP	1000308	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$270,578
Texas Community Alternatives LP	1000310	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$263,008
Texas Community Alternatives LP	1000311	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$182,670
Texas Community Alternatives LP	1000329	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$262,817
Texas Community Alternatives LP	1000330	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$265,569
Texas Community Alternatives LP	1000331	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$273,638
Texas Community Alternatives LP	1000333	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$290,562
Texas Community Alternatives LP	1000335	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$345,916
Texas Community Alternatives LP	1000353	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$268,036
Texas Community Alternatives LP	1000367	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$8,894,257
Texas Community Alternatives LP	1000371	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$275,686
Texas Community Alternatives LP	1000385	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$278,645
Texas Community Alternatives LP	1000408	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$287,160
Texas Community Alternatives LP	1000410	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$281,899
Texas Community Alternatives LP	1000411	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$395,482
Texas Community Alternatives LP	1000416	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$319,838
Texas Community Alternatives LP	1000417	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$256,515
Texas Community Alternatives LP	1000421	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$218,756
Texas Community Alternatives LP	1000430	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$340,713
Texas Community Alternatives LP	1000447	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$338,959
Texas Community Alternatives LP	1000452	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$269,294
Texas Community Alternatives LP	1000453	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$268,475
Texas Community Alternatives LP	1000454	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$350,090
Texas Community Alternatives LP	1000460	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$198,127

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Community Alternatives LP	1000461	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$238,951
Texas Community Alternatives LP	1000462	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$252,777
Texas Community Alternatives LP	1000483	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$474,529
Texas Community Alternatives LP	1000484	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$442,798
Texas Community Alternatives LP	1000485	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$388,719
Texas Community Alternatives LP	1000486	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$240,475
Texas Community Alternatives LP	1000487	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$287,001
Texas Community Alternatives LP	1000488	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$264,144
Texas Community Alternatives LP	1000489	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$222,847
Texas Community Alternatives LP	1000490	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$255,292
Texas Community Alternatives LP	1000491	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$216,496
Texas Community Alternatives LP	1000492	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$296,657
Texas Community Alternatives LP	1000493	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$299,247
Texas Community Alternatives LP	1000494	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$366,973
Texas Community Alternatives LP	1000495	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$322,684
Texas Community Alternatives LP	1000496	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$264,607
Texas Community Alternatives LP	1000497	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$317,859
Texas Community Alternatives LP	1000498	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$318,452
Texas Community Alternatives LP	1000499	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$284,673
Texas Community Alternatives LP	1000500	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$321,678
Texas Community Alternatives LP	1000501	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$310,745
Texas Community Alternatives LP	1000502	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$314,488
Texas Community Alternatives LP	1000503	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$266,116
Texas Community Alternatives LP	1000505	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$245,782
Texas Community Alternatives LP	1000506	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$284,981
Texas Community Alternatives LP	1000507	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$253,523
Texas Community Alternatives LP	1000508	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$240,239
Texas Community Alternatives LP	1000509	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$287,538
Texas Community Alternatives LP	1000510	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$306,365
Texas Community Alternatives LP	1000511	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$335,938
Texas Community Alternatives LP	1000568	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$296,502
Texas Community Alternatives LP	1000713	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$246,176
Texas Community Alternatives LP	1000774	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$365,632
Texas Community Alternatives LP	1000886	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$429,798
Texas Community Alternatives LP	1000903	Non-State Operated ICF/MR	1/1/1999	12/31/2199	\$377,870
Texas Conference on Aging	1000891	Community Based Altern./Community Care for Aged/Disabled	10/1/1999	12/31/2199	\$1,718,410
Texas Conference on Aging	90Q0007	Area Agency on Aging	10/1/2005	9/30/2006	\$2,719,298
Texas HCS, Inc.	1007214	Home and Community Based Services	9/1/2003	12/31/2199	\$861,291
Texas HCS, Inc.	1007460	Home and Community Based Services	9/1/2003	12/31/2199	\$693,162
Texas HCS, Inc.	1007548	Home and Community Based Services	9/1/2003	12/31/2199	\$834,181
Texas Health Staffing Services Inc.	1001587	Home and Community Support Services	11/1/2000	12/31/2199	\$90,426
Texas Health Staffing Services Inc.	124400	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1996	12/31/2199	\$1,290,336
Texas Health Staffing Services Inc.	89300	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1996	12/31/2199	\$68,612
Texas Heritage Oaks Nursing & Rehab Center	1004913	Nursing Facility	8/15/2003	12/26/2005	\$777,019

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Heritage Oaks Nursing & Rehab Center	1013918	Nursing Facility	12/27/2005	12/31/2199	\$1,853,708
Texas Home Health of America LP	1002975	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$3,038,072
Texas Home Health of America LP	1002976	Home and Community Support Services	7/1/2001	12/31/2199	\$3,163,483
Texas Home Health of America LP	1002977	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$7,979,792
Texas Home Health of America LP	1002978	Home and Community Support Services	7/1/2001	12/31/2199	\$9,301,143
Texas Home Health of America LP	1002979	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$14,136,607
Texas Home Health of America LP	1002980	Home and Community Support Services	7/1/2001	12/31/2199	\$3,086,259
Texas Home Health of America LP	1002981	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$16,203,761
Texas Home Health of America LP	1002982	Home and Community Support Services	7/1/2001	12/31/2199	\$10,346,198
Texas Home Health of America LP	1002983	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$1,102,541
Texas Home Health of America LP	1002984	Home and Community Support Services	7/1/2001	12/31/2199	\$1,246,903
Texas Home Health of America LP	1002985	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$2,774,584
Texas Home Health of America LP	1002986	Home and Community Support Services	7/1/2001	12/31/2199	\$1,960,159
Texas Legal Services Center Inc.	90Q0031	Legal Services	4/1/2005	3/31/2006	\$173,000
Texas Medical Services LP	1004553	Hospice	1/1/2003	12/31/2199	\$418,094
Texas Panhandle Mental Health Authority	1007025	Home and Community Based Services	9/1/2003	12/31/2199	\$5,131,252
Texas Panhandle Mental Health Authority	1010026	Texas Home Living	3/1/2004	12/31/2199	\$106,377
Texas Panhandle Mental Health Authority	91R0P37	Mental Retardation Performance	9/1/2005	8/31/2006	\$4,627,510
Texas Provider Care LLC	1012178	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2003	11/30/2006	\$1,587,402
Texas Quality Care Inc.	1007072	Home and Community Based Services	9/1/2003	12/31/2199	\$1,375,801
Texas Quality One Medical Services Inc.	101500	Primary Home Care/Family Care/Community Attendant Svcs.	4/16/1999	12/31/2199	\$1,247,318
Texas Ramcorp Inc.	1012936	Day Activity/Health Services	12/1/2004	12/31/2199	\$248,200
Texas Teaching Learning Caring Inc.	1007320	Home and Community Based Services	9/1/2003	12/31/2199	\$132,948
Texas Valley Health Services Inc.	1001104	Community Care for Aged and Disabled	1/1/2000	3/10/2006	\$106,955
Texas Valley Health Services Inc.	1003831	Day Activity/Health Services	5/1/2002	12/31/2199	\$321,073
Texas Valley Health Services Inc.	308900	Day Activity/Health Services	12/19/1995	12/31/2199	\$123,806
Texas Valley Health Services Inc.	320500	Day Activity/Health Services	1/1/1995	12/31/2199	\$426,661
Texas Valley Health Services Inc.	337900	Day Activity/Health Services	2/1/1999	12/31/2199	\$281,120
Texas Visiting Nurse Service Ltd.	1003214	Consumer Directed Services	9/12/2001	12/31/2199	\$160,147
Texas Visiting Nurse Service Ltd.	159300	Emergency Response Services	11/1/1999	12/31/2199	\$93,242
Texas Visiting Nurse Service Ltd.	610500	Community Living Assistance/Support Services Case Mgt.	9/1/1995	11/30/2006	\$2,259,422
Texas Visiting Nurse Service Ltd.	652400	Emergency Response Services	3/16/1994	12/31/2199	\$225,537
Texas Visiting Nurse Service Ltd.	652900	Home and Community Support Services	3/18/1994	12/31/2199	\$21,289,294
Texas Visiting Nurse Service Ltd.	81100	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$22,791,913
Texas-ESC-Lubbock LP	1012219	Community Based Alternatives	3/1/2004	12/31/2199	\$180,345
Texas-Waverley Group Inc.	1001607	Nursing Facility	9/15/2000	12/31/2199	\$1,668,538
Texas-Waverley Group Inc.	1001608	Nursing Facility	9/15/2000	12/31/2199	\$1,844,730
Texcare Adult Day Services Inc.	1004632	Day Activity/Health Services	5/1/2003	12/31/2199	\$374,788
Texhoma Christian Care Center Inc.	517001	Nursing Facility	11/3/1980	12/31/2199	\$4,016,907
Texoma Council of Governments	90Q0027	Area Agency on Aging	10/1/2005	9/30/2006	\$1,123,513
Thank You Nurses Ltd.	124800	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$5,366,640
Thank You Nurses Ltd.	869800	Home and Community Support Services	12/1/1998	12/31/2199	\$2,068,939
THI of Texas at Arlington II LLC	1012025	Nursing Facility	8/30/2003	3/27/2006	\$1,706,203
THI of Texas at Arlington II LLC	1014087	Nursing Facility	3/28/2006	12/31/2199	\$1,503,091

Contractor	Contract #	Description	Award/Completion Dates		Cost
THI of Texas at Canton LLC	1012016	Nursing Facility	8/30/2003	3/27/2006	\$1,133,057
THI of Texas at Canton LLC	1014070	Nursing Facility	3/28/2006	12/31/2199	\$983,822
THI of Texas at Canyon LLC	1012040	Nursing Facility	8/30/2003	3/27/2006	\$640,612
THI of Texas at Canyon LLC	1014082	Nursing Facility	3/28/2006	12/31/2199	\$685,195
THI of Texas at Forest Lane LLC	1012010	Nursing Facility	8/30/2003	3/27/2006	\$1,260,358
THI of Texas at Forest Lane LLC	1014076	Nursing Facility	3/28/2006	12/31/2199	\$1,008,812
THI of Texas at Fort Worth LLC	1012028	Nursing Facility	8/30/2003	3/27/2006	\$2,170,028
THI of Texas at Fort Worth LLC	1014065	Nursing Facility	3/28/2006	12/31/2199	\$1,769,534
THI of Texas at Grace Care Center LLC	1004819	Nursing Facility	8/30/2003	3/27/2006	\$634,415
THI of Texas at Grace Care Center LLC	1014077	Nursing Facility	3/28/2006	12/31/2199	\$677,837
THI of Texas at Longmeadow LLC	1012033	Nursing Facility	8/30/2003	3/27/2006	\$1,033,968
THI of Texas at Longmeadow LLC	1014086	Nursing Facility	3/28/2006	12/31/2199	\$787,561
THI of Texas at Lubbock II LLC	1012469	Nursing Facility	8/30/2003	3/27/2006	\$56,592
THI of Texas at Mesquite LLC	1012014	Nursing Facility	8/30/2003	3/27/2006	\$1,495,862
THI of Texas at Mesquite LLC	1014088	Nursing Facility	3/28/2006	12/31/2199	\$1,275,469
THI of Texas at Mimosa LLC	1004820	Nursing Facility	8/30/2003	3/27/2006	\$1,323,547
THI of Texas at Mimosa LLC	1014066	Nursing Facility	3/28/2006	12/31/2199	\$1,230,574
THI of Texas at Mount Pleasant II LLC	1012018	Nursing Facility	8/30/2003	3/27/2006	\$777,657
THI of Texas at Mount Pleasant II LLC	1014069	Nursing Facility	3/28/2006	12/31/2199	\$767,263
THI of Texas at Plano LLC	1012005	Nursing Facility	8/30/2003	3/27/2006	\$1,406,851
THI of Texas at Plano LLC	1014063	Nursing Facility	3/28/2006	12/31/2199	\$1,092,594
THI of Texas at Richardson LLC	1012030	Nursing Facility	8/30/2003	3/27/2006	\$2,961,518
THI of Texas at Richardson LLC	1014062	Nursing Facility	3/28/2006	12/31/2199	\$2,438,844
THI of Texas at Samaritan Hospice LLC	1012137	Hospice	8/30/2003	12/31/2199	\$984,432
THI of Texas at Samaritan Hospice LLC	1012167	Hospice	8/30/2003	12/31/2199	\$1,035,516
THI of Texas at San Antonio I LLC	1012166	Hospice	8/30/2003	12/31/2199	\$544,565
THI of Texas at San Antonio III LLC	1004821	Nursing Facility	8/30/2003	3/27/2006	\$1,476,386
THI of Texas at San Antonio III LLC	1014085	Nursing Facility	3/28/2006	12/31/2199	\$1,291,364
THI of Texas at San Jacinto LLC	1012002	Nursing Facility	8/30/2003	3/27/2006	\$849,076
THI of Texas at San Jacinto LLC	1014067	Nursing Facility	3/28/2006	12/31/2199	\$870,239
THI of Texas at Sherman LLC	1012017	Nursing Facility	8/30/2003	3/27/2006	\$1,320,304
THI of Texas at Sherman LLC	1014064	Nursing Facility	3/28/2006	12/31/2199	\$1,158,013
THI of Texas at Winterhaven LLC	1012003	Nursing Facility	8/30/2003	3/27/2006	\$1,822,779
THI of Texas at Winterhaven LLC	1014071	Nursing Facility	3/28/2006	12/31/2199	\$1,450,557
Thomas and Lewin Associates Inc.	1007324	Home and Community Based Services	9/1/2003	12/31/2199	\$2,017,492
Thomas and Lewin Associates Inc.	1007403	Home and Community Based Services	9/1/2003	12/31/2199	\$599,209
Thomas, Sharon Denise	1007209	Home and Community Based Services	9/1/2003	12/31/2199	\$50,125
Thomas, Sharon Denise	1007458	Home and Community Based Services	9/1/2003	12/31/2199	\$58,136
Three Rivers Nursing Home LLC	1012235	Nursing Facility	1/1/2004	12/31/2199	\$689,459
Thurman, Virginia	1007224	Home and Community Based Services	9/1/2003	12/31/2199	\$136,439
TIBH Industries, Inc.	5390001454	Temporary Services header contract	9/1/2005	8/31/2006	\$218,253
TIBH Industries, Inc.	5390002271	Medical Transcription Services	7/10/2006	8/31/2007	\$81,000
Timberline Constructors, Inc.	395CC04037	Construction Contract	12/20/2004	2/2/2006	\$1,231,572
Timberwood Nursing & Rehab Ctr.	524503	Nursing Facility	1/1/1998	4/30/2006	\$952,887

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tinsley Associates LLP	1004371	Medically Dependent Children Program	11/1/2002	12/31/2199	\$174,904
Tinsley Associates LLP	1012781	Medically Dependent Children Program	11/1/2004	12/31/2199	\$56,781
TLC Center Inc.	728801	Non-State Operated ICF/MR	6/24/1991	2/10/2006	\$124,271
TLC Community No 1 Inc.	146700	Community Care for Aged and Disabled	9/1/2003	3/15/2006	\$85,725
Tobi Health Care Services Inc.	1013506	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2005	7/31/2008	\$252,424
Topmak Health Care Services	1013037	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$94,096
Torre-Baca Inc.	307700	Day Activity/Health Services	2/1/1998	12/31/2199	\$602,818
Torres Home Health Services LC	1013004	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$540,283
Total Compassionate Care Inc.	183700	Consumer Managed Personal Attendant Services	9/1/1998	12/31/2199	\$426,127
Total Compassionate Care Inc.	51000	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$454,553
Total Concept Inc.	1003394	Home and Community Support Services	12/15/2001	12/31/2199	\$87,173
Total Concept Inc.	1003395	Primary Home Care/Family Care/Community Attendant Svcs.	12/15/2001	12/31/2199	\$156,939
Total Health Services LLC	116700	Primary Home Care/Family Care/Community Attendant Svcs.	12/5/1988	12/31/2199	\$597,461
Town & Country Manor LP	1004916	Nursing Facility	8/15/2003	12/26/2005	\$717,550
Town & Country Manor LP	1013917	Nursing Facility	12/27/2005	12/31/2199	\$1,435,926
Town Hall Adult Day Care Center - Oak Cliff	336300	Day Activity/Health Services	1/1/1995	12/31/2199	\$255,373
Town Hall Adult Day Care Ctr. - Grand Prairie	667600	Community Based Alternatives	12/11/1994	12/31/2199	\$324,903
Town Hall Estates - Arlington Inc.	1004430	Nursing Facility	1/8/2003	12/31/2199	\$309,450
Town Hall Estates - Keene Inc.	440202	Nursing Facility	7/1/1988	12/31/2199	\$2,142,757
Town Hall Estates - Whitney Inc.	480903	Nursing Facility	7/1/1988	12/31/2199	\$1,208,463
Town Hall Estates Hillsboro Inc.	417603	Nursing Facility	7/1/1988	12/31/2199	\$2,445,665
TQC, LLC	1007828	Home and Community Based Services	8/3/2004	12/31/2199	\$217,080
Travis Heights Healthcare Inc.	1013115	Nursing Facility	2/1/2005	12/31/2199	\$686,321
Trebar Inc.	1013069	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2007	\$1,144,286
Tree of Life Home Health Care LLC	1003953	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	5/31/2007	\$63,118
Tree of Life Home Health Care LLC	1003954	Home and Community Support Services	6/1/2002	4/30/2007	\$50,365
Tree of Life Home Health Care LLC	35800	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1997	12/31/2199	\$451,854
Tree of Life Home Health Care LLC	875400	Home and Community Support Services	7/1/1999	12/31/2199	\$148,188
Treeline Living Center Ltd.	1004497	Non-State Operated ICF/MR	9/1/2005	12/31/2199	\$1,978,563
Treemont Nursing and Rehabilitation Center	1004813	Nursing Facility	7/1/2003	12/31/2199	\$2,125,949
Trevino, Maribel V.	1012644	Day Activity/Health Services	9/1/2004	12/31/2199	\$366,353
Trevino, Ricardo S.	1001896	Day Activity/Health Services	5/1/2001	12/31/2199	\$249,971
Treymor Inc.	1001453	Nursing Facility	8/25/2000	12/31/2199	\$2,222,068
Triad Denton Hospital LP	1604000001	Hospital Services	9/1/2004	8/31/2006	\$1,500,000
Tri-County Home Health Inc.	101700	Primary Home Care/Family Care/Community Attendant Svcs.	1/26/1984	12/31/2199	\$480,865
Tri-County Home Health Inc.	113600	Primary Home Care/Family Care/Community Attendant Svcs.	2/5/1985	12/31/2199	\$177,347
Tri-County Home Health Inc.	620200	Home and Community Support Services	1/10/1996	12/31/2199	\$619,347
Tri-County MHMR Services	1007218	Home and Community Based Services	9/1/2003	12/31/2199	\$1,859,950
Tri-County MHMR Services	1010236	Texas Home Living	3/1/2004	12/31/2199	\$79,323
Tri-County MHMR Services	388201	Non-State Operated ICF/MR	5/14/1986	12/31/2199	\$350,182
Tri-County MHMR Services	388301	Non-State Operated ICF/MR	5/14/1986	12/31/2199	\$393,181
Tri-County MHMR Services	389101	Non-State Operated ICF/MR	12/1/1993	12/31/2199	\$294,173
Tri-County MHMR Services	390401	Non-State Operated ICF/MR	11/14/1986	12/31/2199	\$282,510
Tri-County MHMR Services	390501	Non-State Operated ICF/MR	12/1/1993	12/31/2199	\$242,166

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tri-County MHMR Services	398201	Non-State Operated ICF/MR	9/26/1988	12/31/2199	\$372,164
Tri-County MHMR Services	750401	Non-State Operated ICF/MR	1/28/1993	12/31/2199	\$291,757
Tri-County MHMR Services	756601	Non-State Operated ICF/MR	11/4/1993	12/31/2199	\$264,577
Tri-County MHMR Services	91R0P39	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,965,942
Tri-County Senior Nutrition Project Inc.	1000879	Home Delivered Meals	10/1/1999	12/31/2199	\$216,467
Tri-County Senior Nutrition Project Inc.	154800	Home Delivered Meals	9/1/1998	12/31/2199	\$375,142
Trinity Care Center	1000552	Nursing Facility	8/23/1999	12/31/2199	\$2,358,894
Trinity G&G Inc.	300100	Day Activity/Health Services	9/22/1997	12/31/2199	\$200,864
Trinity Haven Healthcare Center Inc.	1000442	Nursing Facility	4/15/1999	12/31/2199	\$1,912,730
Trinity Home Care Inc.	116000	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$1,209,017
Trinity Home Care Inc.	859200	Home and Community Support Services	6/30/1998	12/31/2199	\$494,884
Trinity Hospice of Texas LLC	1003108	Hospice	9/1/2001	12/31/2199	\$275,220
Trinity Hospice-Castle Peak Holdings LLC	1012105	Hospice	11/13/2003	12/31/2199	\$1,535,627
Trinity ICF-MR Inc.	740403	Non-State Operated ICF/MR	7/30/1996	12/31/2199	\$258,262
Trinity Mission of Burleson LP	1001854	Nursing Facility	2/7/2001	12/31/2199	\$2,082,386
Trinity Mission of Comfort	1001886	Nursing Facility	2/7/2001	12/31/2199	\$1,256,876
Trinity Mission of Diboll LP	1001923	Nursing Facility	12/31/2001	12/31/2199	\$1,252,295
Trinity Mission of Granbury LP	1001875	Nursing Facility	2/7/2001	12/31/2199	\$1,198,912
Trinity Mission of Italy LP	1001871	Nursing Facility	2/7/2001	12/31/2199	\$1,428,433
Trinity Mission of Winnsboro LP	1001885	Nursing Facility	2/7/2001	12/31/2199	\$1,411,721
Trinity R & R I LP	1012513	Nursing Facility	4/27/2004	12/31/2199	\$1,191,743
Tri-Star Home Care Inc.	24300	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1999	12/31/2199	\$814,843
Tri-Star Home Care Inc.	873300	Home and Community Support Services	3/1/1999	12/31/2199	\$822,482
Tropical Home Health Inc.	111300	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1997	12/31/2199	\$674,510
Tropical Home Health Inc.	858100	Home and Community Support Services	6/30/1998	12/31/2199	\$441,901
Tropical Texas Center for MHMR	1007551	Home and Community Based Services	9/1/2003	12/31/2199	\$1,140,605
Tropical Texas Center for MHMR	1010594	Texas Home Living	3/1/2004	12/31/2199	\$110,327
Tropical Texas Center for MHMR	360201	Non-State Operated ICF/MR	4/18/1989	12/31/2199	\$265,885
Tropical Texas Center for MHMR	393601	Non-State Operated ICF/MR	7/15/1987	12/31/2199	\$282,835
Tropical Texas Center for MHMR	395601	Non-State Operated ICF/MR	1/8/1988	12/31/2199	\$268,720
Tropical Texas Center for MHMR	91R0P40	Mental Retardation Performance	9/1/2005	8/31/2006	\$2,867,489
Trujillo, Irene	1013655	Home and Community Support Services	10/1/2005	9/30/2006	\$51,687
Trujillo, Irene	104900	Primary Home Care/Family Care/Community Attendant Svcs.	5/16/1999	12/31/2199	\$1,929,548
Tutor & Ellis Pch	682300	Community Based Alternatives	5/1/1995	12/31/2199	\$157,711
Tutor Nursing Home Inc.	409902	Nursing Facility	10/1/1981	12/31/2199	\$1,051,867
Twilight Home Inc.	486101	Nursing Facility	3/3/1986	12/31/2199	\$1,707,882
Tyler Adult Day & Health Care	336000	Day Activity/Health Services	1/1/1995	12/31/2199	\$416,935
Tyler County Hospital District Development	1003296	Community Based Alternatives	1/1/2002	12/31/2199	\$86,140
Udeobong, Ita	1007269	Home and Community Based Services	9/1/2003	12/31/2199	\$467,018
Ugochukwu, Sunny S.	1004049	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002	6/30/2007	\$477,193
Ugochukwu, Sunny S.	1004050	Home and Community Support Services	7/1/2002	6/30/2007	\$851,282
UHRC ADM LLC	1013911	Nursing Facility	12/24/2005	12/31/2199	\$961,837
Ulmer, Dianne Parish	1694000006	Sitter service	10/1/2004	8/31/2006	\$200,000
Ultimate Pediatric Care Inc.	1004810	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2003	8/31/2008	\$244,650

Contractor	Contract #	Description	Award/Completion Dates		Cost
Un Dia A La Vez Adult Day Care Center	1013844	Day Activity/Health Services	12/1/2005	12/31/2199	\$79,266
Un Nuevo Dia Inc.	1012241	Day Activity/Health Services	1/1/2004	12/31/2199	\$230,340
Unicare Home Health Services of Tyler	42100	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1999	12/31/2199	\$410,873
Unicon Health Services Inc.	128000	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1997	12/31/2199	\$83,830
Union Church of Christ	1004096	Day Activity/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	\$687,157
United Cerebral Palsy of Metropolitan Dallas	1007076	Home and Community Based Services	9/1/2003	12/31/2199	\$54,070
United Cerebral Palsy of Metropolitan Dallas	1007133	Home and Community Based Services	9/1/2003	12/31/2199	\$2,098,667
United Cerebral Palsy of Metropolitan Dallas	399401	Non-State Operated ICF/MR	2/14/1989	12/31/2199	\$280,304
United Cerebral Palsy of Metropolitan Dallas	601700	Community Living Assistance/Support Services Case Mgt.	11/1/1995	10/31/2007	\$161,802
United Cerebral Palsy of Metropolitan Dallas	780001	Non-State Operated ICF/MR	4/30/1991	12/31/2199	\$312,409
United Cerebral Palsy of Tarrant County	600300	Community Living Assistance and Support Services	2/1/1991	12/31/2005	\$91,258
United House Calls of Texas Inc.	1013171	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005	2/28/2007	\$362,871
United House Calls of Texas Inc.	1013175	Home and Community Support Services	3/1/2005	2/28/2007	\$252,216
United Investors Limited Partnership	1000846	Nursing Facility	11/10/1999	12/31/2199	\$449,841
United Methodist Retire Home Sherman-McKinney	683100	Assisted Living	5/15/1995	12/31/2199	\$50,543
United Parcel Service Inc.	5390001323	Delivery Services	9/1/2005	8/31/2006	\$100,000
United Parcel Service Inc.	5390002021	Overnight & Second-Day Delivery	9/1/2005	8/31/2006	\$50,000
United States Treasury	1002994	Adult Foster Care	6/28/2001	12/31/2199	\$85,130
United States Treasury	1003267	Home and Community Support Services	11/1/2002	10/31/2006	\$1,533,288
United States Treasury	1004594	Community Living Assistance/Direct Support Services	4/1/2003	3/31/2007	\$56,609
United States Treasury	1004595	Community Living Assistance/Direct Support Services	4/1/2003	3/31/2007	\$911,732
United States Treasury	1007254	Home and Community Based Services	9/1/2003	12/31/2199	\$1,137,918
United States Treasury	113700	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1998	12/31/2199	\$7,387,186
United States Treasury	124600	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$997,449
United States Treasury	346700	Day Activity/Health Services	9/12/1997	12/31/2199	\$892,729
United Way of Metropolitan Tarrant Count	90Q0026	Area Agency on Aging	10/1/2005	9/30/2006	\$3,056,184
Unlimited Faith Inc.	1012976	Nursing Facility	5/11/2005	12/31/2199	\$1,819,448
Unlimited Home Care Inc.	118200	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1996	12/31/2199	\$55,360
UPS Expedited Mail Services Inc.	5390001322	Delivery Services	9/1/2005	8/31/2006	\$100,000
Uzoma, Loretta N.	1001189	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000	12/31/2199	\$118,495
V I P Providers Inc.	119800	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1998	12/31/2199	\$7,036,753
V I P Providers Inc.	697900	Home and Community Support Services	8/3/1995	12/31/2199	\$1,963,106
VA Health Services, Inc.	119400	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1997	12/31/2199	\$2,154,191
VA Health Services, Inc.	699800	Home and Community Support Services	4/3/1996	12/31/2199	\$1,851,732
Val Verde Home Nurses Inc.	118500	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1994	12/31/2199	\$111,253
Val Verde Home Nurses Inc.	645200	Home and Community Support Services	11/9/1995	12/31/2199	\$2,448,238
Val Verde Home Nurses Inc.	93900	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1990	12/31/2199	\$3,059,400
Valdez, Nancy A.	1013202	Day Activity/Health Services	4/1/2005	12/31/2199	\$177,857
Valley Association for Independent Living	600600	Community Living Assistance/Support Services Case Mgt.	8/1/1997	10/31/2006	\$157,424
Valley Baptist Medical Center	202100	Hospice	12/20/1989	12/31/2199	\$276,459
Valley Grande Manor Inc.	500206	Nursing Facility	1/29/1998	12/31/2199	\$4,207,322
Valley Mills Nursing and Rehabilitation	1004860	Nursing Facility	8/1/2003	12/31/2199	\$823,078
Valley Residential Corporation	755901	Non-State Operated ICF/MR	9/22/1993	12/31/2199	\$338,114

Contractor	Contract #	Description	Award/Completion Dates		Cost
Val-Rod Inc.	1013477	Day Activity/Health Services	7/1/2005	12/31/2199	\$538,124
Van Zandt Healthcare Property Inc.	418002	Nursing Facility	11/1/1996	12/31/2199	\$1,082,481
Vasquez, Priscilla & Joe A. Flores	1003724	Home and Community Support Services	3/1/2002	2/28/2007	\$555,151
Vaughn, Felicia and Dwayne	1004395	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2007	\$952,520
Vaughn, Felicia and Dwayne	1004396	Home and Community Support Services	12/1/2002	11/30/2007	\$810,624
Vazquez, Cynthia T.	1012397	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2004	3/31/2007	\$760,095
Vazquez, Cynthia T.	1012398	Home and Community Support Services	4/1/2004	3/31/2007	\$261,148
VCKB Management Ltd.	1013717	Nursing Facility	11/1/2005	12/31/2199	\$1,336,879
VCP Home Health Care Agency Inc.	1013205	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2005	3/31/2007	\$109,414
Vector Care Inc.	432104	Nursing Facility	2/1/1985	12/31/2199	\$1,431,588
Vela, Alejandrina S.	1012560	Day Activity/Health Services	7/1/2004	12/31/2199	\$368,835
Vela, Amalia G	1013885	Day Activity/Health Services	1/1/2006	12/31/2199	\$54,001
Vernon Care Center LP	1004130	Nursing Facility	8/1/2002	12/31/2199	\$770,486
Vernon Meals on Wheels Inc.	152400	Home Delivered Meals	1/1/1998	12/31/2199	\$80,236
Versatile Care Inc.	1007077	Home and Community Based Services	9/1/2003	12/31/2199	\$351,662
Vicki Roy Home Health Service Inc.	123300	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1996	12/31/2199	\$8,184,892
Vicki Roy Home Health Service Inc.	964600	Home and Community Support Services	4/4/1997	12/31/2199	\$2,125,936
Victoria Assisted Living Ltd.	860300	Community Based Alternatives	9/1/2001	12/31/2199	\$138,953
Victoria Gardens of McKinney LLC	1001371	Nursing Facility	2/29/2000	1/23/2006	\$769,040
Victoria Gardens of McKinney LLC	1014091	Nursing Facility	1/24/2006	12/31/2199	\$828,259
Vidor Manor Inc.	1012205	Nursing Facility	11/1/2003	10/31/2005	\$124,187
Vidor Manor Nursing Home Inc.	1013574	Nursing Facility	7/6/2005	12/31/2199	\$1,651,559
Vigil, Romelia	346400	Day Activity/Health Services	10/1/1997	12/31/2199	\$299,681
Villa Asuncion Independent & Assisted Living	874800	Assisted Living	5/1/1999	12/31/2199	\$277,884
Villa de Oro Inc.	144200	Residential Care	9/1/2003	12/31/2199	\$105,711
Villa de Oro Inc.	670600	Community Based Alternatives	12/15/1994	12/31/2199	\$93,742
Villa Health Care Center	403504	Nursing Facility	2/11/1997	12/31/2199	\$2,676,559
Villa Quilt of Corpus Northwest	1012998	Community Based Alternatives	1/1/2005	12/31/2199	\$221,207
Villa Quilt of Harlingen LP	1012975	Community Based Alternatives	1/1/2005	12/31/2199	\$268,058
Village Learning Center Inc.	1007917	Home and Community Based Services	4/22/2005	12/31/2199	\$186,023
Villalpando, Josefa	1012938	Day Activity/Health Services	1/1/2005	12/31/2199	\$241,058
Vision Employment & Rehab Services	1007329	Home and Community Based Services	9/1/2003	12/31/2199	\$279,012
Vision Home Health Care Inc.	1012527	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2004	5/31/2007	\$238,950
Visiting Nurse Association of El Paso	213200	Hospice	5/1/1996	12/31/2199	\$51,071
Visiting Nurse Association of El Paso	30300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$6,858,021
Visiting Nurse Association of El Paso	610700	Community Living Assistance/Direct Support Services	2/3/1994	11/30/2006	\$1,820,880
Visiting Nurse Association of El Paso	664400	Home and Community Support Services	10/1/1994	12/31/2199	\$2,345,260
Visiting Nurse Association of Texas	1000881	Home Delivered Meals	10/1/1999	12/31/2199	\$456,053
Visiting Nurse Association of Texas	154300	Home Delivered Meals	12/1/1998	12/31/2199	\$1,089,745
Visiting Nurse Association of Texas	200600	Hospice	7/1/1988	12/31/2199	\$679,877
Visiting Nurse Association of Texas	51400	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$2,979,440
Visiting Nurse Association of Texas	661200	Home and Community Support Services	8/18/1994	12/31/2199	\$3,404,295
Visiting Nurses of Del Rio Inc.	121500	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1989	12/31/2199	\$1,032,934
Visiting Nurses of Del Rio Inc.	691700	Home and Community Support Services	6/12/1995	12/31/2199	\$1,732,407

Contractor	Contract #	Description	Award/Completion Dates		Cost
Visiting Nurses of Del Rio Inc.	691900	Home and Community Support Services	6/12/1995	12/31/2199	\$1,632,371
Visiting Nurses of Del Rio Inc.	93600	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1989	12/31/2199	\$1,138,691
Vista Hills Health Care Center LP	1004208	Nursing Facility	10/1/2002	12/31/2199	\$2,871,043
Vista Hospice Care Inc.	215900	Hospice	4/1/1997	12/31/2199	\$2,351,390
Vital Ambulatory Healthcare Inc.	108600	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$143,520
Vital Health Care Inc.	1002387	Medically Dependent Children Program	9/1/2001	12/31/2199	\$123,245
Vital Health Care Inc.	613900	Community Living Assistance/Direct Support Services	11/1/1998	11/30/2006	\$307,460
Vita-Living Inc.	1007330	Home and Community Based Services	9/1/2003	12/31/2199	\$3,558,799
Vita-Living Inc.	368401	Non-State Operated ICF/MR	7/13/1990	12/31/2199	\$322,127
Vita-Living Inc.	385901	Non-State Operated ICF/MR	3/26/1985	12/31/2199	\$302,280
Vita-Living Inc.	389501	Non-State Operated ICF/MR	8/21/1986	12/31/2199	\$292,888
Vita-Living Inc.	600500	Community Living Assistance/Support Services Case Mgt.	1/2/1993	10/31/2006	\$467,724
Vitas Healthcare of Texas LP	1000919	Hospice	10/1/1999	12/31/2199	\$3,419,040
Vitas Healthcare of Texas LP	1000920	Hospice	10/1/1999	12/31/2199	\$1,480,844
Vitas Healthcare of Texas LP	1000921	Hospice	10/1/1999	12/31/2199	\$2,708,877
Vitas Healthcare of Texas LP	1000922	Hospice	10/1/1999	12/31/2199	\$3,897,018
VNA and Hospice of South Texas	1003111	Consolidated Waiver Program	10/1/2001	1/31/2006	\$57,422
VNA and Hospice of South Texas	217200	Hospice	10/1/1997	11/30/2005	\$51,159
VNA and Hospice of South Texas	650900	Community Based Alternatives	12/1/1995	1/31/2006	\$753,573
VNA and Hospice of South Texas	91900	Community Care for Aged and Disabled	1/23/1985	1/31/2006	\$473,362
Volar Center for Independent Living	173400	Consumer Managed Personal Attendant Services	9/1/1999	12/31/2199	\$299,319
Volunteers of America Northern Texas 534	1000745	Deaf/Blind Waiver	9/1/1999	1/31/2007	\$1,618,938
Volunteers of America Northern Texas 534	1001781	Non-State Operated ICF/MR	10/1/2000	12/31/2199	\$351,946
Volunteers of America Northern Texas 534	1001782	Non-State Operated ICF/MR	10/1/2000	12/31/2199	\$300,819
Volunteers of America Northern Texas 534	1001783	Non-State Operated ICF/MR	10/1/2000	12/31/2199	\$356,940
Volunteers of America Northern Texas 534	1007079	Home and Community Based Services	9/1/2003	12/31/2199	\$331,507
Volunteers of America Northern Texas 534	1007136	Home and Community Based Services	9/1/2003	12/31/2199	\$2,073,990
Volunteers of America Northern Texas 534	1007331	Home and Community Based Services	9/1/2003	12/31/2199	\$248,302
Volunteers of America Northern Texas 534	1007406	Home and Community Based Services	9/1/2003	12/31/2199	\$214,001
Volunteers of America Northern Texas 534	1010084	Texas Home Living	3/1/2004	12/31/2199	\$50,734
Volunteers of America Northern Texas 534	360101	Non-State Operated ICF/MR	6/1/1991	12/31/2199	\$327,872
Volunteers of America Northern Texas 534	367601	Non-State Operated ICF/MR	6/14/1990	12/31/2199	\$316,381
Volunteers of America Northern Texas 534	722601	Non-State Operated ICF/MR	11/15/1990	12/31/2199	\$247,782
Volunteers of America Northern Texas 534	724001	Non-State Operated ICF/MR	2/11/1991	12/31/2199	\$248,489
Volunteers of America Northern Texas 534	727701	Non-State Operated ICF/MR	6/10/1991	12/31/2199	\$314,993
Volunteers of America Northern Texas 534	728101	Non-State Operated ICF/MR	6/24/1991	12/31/2199	\$240,774
Volunteers of America Northern Texas 534	761401	Non-State Operated ICF/MR	6/28/1994	12/31/2199	\$198,942
Volunteers of America Northern Texas 534	761501	Non-State Operated ICF/MR	6/30/1994	12/31/2199	\$276,053
VPH Senior Care Inc.	1012220	Nursing Facility	10/31/2003	12/31/2199	\$968,151
W B M Management Company	415602	Nursing Facility	11/1/1990	12/31/2199	\$901,430
Wallace, James	1013790	Community Based Alternatives	11/1/2005	12/31/2199	\$111,679
Wallach, Stephen M.	1007968	Home and Community Based Services	8/30/2005	12/31/2199	\$199,519
Walls Universal Home Health & Hospice	218200	Hospice	2/1/1998	12/31/2199	\$2,227,172
Walnut Creek Residential Services Inc.	1013190	Non-State Operated ICF/MR	2/1/2005	12/31/2199	\$310,780

Contractor	Contract #	Description	Award/Completion Dates		Cost
Walnut Hills Convalescent Center Inc.	457003	Nursing Facility	6/10/1987	12/31/2199	\$3,405,714
Ward & Blake Investments LLC	1004508	Nursing Facility	1/1/2003	12/31/2199	\$2,172,769
Ward County	172300	Home Delivered Meals	11/1/1998	12/31/2199	\$54,353
Watson, Nellie	670200	Assisted Living	9/1/2001	12/31/2199	\$54,937
Weakley, Marisa L.	1013656	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2005	9/30/2006	\$107,589
Webb County Commissioners	158100	Community Based Altern./Community Care for Aged/Disabled	9/1/1997	12/31/2199	\$384,211
Wecare Health Services Inc.	1002447	Medically Dependent Children Program	9/1/2001	12/31/2199	\$134,255
Wecare Health Services Inc.	83800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1999	12/31/2199	\$736,077
Wedgewood Nursing Home LP	1004148	Nursing Facility	8/1/2002	12/31/2199	\$2,734,923
Wellington Care Center Inc.	493103	Nursing Facility	4/1/1986	12/31/2199	\$691,834
Wellington Healthcare Inc.	1004260	Nursing Facility	8/1/2002	12/31/2199	\$1,734,263
Wellington Oaks Nursing & Rehab LP	1004855	Nursing Facility	8/1/2003	12/31/2199	\$1,884,568
Wells, Chandra	1007876	Home and Community Based Services	4/22/2005	12/31/2199	\$119,909
Wellstream Health Services Inc.	1002300	Medically Dependent Children Program	9/1/2001	12/31/2199	\$174,926
Wesley House	1001374	Community Based Alternatives	4/1/2000	12/31/2199	\$118,930
Wesley House	1001489	Community Based Alternatives	7/1/2000	12/31/2199	\$212,107
Wesley House	1012224	Community Based Alternatives	12/1/2003	12/31/2199	\$110,649
Wesleyan Homes Inc.	423601	Nursing Facility	5/16/1975	12/31/2199	\$2,491,882
West 380 Nursing Home Facility	1014008	Nursing Facility	1/1/2006	12/31/2199	\$1,161,686
West Central Texas Council of Governments	90Q0028	Area Agency on Aging	10/1/2005	9/30/2006	\$1,729,681
West Coke County Hospital District	409501	Nursing Facility	9/1/1971	12/31/2199	\$638,449
West Rest Haven, Inc.	458101	Nursing Facility	1/24/1986	12/31/2199	\$3,092,426
West Side Campus of Care LP	1004924	Nursing Facility	8/15/2003	12/26/2005	\$934,820
West Side Campus of Care LP	1013923	Nursing Facility	12/27/2005	12/31/2199	\$1,943,887
West Texas Centers for MHMR	1007501	Home and Community Based Services	9/1/2003	12/31/2199	\$3,108,129
West Texas Centers for MHMR	1010541	Texas Home Living	3/1/2004	12/31/2199	\$133,507
West Texas Centers for MHMR	714901	State Operated ICF/MR Community	3/1/1997	12/31/2199	\$352,805
West Texas Centers for MHMR	715001	State Operated ICF/MR Community	3/1/1997	12/31/2199	\$281,781
West Texas Centers for MHMR	715101	State Operated ICF/MR Community	3/1/1997	12/31/2199	\$254,673
West Texas Centers for MHMR	715201	State Operated ICF/MR Community	3/1/1997	12/31/2199	\$323,664
West Texas Centers for MHMR	91R0P41	Mental Retardation Performance	9/1/2005	8/31/2006	\$1,420,135
West, Bonnie Marie	1013524	Home and Community Support Services	8/1/2005	7/31/2008	\$147,498
Westchester Retirement Communities Inc.	143700	Residential Care	9/1/2003	12/31/2199	\$101,781
Westchester Retirement Communities Inc.	143900	Residential Care	9/1/2003	12/31/2199	\$92,512
Westchester Retirement Communities Inc.	861600	Community Based Alternatives	11/1/1998	12/31/2199	\$3,387,188
Westchester Retirement Communities Inc.	861700	Community Based Alternatives	11/1/1998	12/31/2199	\$714,443
Westchester Retirement Communities Inc.	861800	Community Based Alternatives	11/1/1998	12/31/2199	\$180,340
Western Hills Healthcare Residence Ltd.	1001762	Nursing Facility	1/1/2001	12/31/2199	\$1,640,661
Western Texas College	181800	Home Delivered Meals	4/1/1998	12/31/2199	\$58,588
Westridge Nursing and Rehabilitation LP	1004865	Nursing Facility	8/1/2003	12/31/2199	\$2,253,307
Westview Residential Services Inc.	744301	Non-State Operated ICF/MR	8/3/1992	12/31/2199	\$303,264
Westwood Convalescent Home Inc.	486601	Nursing Facility	9/1/1971	12/31/2199	\$527,833
Wharton Assisted Living Ltd.	860400	Community Based Alternatives	6/30/1998	12/31/2199	\$164,611
Wheeler Nursing and Rehabilitation LP	1004861	Nursing Facility	8/1/2003	12/31/2199	\$809,284

Contractor	Contract #	Description	Award/Completion Dates		Cost
Whispering Pines Lodge LLC	1003994	Nursing Facility	4/25/2002	12/31/2199	\$1,489,650
White Settlement Nursing Center LP	1004191	Nursing Facility	9/1/2002	12/31/2199	\$2,118,474
Whitehall Nursing Center Ltd.	442802	Nursing Facility	12/3/1982	12/31/2199	\$1,856,873
White's Cottage Center	137900	Residential Care	9/1/2003	12/31/2199	\$78,496
Wichita Falls Care Center Inc.	1001232	Nursing Facility	12/6/1999	12/31/2199	\$773,818
Wichita Home Health Service Inc.	43400	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1988	12/31/2199	\$1,028,678
Wichita Home Health Service Inc.	634100	Home and Community Support Services	8/10/1995	12/31/2199	\$471,236
Wilbarger General Hospital	23200	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1996	12/31/2199	\$50,037
Wilcare Dallas Inc.	1004408	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2007	\$2,323,159
Wilcare Inc.	1013334	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2005	5/31/2007	\$343,819
Wilcare Inc.	60200	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1997	12/31/2199	\$576,983
Wiley, Betty S.	1007238	Home and Community Based Services	9/1/2003	12/31/2199	\$292,629
Willand Inc.	1007227	Home and Community Based Services	9/1/2003	12/31/2199	\$1,927,404
William-Burnet County Opportunities	156100	Community Based Altern./Community Care for Aged/Disabled	10/1/1998	12/31/2199	\$104,975
William-Burnet County Opportunities	328800	Day Activity/Health Services	1/1/1995	12/31/2199	\$109,466
Williams Healthcare Inc.	1014126	Nursing Facility	4/17/2006	12/31/2199	\$90,291
Williamsburg Care Company LP	490505	Nursing Facility	4/15/1997	12/31/2199	\$3,339,978
Willie's Community Health Services Inc.	39200	Community Care for Aged and Disabled	12/1/1998	3/31/2006	\$68,101
Willis, Roshonda	1007795	Home and Community Based Services	8/3/2004	12/31/2199	\$862,035
Willow Bluff LLC	1012392	Nursing Facility	3/3/2004	12/31/2199	\$1,361,289
Willow Services Inc.	1001054	Day Activity/Health Services	12/1/1999	12/31/2199	\$523,957
Willowbend Nursing & Rehabilitation LP	1004517	Nursing Facility	2/1/2003	12/31/2199	\$1,820,289
Willows at Sherman Assisted Living	1004624	Community Based Alternatives	9/1/2003	12/31/2199	\$55,244
Willrich, Lydia J.	1007282	Home and Community Based Services	9/1/2003	12/31/2199	\$166,905
Wilson County Memorial Hospital District	82900	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1998	12/31/2199	\$393,441
Wind Crest Inc.	515401	Nursing Facility	2/21/1985	12/31/2199	\$2,089,611
Windsor Nrsg .Ctr. Partners of Brownsville	1013738	Nursing Facility	12/9/2005	12/31/2199	\$1,346,476
Windsor Nursing Center Partners	1012206	Nursing Facility	12/1/2003	12/31/2199	\$2,237,064
Windsor Place Health Care Center	409807	Nursing Facility	3/1/1998	12/31/2199	\$2,557,792
Winnie L Corporation	528901	Nursing Facility	11/29/1990	12/31/2199	\$1,178,627
Wise County Home Health Inc.	24500	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1999	12/31/2199	\$312,837
Wise County Home Health Inc.	53300	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1999	12/31/2199	\$400,330
Wise County Home Health Inc.	900700	Home and Community Support Services	6/1/1999	12/31/2199	\$1,014,269
Wise County Home Health Inc.	900800	Home and Community Support Services	6/1/1999	12/31/2199	\$1,067,567
WKCG Inc.	1007620	Home and Community Based Services	9/1/2003	12/31/2199	\$280,888
WOB Facility Management LLC	1012007	Nursing Facility	9/1/2003	12/31/2199	\$1,461,069
Wood Hospital & Nursing Home Inc.	439602	Nursing Facility	5/1/1983	12/31/2199	\$1,491,132
Wood, Carolyn	1001175	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000	12/31/2199	\$286,980
Woodland Springs Nursing Center Inc.	402902	Nursing Facility	7/7/1997	12/31/2199	\$3,365,713
Woodlands Healthcare Center LP	1004928	Nursing Facility	8/15/2003	12/26/2005	\$1,265,292
Woodlands Healthcare Center LP	1013922	Nursing Facility	12/27/2005	12/31/2199	\$3,127,569
Woodville Health Care Center	465204	Nursing Facility	8/7/1997	12/31/2199	\$1,260,971
Woodville II Enterprises LLC	1004816	Nursing Facility	7/1/2003	12/31/2199	\$1,486,952
Wooldridge Medical Investors	518903	Nursing Facility	12/1/1994	12/31/2199	\$1,765,916

Contractor	Contract #	Description	Award/Completion Dates		Cost
Workforce Solutions-Brazos Valley	90Q0004	Area Agency on Aging	10/1/2005	9/30/2006	\$1,010,229
Wright Nursing Home Inc.	404702	Nursing Facility	3/19/1975	12/31/2199	\$2,400,005
Wright, Rebecca	5390000830	Pilot Curriculum Training	9/1/2004	8/31/2006	\$260,600
WT Manor LP	1001576	Nursing Facility	7/15/2000	12/31/2199	\$1,849,406
WTCS Health Care Center Inc.	1012229	Nursing Facility	1/6/2004	12/31/2199	\$1,862,752
Xerox Corporation	5390001336	Xerox 60 Month Lease/Abilene State School	8/11/2005	8/10/2010	\$520,860
Xerox Corporation	5390001826	Xerox 36 Month Lease	9/1/2004	4/30/2006	\$182,871
Xerox Corporation	5390002368	San Antonio State School lease	8/18/2006	8/31/2009	\$221,320
Xerox Credit Corporation	5390000791	PPO 1874000140	9/1/2004	8/31/2006	\$162,288
Yes I Can Inc.	1007468	Home and Community Based Services	9/1/2003	12/31/2199	\$2,419,975
Yoakum Healthcare Corporation	536501	Nursing Facility	10/23/1997	12/31/2199	\$1,921,708
Zamora, Roberto S.	345200	Day Activity/Health Services	5/27/1997	12/31/2199	\$798,750
Zermeno, Alejandro I.	1012029	Community Care for Aged and Disabled	10/1/2003	5/11/2006	\$72,178
Zimac Care Center, Inc.	1007333	Home and Community Based Services	9/1/2003	12/31/2199	\$774,256

Other Total: \$4,844,308,029

Professional Services

ACR Engineering, Inc.	395AE05029	HVAC replacement, Terrell State Hospital	11/14/2005	8/31/2006	\$17,500
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
Adling Associates	396AE06031	Window replacements, San Angelo State School	3/21/2006	8/31/2007	\$27,504
Advance EMS	5390000444	Ambulance Services	12/18/2002	8/31/2007	\$48,000
Amtech Roofing Consultants, Inc.	396AE06007	AE Agreement	8/8/2006	12/31/2008	\$59,290
Amtech Roofing Consultants, Inc.	396AE06009	AE Agreement	4/10/2006	8/31/2007	\$19,393
Amtech Roofing Consultants, Inc.	396AE06011	Roof repair/replacement at Corpus Christi State School	2/27/2006	8/31/2007	\$19,308
Amtech Roofing Consultants, Inc.	396AE06015	AE Agreement	4/10/2006	4/10/2008	\$30,799
Amtech Roofing Consultants, Inc.	396AE06025	AE Agreement	4/19/2006	4/19/2008	\$60,080
Amtech Roofing Consultants, Inc.	396AE06035	AE Agreement	5/2/2006	8/31/2008	\$27,658
Amtech Roofing Consultants, Inc.	534AE03015	Emergency roof replacement, El Paso State Center	12/11/2003	8/31/2006	\$34,258
Amtech Roofing Consultants, Inc.	534AE04029	AE Agreement	8/17/2003	10/30/2005	\$35,428
Andersen, Harold R.	5390001851	Podiatry	9/1/2005	8/31/2007	\$70,000
Anderson, Rexford K.	1764000012	Neurology Services	9/1/2001	8/31/2006	\$175,000
Anderton, Robert M.	5390002211	Expert/Litigation/Dental Services	5/8/2006	8/31/2007	\$20,000
Anesthesia Consultants Associated	1614000017	Anesthesia Services	6/1/2004	8/31/2007	\$45,000
Angelina & Neches River Authority	5390001724	Interlocal Sewer Contract	9/1/2005	12/1/2021	\$3,000,000
ARJO Hospital Equipment Inc.	5390000721	Hospital Equipment Lease	10/11/2004	10/10/2008	\$23,136
ARJO Hospital Equipment Inc.	5390000878	ARJO Lease Agreement	12/1/2004	11/30/2008	\$104,769
Arnold & Associates, Inc.	396AE06004	Repair/replace roofs at Abilene State School	1/13/2006	8/31/2007	\$62,135
Arnold & Associates, Inc.	396AE06013	AE Agreement	1/13/2006	8/31/2007	\$62,914
Arnold & Associates, Inc.	396AE06018	AE Agreement	1/18/2006	1/18/2007	\$27,934
Arnold & Associates, Inc.	396AE06020	AE Agreement	1/13/2006	8/31/2007	\$61,156
Arnold & Associates, Inc.	396AE06022	AE Agreement	1/13/2006	8/31/2007	\$68,689
Arnold & Associates, Inc.	396AE06032	AE Agreement	1/13/2006	8/31/2007	\$55,171
Arnold & Associates, Inc.	534AE04023	Roof repair/replacement at Abilene State School	8/17/2003	2/28/2006	\$68,457
Arnold & Associates, Inc.	534AE04031	AE Agreement	1/20/2004	10/13/2007	\$33,784

Contractor	Contract #	Description	Award/Completion Dates		Cost
Arnold & Associates, Inc.	534AE04039	Replace and repair roofs, Lufkin State School.	8/17/2003	11/23/2005	\$21,754
Arnold & Associates, Inc.	534AE04041	AE Agreement	9/1/2004	6/23/2007	\$19,080
Audio Acoustics Hearing Centers Inc.	1874000006	Audiology Services	9/1/2003	8/31/2006	\$37,350
Austin Gastroenterology PA	5390000147	Gastroenterology Services	9/1/2004	8/31/2006	\$22,330
Autopsy and Pathology Services Inc.	5390000838	Pathology	9/1/2004	8/31/2006	\$20,000
Balash, Joan M.	1.784E+11	Audiology Services	9/1/2004	8/31/2006	\$25,000
Bhatt, Jitendra N., MD, PA	1603000009	Internist Services	9/1/1999	8/31/2006	\$47,600
Brooks, James H., DDS	1764000018	Dental Services	9/1/2001	8/31/2006	\$20,000
Burke Center	5390000869	Professional Services	9/1/2004	8/31/2006	\$72,000
Canfield, David W.	160300025A	Dental Anesthesiology Services	9/1/1999	8/31/2006	\$560,000
Cannon, Joe R., MD	1764000007	Dermatology Services	9/1/2001	8/31/2006	\$50,000
Capital Surgeons Group PLLC	5390000138	Surgical Services	9/1/2004	8/31/2006	\$80,000
Capitol Anesthesiology Association	5390000134	Anesthesia Services	9/1/2004	8/31/2006	\$80,000
Cardiovascular Specialists PA	160300024A	Cardiovascular services	9/1/1999	8/31/2006	\$105,000
Carestat of Austin	5390002039	Nursing Temps	1/1/2006	8/31/2007	\$99,999
Carrier Corporation	5390001519	HVAC Units	9/1/2005	8/31/2006	\$16,554
Carrier Corporation	5390001722	HVAC Units	9/19/2005	8/31/2006	\$16,654
Chartier, Mari L.	1784000018	Audiology Services	9/1/2004	8/31/2006	\$25,000
Christus Spohn Health Systems Corporation	5390001517	Hospital Services	9/1/2005	8/31/2006	\$35,000
Clinical Pathology Associates	1764000006	Lab Services	9/1/2001	8/31/2006	\$37,500
Coastal Bend Surgery Center Ltd.	5390000773	Hospital Services	9/1/2004	8/31/2006	\$70,000
Corpus Christi Area Council	1704000015	Interpreter Services	1/1/2004	8/31/2006	\$60,000
Croft, Steven M., MD, PA	1684000006	Neurological Services	9/1/2004	8/31/2006	\$54,000
CSD of Texas	1784000021	Deaf Interpreter Services	9/1/2004	8/31/2006	\$59,000
Daughters of Charity Health Services	SS1783C018	Hospital Services	9/1/2004	8/31/2007	\$499,800
Davidson, Peggy C.	5390001681	Non-Contract Medical Services	9/1/2005	8/31/2006	\$49,184
El Paso Ear Nose & Throat Associates	1614000010	ENT - Medical Services	9/1/2003	8/31/2007	\$32,000
ENT Specialists of Abilene LLP	1764000009	ENT & Allergy Service	9/1/2002	8/31/2007	\$225,000
Environmental Resource Consultants	396PS06006	Asbestos abatement, Austin State School	7/18/2006	8/31/2007	\$15,474
Envirotech Mechanical, LLP	396CC05029	HVAC replacement, Terrell State Hospital	5/8/2006	10/4/2006	\$300,130
Erwin, Jack R., MD	5390000854	Professional Services	9/1/2004	8/31/2006	\$19,990
Evins Temporaries	1784000019	Temporary Nursing Contract	9/1/2004	8/31/2006	\$800,000
Evins Temporaries	5390001150	Temporary Registered Nursing	5/23/2005	5/23/2006	\$24,000
Fanning, Fanning and Associates, Inc.	395AE06030	Campus water storage/treatment system replacement	1/13/2006	1/13/2007	\$69,774
Fanning, Fanning and Associates, Inc.	534AE04033	Boiler replacements at Lubbock State School	11/20/2003	12/31/2005	\$36,042
Ferrell, David E., DDS Inc.	1614000004	Dental Services	9/1/2003	8/31/2007	\$110,000
Fitzpatrick Butler Architects, Inc.	396AE06016	Life safety code improvements, Lufkin State School	4/25/2006	6/25/2008	\$61,323
Goldstar EMS LLC	5390001876	Non-emergency EMS transport	9/1/2005	8/31/2006	\$20,000
Gonzales-Garcia, Victoria	1704000009	Occupational Therapy	9/1/2003	8/31/2006	\$96,000
Gulley, R. Bryan	1704000001	Oral Surgery Services	9/1/2003	8/31/2007	\$120,000
Haas, Leslie M.	1704000016	Audiology Services	4/15/2004	8/31/2006	\$30,000
Haley, James A., MD	160300014A	Gastroenterology Services	9/1/1999	8/31/2006	\$105,000
Hall, Glen D.	1764000020	Dental Services	9/1/2001	8/31/2006	\$85,000
Hanger Prosthetics & Orthotics Inc.	1694000008	Orthotics	9/30/2004	8/31/2006	\$160,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Henderson, Daniel	1874000004	Professional Dentist	9/1/2003	8/31/2006	\$93,000
Hendrick Anesthesia Network	1764000014	Anesthesia Services	4/22/2002	8/31/2006	\$135,000
Hendrick Medical Center	1764000015	Pathology Services	9/1/2001	8/31/2006	\$230,000
Holt, John R.	1763000007	Anesthesia Services	4/1/2003	3/31/2007	\$95,000
Hrncir, Leon E. Jr	5390001730	X-Ray services	9/2/2005	8/31/2006	\$35,000
Huber, Emery C., OD, PA	5390000975	Optometry Clinic	11/8/2004	8/31/2006	\$104,000
Hudson Werner Horn Karnik Douglas & Humm	5390000133	EEG Services	9/1/2004	8/31/2006	\$20,772
Hunsaker, Jerry D.	5390001516	Eye Doctor Services	9/1/2005	8/31/2006	\$18,000
Interim Physicians Inc.	5390001727	Professional Services	9/1/2005	10/31/2005	\$25,000
J. Robinson & Associates, Architects, Inc.	396AE06006	HVAC replacement and life safety code improvements	3/28/2006	3/28/2008	\$50,497
Joshua Engineering Group, Inc.	396AE06010	Plumbing replacement at Corpus Christi State School	7/12/2006	8/31/2008	\$33,603
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 Eng.	396AE06017	HVAC replacement at Lufkin State School	1/4/2006	1/4/2007	\$36,000
Laird, Robert	1764000013	Anesthesia Services	9/1/2001	8/31/2006	\$65,000
Lovelace, Teri Brooks	1764000016	Dental Services	9/1/2001	8/31/2006	\$25,000
Marcel, Perry	5390000976	Dental Services	11/10/2004	8/31/2006	\$80,000
Maxim Healthcare Services Inc.	5390000977	Temporary Nursing Contract	2/2/2005	8/31/2007	\$410,000
Memorial Medical Center of East Texas	1694000004	Hospital Services	9/30/2004	8/31/2006	\$800,000
Metwest Inc.	1874000017	Lab Services	2/16/2004	8/31/2006	\$76,000
Mexia Vision Services PA	1724000002	On-Site Eye Clinic	9/1/2003	8/31/2007	\$48,000
Miller, T. Harrop	1764000005	Urology Services	9/1/2001	8/31/2006	\$25,000
Morgan, A. Boyd	5390000143	ENT Services	9/1/2004	8/31/2006	\$27,500
Neece, J. Allen	1764000011	Oral Surgery Services	9/1/2001	8/31/2006	\$180,000
New Times Staffing	5390001973	Medical (Nursing) Services	10/1/2005	8/31/2007	\$175,000
Norris, Jackie Roy	160300017A	Internist/Cardiology Services	9/1/1999	8/31/2006	\$140,000
Okol, Okey, MD, PA	5390000766	Gynecology Services	9/1/2004	8/31/2006	\$20,000
Orner, Marc M.	1764000022	Counseling Services	9/1/2001	8/31/2006	\$175,000
P&W Architects, LLP	396AE06014	HVAC replacement and bathroom renovations	4/19/2006	12/31/2008	\$45,241
Piney Woods Healthcare Systems LP	1694000005	Hospital Services	9/30/2004	8/31/2006	\$400,000
Polly Ryon Hospital Authority	5390001679	Hospital Services	9/1/2005	8/31/2006	\$24,000
Polly Ryon Hospital Authority	5390001753	Hospital Services	9/1/2005	8/31/2006	\$50,000
Precision Podiatry PA	5390000135	Podiatry Services	9/1/2004	8/31/2006	\$22,400
Prime Staff LP	1713000003	Nursing Services	7/1/2003	8/31/2006	\$1,400,000
Quest Imaging Inc.	1723000004	Mobile Modified Barium Study	9/16/2002	8/31/2006	\$48,000
Ramirez, Jesus	1614000007	Podiatry Services	9/1/2003	8/31/2007	\$28,000
Reynolds, John W.	1614000005	Dental Services	9/1/2003	8/31/2006	\$80,000
Ryan, Dallas	5390000959	Professional Services	1/1/2005	8/31/2006	\$46,000
Ryan, Dallas	5390002210	Dental Services	5/15/2006	8/31/2007	\$50,000
San Angelo Hospital LP	1714000021	Hospital Services	4/16/2004	8/31/2006	\$200,000
Schirmer Engineering Corporation	396AE06012	Upgrade fire alarm system at Denton State School	1/13/2006	8/31/2007	\$76,570
Schirmer Engineering Corporation	532AE02051	Replace fire alarms - campus wide - at Brenham State School	11/29/2001	9/30/2005	\$81,251
Schirmer Engineering Corporation	532AE02065	AE Agreement	1/9/2002	10/30/2005	\$27,588
Schirmer Engineering Corporation	534AE04025	AE Agreement	1/9/2004	12/2/2006	\$58,865
Schirmer Engineering Corporation	534AE04043	Replace fire alarms in 7 buildings at Richmond State School	8/17/2003	3/13/2006	\$18,181

Contractor	Contract #	Description	Award/Completion Dates		Cost
Schirmer Engineering Corporation	534AE04044	AE Agreement	2/10/2004	3/13/2006	\$47,087
Schirmer Engineering Corporation	539AE05027	AE Agreement	8/15/2005	8/31/2006	\$16,160
Secord & Lebow Architects, Inc.	396AE06021	Renovation to client residence buildings, Mexia State School	1/18/2006	1/18/2008	\$127,965
Secord & Lebow Architects, Inc.	534AE04022	AE Agreement	1/20/2004	1/24/2006	\$65,108
Secord & Lebow Architects, Inc.	534AE04037	AE Agreement	8/17/2003	12/1/2006	\$64,659
Secord & Lebow Architects, Inc.	534AE04040	AE Agreement	4/20/2004	8/31/2007	\$158,516
Sloan, Martin V.	1764000008	Podiatry Services	9/1/2001	8/31/2006	\$37,500
Smith, Archie Dan	5390000149	Surgical Services	9/1/2004	8/31/2006	\$125,000
Smith, Brenda Hendrix	1764000023	Counseling Services	9/1/2001	8/31/2006	\$75,000
Spoor, Scott D.	1884000010	Neurology Services	11/3/2003	8/31/2007	\$50,000
Stiles, Wallace & Associates	396AE06003	HVAC upgrades/LSC improvements at Abilene State School	3/16/2006	8/31/2007	\$81,207
Stiles, Wallace & Associates	396AE06019	Building alterations/life safety improvements/Lubbock	1/4/2006	1/4/2007	\$27,540
Taliaferro, Leigh	1764000001	General Surgery Services	9/1/2001	8/31/2006	\$100,000
Texas Child Neurology LLP	1604000009	Neurology Services	9/1/2003	8/31/2006	\$75,000
Texas Energy Engineering Services Inc	375AE04045	AE Agreement	2/2/2004	9/6/2006	\$40,173
Texas Energy Engineering Services, Inc.	534AE04042	Replace electrical distribution system, Richmond State School	8/17/2003	10/19/2005	\$69,820
Texas Energy Engineering Services, Inc.	534AE04045	AE Agreement	2/2/2004	9/6/2006	\$38,512
Texas Legal Services Center Inc.		Legal Services	4/1/2006	3/31/2007	\$173,000
Third Coast Architects	396AE05028	Brick replacement on Chapel and Forever Young buildings	5/26/2006	7/26/2008	\$57,750
Third Coast Architects	396AE06008	Repair windows, replace freezer vault and replace water piping	3/21/2006	12/31/2007	\$41,167
Third Coast Architects	396AE06073	Wind Load Structural Analysis, Richmond State School	6/23/2006	8/31/2007	\$19,000
Thompson, Lynn E., DDS, FADSA	5390000153	Dental Anesthesiology Services	9/1/2004	8/31/2006	\$31,500
Thompson, Lynn E., DDS, FADSA	5390001057	Dental Anesthesiology Services	12/1/2004	8/31/2006	\$48,000
Thompson, Lynn E., DDS, FADSA	5390001862	Dental Anesthesia	9/1/2005	8/31/2006	\$60,000
Tindol, Jane Estes., DDS	1764000021	Dental Services	9/1/2003	8/31/2006	\$20,000
Trinity Community Medical Center of Brenham	5390001735	Hospital Services	9/1/2005	8/31/2006	\$100,000
West Texas Medical Associates	5390001802	Professional Services	9/1/2005	8/31/2006	\$25,000
West Texas Nephrology Associates	1714000004	Nephrology Services	9/1/2003	8/31/2006	\$15,000
White, Robert K.	1764000017	Endodontic Services	9/15/2001	8/31/2006	\$39,000
Wright Group Architects Planners, PLLC	534AE04055	AE Agreement	4/12/2004	2/16/2006	\$38,931

Professional Services Total: \$16,509,481

Department of Aging and Disability Services Total: \$4,873,382,478

Department of Assistive and Rehabilitative Services

Consulting

Escalade Technology Group, Inc.	5380477770000010	BET Retirement Consultant	4/27/2004	8/31/2007	\$80,000
Consulting Total:					\$80,000

Major Information Systems

Affiliated Telephone Inc.	5380000125	Maintenance for DDS telephone Sys	9/1/2005	8/31/2007	\$117,730
Executive Information Systems LLC	3300976244	CWF/Admin	10/1/2001	9/30/2006	\$232,000
NCR Government Systems Corp.	5380000002	Annual Maintenance for NCR 445	8/20/2004	8/31/2006	\$240,000
Northrop Grumman Technical Services	3300975632	Server Management	4/16/2001	8/31/2006	\$6,300,000
Northrop Grumman Technical Services	330310518	Seat Management Contract	5/5/2004	8/31/2008	\$1,874,821
SHI Government Solutions	5380060000004997	Microsoft Enterprise software agreement	9/1/2005	8/31/2006	\$850,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Versa Management Systems Inc	5380000111	Cost Expert Support	9/1/2005	8/31/2007	\$148,244
Major Information Systems Total:					\$9,762,795
<u>Other</u>					
Abilene Regional MHMR Center	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,121,983
Adaptive Driving Access Inc.	5380488880097920	DARS Vehicle Modification	11/1/2004	10/31/2006	\$442,394
Advanced Mobility Systems of Texas	5380588880097970	DARS Vehicle Modification	9/1/2005	8/31/2008	\$713,718
Alamo City Employment	5380588880097950	Community Rehab Program	6/1/2005	5/31/2008	\$69,647
Alamo Mobility Austin LLC	5380388880097800	DARS Vehicle Modification	7/1/2003	9/30/2006	\$593,659
Alamo Mobility Inc.	5380488880097910	DARS Vehicle Modification	8/1/2004	7/31/2007	\$143,679
Alfred and Vasquez Associates Inc.	5380588880097980	Community Rehab Program	11/1/2005	10/31/2007	\$125,170
Alliance Hospital Ltd.	5380588880097970	DARS Hospital	8/22/2005	7/31/2008	\$73,013
Allied Consultants	31803108A	Business Analyst Srvcs	1/22/2002	8/31/2006	\$832,321
Allied Consultants	31803108B	Functional/Technical Support	1/23/2003	10/31/2006	\$620,000
Amarillo Regional Hearing & Speech	5380677770000070	STAP Outreach & Training	9/1/2005	8/31/2007	\$50,000
American Medical Assn. Order Dept	3300977381	Licensing for CPT Codes	10/1/2004	9/30/2006	\$75,000
Anderson, Kay	5380488880097890	Community Rehab Program	7/1/2004	6/30/2007	\$66,832
Andrews Center	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,748,631
Any Baby Can of Austin Inc.	5380677770000070	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$817,798
Arcil Inc.	5380677770000070	DARS Independent Living	9/1/2005	8/31/2006	\$74,660
Austin Travis County MHMR	5380677770000070	ECI Consumer Program	9/1/2005	8/31/2006	\$958,441
Avaya Inc.	5380000004	Annual Telephone Switch Maintenance	9/1/2004	8/31/2008	\$451,200
Baptist St. Anthonys Hospital Corporation	5380588880097970	DARS Hospital	11/1/2005	10/31/2008	\$278,416
Bay Area Healthcare Group Ltd.	5380600010000000	DARS Hospital	12/1/2005	11/30/2008	\$94,836
Bay Area Recovery Center Ltd.	5380488880097920	Community Rehab Program	11/1/2004	10/31/2006	\$203,079
Bay Area Rehabilitation Center	5380677770000070	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$2,590,037
Baylor Institute for Rehabilitation	5380288880097670	DARS Hospital/PABI	1/16/2002	12/31/2006	\$421,957
Baylor University Medical Center	5380288880097650	DARS Hospital	1/8/2002	12/31/2006	\$136,677
Beaumont Rehab Associates Limited	5380388880097840	DARS Hospital	10/9/2003	1/31/2007	\$125,728
Bek Medical Incorporated	5380388880097790	Durable Medical Goods	9/1/2003	8/31/2006	\$62,726
Bell, Gerald T., MD	5380477770000010	CWF/Admin - SAMC - DDS Medical	8/1/2004	9/30/2005	\$175,646
Benavides, Genie M.	5380588885380600	DARS Diabetes Education Training	9/1/2005	8/31/2007	\$54,674
Big Country Services for the Deaf	5380677770000070	Hard of Hearing Specialists	9/1/2005	8/31/2006	\$70,000
Big Spring Hospital Corporation	5380288880097710	DARS Hospital	7/31/2002	1/31/2007	\$177,968
Bluebonnet Trails Community MHMR Center	5380677770000110	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$2,227,265
Bowes, Lisa D.	5380488880097900	Community Rehab Program	8/1/2004	7/31/2007	\$64,457
Brazos Valley Physicians Org.	5380488880097860	DARS Hospital	1/29/2004	10/31/2006	\$90,251
Brighton School	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$2,728,070
Brown-Karhan Rehabilitation LLP	5380488880097860	DARS CRP/PABI	2/1/2004	1/31/2006	\$956,917
Brown-Karhan Rehabilitation LLP	5380600010000010	DARS CRP/PABI	2/1/2006	6/5/2006	\$492,257
Brownsville Doctors Hospital LLC	5380488880097850	DARS Hospital	4/1/2004	3/31/2007	\$54,018
Brownwood Hospital LP	5380588880097960	DARS Hospital	8/5/2005	9/30/2008	\$165,637
Burke Center	5380577770000020	ECIS Consumer Program	9/1/2004	8/31/2006	\$1,571,270
Burton, Beverly	5380000128	Interpreter Services	9/1/2005	8/31/2006	\$130,515
Camino Real Community MHMR Center	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,119,345

Contractor	Contract #	Description	Award/Completion Dates		Cost
Campbell, Stephani B.	5380388883180320	DARS Orientation & Mobility Training	6/15/2003	8/31/2006	\$63,499
Career Assessment Services Inc	5380488880097860	Community Rehab Program	3/1/2004	1/31/2007	\$244,313
Careerfinders Inc.	5380388880097780	Community Rehab Program	4/29/2003	4/30/2006	\$80,844
Careerfinders Inc.	5380600010000020	Community Rehab Program	5/1/2006	4/30/2009	\$70,618
Center for Health Care Services	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$2,736,998
Central Plains Center for Mental Health	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$858,298
Central Texas Medical Center Inc.	5380388880097790	DARS Hospital	5/30/2003	12/31/2006	\$109,987
Chappuis, Julie M.	5380477770000010	Medical Record Review - SAPC	10/1/2003	9/30/2006	\$560,370
Christal Vision	5380577770000020	Assistive Software and Hardware	6/9/2005	5/31/2006	\$561,950
Christal Vision	5380588885380510	DARS CCTV	1/3/2005	12/31/2005	\$667,482
Christal Vision	5380588885380520	DARS Assistive Hardware/Software	6/2/2005	5/31/2007	\$115,744
Christal Vision	5380600020000000	DARS CCTV	1/3/2005	12/31/2006	\$632,511
Christal Vision	5380600020000000	DARS Assistive Hardware/Software	6/2/2005	5/31/2007	\$142,346
Christus Health Ark-La-Tex	5380488880097920	DARS Hospital	11/22/2004	6/30/2007	\$173,542
Christus Spohn Health Systems Corporation	5380288880097730	DARS Hospital	9/30/2002	12/31/2005	\$120,122
Christus Spohn Health Systems Corporation	5380600010000000	DARS Hospital	1/1/2006	10/31/2009	\$63,694
Christus Spohn Health Systems Corporation	5380600010000000	DARS Hospital	1/1/2006	10/31/2009	\$433,447
Christus Spohn Health Systems Corporation	5380600010000000	DARS Hospital	1/1/2006	10/31/2009	\$121,222
Citizens Development Center	5380488880097860	Community Rehab Program	3/1/2004	1/31/2007	\$129,781
CLC of San Antonio	5380588880097950	Community Rehab Program	6/1/2005	5/31/2008	\$223,874
Coalition of Texans With Disabilities	5380677770000070	STAP Outreach & Training	9/1/2005	8/31/2007	\$50,000
Coastal Plains Community MHMR Center	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$605,428
College Station Hospital LP	5380488880097900	DARS Hospital	8/1/2004	1/31/2007	\$124,190
Collin County Mental Health Mental Retardation	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$4,242,979
Collin County Rehab Associates Limited	5380488880097860	DARS Hospital/CRP/PABI	1/26/2004	12/31/2006	\$57,543
Columbia Hospital at Medical City Dallas	5380388880097750	DARS Hospital	1/30/2003	12/31/2008	\$58,643
Columbia Medical Center of Denton	5380488880097870	DARS Hospital/PABI	3/1/2004	2/28/2007	\$110,066
Columbia Medical Center of Lewisville	5380488880097870	DARS Hospital	3/1/2004	2/28/2007	\$72,242
Columbia Medical Center of McKinney	5380588880097930	DARS Hospital	2/1/2005	1/31/2008	\$70,406
Columbia Plaza Medical Center of Fort	5380588880097930	DARS Hospital	3/1/2005	2/29/2008	\$77,584
Columbia Rio Grande Healthcare LP	5380588880097940	DARS Hospital	4/1/2005	3/31/2008	\$329,815
Columbia Valley Healthcare Systems LP	5380388880097810	DARS Hospital	9/1/2003	12/31/2005	\$157,367
Columbia Valley Healthcare Systems LP	5380600010000000	DARS Hospital	1/1/2006	1/31/2009	\$213,707
Commercial Music Company Inc.	5380477770000010	Vending Machine Services	5/1/2004	4/30/2007	\$440,536
Communication Access Ability Group	5380477770000010	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$108,100
Communication Access Ability Group	5380577770000020	Regional Specialist Program	4/1/2005	8/31/2007	\$105,000
Communication Access Ability Group	5380677770000070	Regional Specialist Program	9/1/2005	8/31/2007	\$140,000
Communication Access Ability Group	5380677770000070	STAP Outreach & Training	9/1/2005	8/31/2007	\$50,000
Communication Access Ability Group	5380677770000070	Hard of Hearing Specialists	9/1/2005	8/31/2007	\$140,000
Communication Access Ability Group	5380677770000070	Regional Specialist Program	12/1/2005	8/31/2007	\$128,000
Communication Service for the Deaf Inc.	5380477770000010	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$750,000
Communication Service for the Deaf Inc.	5380577770000020	Regional Specialist Program	4/1/2005	8/31/2006	\$105,000
Communication Service for the Deaf Inc.	5380677770000040	Hard of Hearing Specialists	9/1/2005	8/31/2006	\$65,000
Communication Service for the Deaf Inc.	5380677770000070	Regional Specialist Program	9/1/2005	8/31/2006	\$70,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Communication Service for the Deaf Inc.	5380677770000070	Regional Specialist Program	9/1/2005	8/31/2006	\$70,000
Communication Service for the Deaf Inc.	5380677770000070	Regional Specialist Program	9/1/2005	8/31/2006	\$70,000
Community Action Corporation of South Texas	5380577770000020	ECIS Consumer Program	9/1/2004	8/31/2006	\$1,648,087
Cornerstone Regional Hospital LP	5380388880097760	DARS Hospital	3/17/2003	2/28/2006	\$105,447
Cornerstone Regional Hospital LP	5380600010000010	DARS Hospital	3/1/2006	2/28/2009	\$99,761
Corpus Christi Area Council for the Deaf/Hard of Hearing	5380577770000010	Regional Specialist Program	4/1/2005	8/31/2007	\$105,000
Corpus Christi Area Council for the Deaf/Hard of Hearing	5380677770000070	Hard of Hearing Specialists	9/1/2005	8/31/2007	\$140,000
Corpus Christi Surgicare Ltd.	5380588880097930	DARS Hospital	2/1/2005	1/31/2008	\$93,185
County of Victoria	5380488880097870	DARS Hospital	5/1/2004	4/30/2007	\$578,428
Covenant Health System	5380488880097910	DARS Hospital	8/5/2004	7/31/2007	\$529,524
Cox, Jim L. H., PhD	5380477770000010	Medical Record Review - SAPC	10/1/2003	9/30/2006	\$768,720
Creative Achievements	5380488880097870	Community Rehab Program	3/8/2004	2/28/2007	\$68,941
Crockett Resource Ctr. for Indep Living I	5380677770000070	DARS Independent Living	9/1/2005	8/31/2006	\$105,569
Curtis, Norvin R.	5380477770000010	CMedical Record Rev - SAPC	10/1/2003	9/30/2006	\$482,960
Custom Rehab of South Texas Inc	5380388880097790	Durable Medical Goods	9/1/2003	8/31/2006	\$57,387
Customized Assessment & Training LLC	5380600010000010	Community Rehab Program	1/13/2006	1/31/2009	\$53,244
D Boon Consultants	5380577770000020	O&M Training	11/1/2004	8/31/2007	\$192,494
D Z Industries Inc	5380600010000010	DARS Vehicle Modification	4/1/2006	3/31/2009	\$68,705
Dallas Independent School District	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$2,136,036
Dallas Lighthouse for the Blind Inc.	5380388883180320	DARS Orientation & Mobility Training	6/15/2003	8/31/2006	\$68,654
Dallas Metrocare Services	5380677770000070	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,957,842
Daughters of Charity Health Services	5380488880097920	DARS Hospital	10/8/2004	6/30/2007	\$66,312
Daughters of Charity Health Services	5380588880097970	DARS Hospital	10/1/2005	9/30/2008	\$226,830
Deaf Action Center	5380677770000060	DARS Hard of Hearing Project	9/1/2005	8/31/2007	\$50,000
Deaf Action Center	5380677770000060	Hard of Hearing Specialists	9/1/2005	8/31/2007	\$140,000
Deaf Action Center	5380677770000060	Regional Specialist Program	9/1/2005	8/31/2007	\$140,000
Deaf Action Center	5380677770000060	STAP Outreach & Training	9/1/2005	8/31/2007	\$50,000
Deaf Action Center	5380677770000060	DARS Hard of Hearing Project	9/1/2005	8/31/2007	\$50,000
Deaf Action Center	5380677770000060	Hard of Hearing Specialists	9/1/2005	8/31/2007	\$140,000
Deaf Action Center	5380677770000060	STAP Outreach & Training	9/1/2005	8/31/2007	\$50,000
Deaf Action Center	5380677770000070	STAP Outreach & Training	9/1/2005	8/31/2007	\$50,000
Deaf Action Center	5380677770000070	Regional Specialist Program	9/1/2005	8/31/2007	\$140,000
Diabetes Supply Bryan Inc.	5380577770000020	Blood meters and accessories	4/11/2005	3/31/2007	\$331,912
Dial, Jack G., PhD	5380477770000010	Comprehensive Vocational Evaluations	2/25/2004	12/31/2005	\$69,000
Dickenson, Priscilla, MD	5380477770000010	Medical Record Review - SASLC	10/1/2003	9/30/2006	\$212,880
Dickie, George E.	5380600010000010	Community Rehab Program	1/20/2006	8/31/2007	\$64,608
Disability Assistance of Central Texas	5380488880097910	Community Rehab Program	10/1/2004	9/30/2007	\$94,402
Doctors Hospital at Renaissance Ltd.	5380488880097870	DARS Hospital	5/1/2004	4/30/2007	\$760,605
Dominguez, Karl J.	53800-6-3567	Printing Services	9/1/2005	8/31/2007	\$151,000
Dominguez, Karl J.	538-6-3046	Printing	9/1/2005	8/31/2006	\$75,000
DSG Inc.	5380477770000010	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$515,000
DSG Inc.	5380677770000070	Communication Access Services	9/1/2005	8/31/2006	\$50,000
E & J Health Care LP	5380600010000020	DARS CRP/PABI	6/5/2006	5/31/2009	\$266,507
East Texas Medical Center	5380388880097860	DARS Hospital	12/30/2003	11/30/2006	\$825,484

Contractor	Contract #	Description	Award/Completion Dates		Cost
East Texas Medical Center Athens	5380388880097860	DARS Hospital	12/30/2003	11/30/2006	\$148,035
East Texas Medical Center Jacksonville	5380600010000000	DARS Hospital	1/1/2006	12/31/2008	\$60,237
East Texas Medical Center Rehabilitation	5380388880097860	DARS Hospital	12/30/2003	11/30/2006	\$272,797
Easter Seal Rehabilitation Center Inc.	5380288880097710	DARS CRP/PABI	7/1/2002	6/30/2006	\$318,261
Easter Seal Rehabilitation Center Inc.	5380600010000030	DARS CRP/PABI	7/1/2006	6/30/2009	\$62,562
Easter Seals Rio Grande Valley	5380677770000060	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$2,072,211
Ector County Hospital District	5380488880097900	DARS Hospital	10/1/2004	9/30/2007	\$102,461
Education Service Center Reg XV	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,800,848
Eistream Kofile Inc.	3300976298	CWF/Admin - Annual maintenance	10/30/2001	10/29/2005	\$54,900
El Paso Center of the Deaf and Hard of Hearing	5380477770000010	Interpreting Services for IACs	3/1/2004	8/31/2007	\$75,000
El Paso Community MHMR	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$3,547,259
El Paso Healthcare System Ltd.	5380600010000010	DARS Hospital	1/6/2006	10/31/2008	\$132,096
El Paso Rehabilitation Center	5380677770000060	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$2,805,800
El Paso Rehabilitation Center	5380677770000100	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$2,805,800
El Paso Specialty Hospital Ltd.	5380388880097850	DARS Hospital	12/1/2003	11/30/2005	\$56,408
El Paso Specialty Hospital Ltd.	5380588880097970	DARS Hospital	12/1/2005	11/30/2008	\$151,861
Enablemart	5380577770000020	Assistive Software and Hardware	6/9/2005	5/31/2007	\$260,969
Endeavors Circle of Love Scholarship	5380488880097900	Community Rehab Program	7/15/2004	6/1/2006	\$67,701
Enterprise Rent A Car Company of Texas	3300977163	Truck Rental Services	9/1/2002	8/31/2006	\$60,000
Essent PRMC LP	538008888975140	DARS Hospital	9/20/2000	8/31/2006	\$287,007
Euro Soft Inc.	3300978566	CWF/Admin - Temporary Programming services	8/1/2004	8/31/2006	\$215,708
Evans, Victoria	5380488880097870	Community Rehab Program	4/1/2004	3/31/2007	\$57,678
Ewing, Kenneth T.	5380588885380600	DARS Assistive Technology Training	9/1/2005	8/31/2007	\$62,906
Expanco Inc.	5380488880097860	Community Rehab Program	3/1/2004	1/31/2007	\$195,356
Extended Aftercare Inc.	5380488880097900	Community Rehab Program	8/1/2004	7/31/2006	\$162,036
Farias, Sandra E.	5380588880097970	Community Rehab Program	9/1/2005	8/31/2008	\$114,993
First Care Medical Equipment	5380388880097790	Durable Medical Goods	9/1/2003	8/31/2006	\$100,450
For Productive People Inc.	5380588880097970	Community Rehab Program	11/1/2005	10/31/2010	\$64,510
G P T Interests Inc.	5380488880097910	DARS Vehicle Modification	9/1/2004	8/31/2006	\$160,571
Gainesville Hospital District	5380588880097940	DARS Hospital	2/25/2005	1/31/2008	\$71,196
Garland Independent School District	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,323,625
Gateway Companies Inc.	5380477770000010	Notebook Computer contract	2/1/2004	1/31/2007	\$450,000
Giaise, Roberta	5380388880097850	Community Rehab Program	12/3/2003	11/30/2006	\$274,865
Gilliland, Robert M., MD	5380477770000010	CWF/Admin - SAMC - DDS Medical	10/1/2003	9/30/2006	\$383,905
Gn Resound Corporation	5380288880097740	DARS Hearing Aid	11/14/2002	8/31/2007	\$452,078
Good Shepherd Hospital Inc.	5380588880097970	DARS Hospital	10/1/2005	9/30/2008	\$608,530
Goodrich Center for the Deaf Inc.	5380577770000020	Regional Specialist Program	4/1/2005	8/31/2006	\$105,000
Goodrich Center for the Deaf Inc.	5380677770000060	Hard of Hearing Specialists	9/1/2005	8/31/2007	\$140,000
Goodwill Industries of Central Texas	5380288880097690	Community Rehab Program	5/14/2002	5/31/2006	\$189,674
Goodwill Industries of Central Texas	5380600010000020	Community Rehab Program	6/1/2006	5/31/2009	\$53,956
Goodwill Industries of Dallas Inc.	5380488880097860	Community Rehab Program	3/1/2004	2/28/2007	\$204,180
Goodwill Industries of Fort Worth	5380488880097870	Community Rehab Program	4/1/2004	3/31/2007	\$272,272
Goodwill Industries of San Antonio	5380388880097810	Community Rehab Program	8/1/2003	7/31/2006	\$64,946
Goodwill Industries of South Texas Inc.	5380600010000000	Community Rehab Program	1/1/2006	1/31/2009	\$63,913

Contractor	Contract #	Description	Award/Completion Dates		Cost
Guadalupe County Hospital Board	5380388880097800	DARS Hospital	11/1/2003	1/31/2006	\$51,352
Guadalupe County Hospital Board	5380600010000010	DARS Hospital	2/1/2006	1/31/2008	\$51,854
Gulf Coast Hospital LP	5380488880097910	DARS Hospital	8/10/2004	4/25/2006	\$160,687
H. A. Franz Co.	5380477770000010	Vending Machine Services	5/1/2004	4/30/2007	\$336,970
Handicapped Lift Aids Incorporated	5380388880097810	DARS Vehicle Modification	8/1/2003	11/30/2006	\$120,349
Hanna, Henry M.	5380477770000010	Medical Record Review - SAPC	10/1/2003	9/30/2006	\$675,360
Harlingen Medical Center LP	5380488880097870	DARS Hospital	4/1/2004	3/31/2007	\$176,868
Harris Communications Inc	5380477770000010	Deaf/Blind Equipment	5/20/2004	5/31/2006	\$91,067
Harris County Department of Education	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$5,633,130
Harris Methodist Fort Worth	5380588880097940	DARS Hospital/PABI	3/2/2005	2/29/2008	\$142,180
Harrison County Hospital Association	5380488880097860	DARS Hospital	1/30/2004	9/30/2006	\$123,146
Health South Sports Medicine and Rehab	5380388880097750	DARS Hospital/PABI	1/3/2003	1/31/2006	\$126,909
Healthsouth of Austin Inc.	5380388880097840	DARS Hospital	10/9/2003	1/31/2007	\$59,008
Healthsouth of San Antonio Inc.	5380288880097740	DARS Hospital/CRP/PABI	11/8/2002	10/31/2007	\$309,970
Heart of Texas Region MHMR Center	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,008,255
Hendrick Medical Center	5380588880097940	DARS Hospital	4/1/2005	3/31/2008	\$64,851
Hill Country Community MHMR Center	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,896,758
Hill Country Memorial Hospital	5380488880097910	DARS Hospital	8/1/2004	7/31/2007	\$64,074
Hillcrest Baptist Medical Center	5380388880097840	DARS Hospital	10/9/2003	7/31/2006	\$374,163
Hired Hands Inc.	5380677770000060	Interpreter Metroplex Reg 2	6/7/2006	8/31/2007	\$155,000
Holcomb, Charles D.	5380388883180310	DARS Orientation & Mobility Training	6/15/2003	8/31/2006	\$124,417
Hopkins County Memorial Hospital	5380488880097850	DARS Hospital	2/1/2004	4/30/2007	\$51,486
Houston Center for Independent Living	5380677770000060	DARS Independent Living	9/1/2005	8/31/2006	\$74,660
Houston Launch Pad	5380488880097920	Community Rehab Program	11/1/2004	10/31/2006	\$54,028
Houston Rehabilitation Institute	5380588880097940	DARS Hospital	4/1/2005	3/31/2007	\$120,776
Humanware Inc.	5380577770000010	Assistive Software and Hardware	6/9/2005	5/31/2007	\$695,346
Humanware Inc.	5380588885380510	DARS CCTV	1/3/2005	12/31/2006	\$125,628
Humanware Inc.	5380588885380520	DARS Assistive Hardware/Software	6/2/2005	5/31/2007	\$362,612
Hunt Memorial Hosp. District	5380588880097930	DARS Hospital	2/1/2005	1/31/2008	\$92,424
Iderian Interests Inc.	5380588880097960	Community Rehab Program	7/1/2005	6/30/2007	\$71,108
Independent Living Aids Inc.	5380577770000010	Rehabilitative/Adaptive Aids	7/1/2005	6/30/2006	\$165,366
Independent Living Aids Inc.	5380577770000020	Straight cane with metal tips	8/15/2005	8/14/2007	\$56,682
Independent Living Aids Inc.	5380677770000060	Rehabilitative/Adaptive Aids	7/1/2006	6/30/2007	\$153,223
Infant and Toddler Intervention Program	5380677770000060	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$3,536,856
Initial Security	3302976747	Initial Security	3/1/2005	2/28/2006	\$325,500
Institute for Rehabilitation	5380588880097950	DARS Hospital/CRP/PABI	5/1/2005	4/30/2007	\$953,877
International Business Machines	3300976171	Annual Maintenance Support for Informix	8/1/2001	8/31/2006	\$334,000
Interton AHS	5380288880097750	DARS Hearing Aid	10/30/2002	8/31/2007	\$79,571
Jackson, Kevin	5380588880097950	Community Rehab Program	6/1/2005	5/31/2006	\$98,539
Jackson, Kevin	5380600010000020	Community Rehab Program	6/1/2006	5/31/2008	\$57,855
Johnson Controls Inc.	318-1030	Energy Conservation Services	12/1/2004	8/31/2008	\$100,000
Johnson, Barbara	5380477770000020	DARS Interpreter & Translator Service	11/1/2003	8/31/2006	\$260,000
Johnson, Barbara	5380677770000070	Regional Specialist Program	9/1/2005	8/31/2006	\$70,000
Johnson, Cynthia E.	5380288880097700	Community Rehab Program	6/18/2002	6/30/2006	\$75,245

Contractor	Contract #	Description	Award/Completion Dates		Cost
Johnson-Ellis-Navarro MHMR Center	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$2,674,570
Junction Five O Five	5380588880097960	Community Rehab Program	8/1/2005	7/31/2008	\$130,024
Kappelman, Deanna M.	5380000007	Interpreter Services	9/1/2004	8/31/2006	\$50,000
Katy Independent School District	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,256,459
Knapp Medical Center	5380588880097960	DARS Hospital	9/1/2005	8/31/2008	\$236,705
Kwun, Eun Jeanine, MD	5380477770000010	CWF/Admin - SAMC - DDS Medical	8/1/2004	9/30/2005	\$50,298
Lakes Regional MHMR Center	5380677770000060	ECI Consumer Program	9/1/2005	8/31/2006	\$767,530
Lankford, Charles P., PhD	5380477770000020	Medical Record Review - SAPC	10/1/2003	9/30/2006	\$394,776
Laredo Regional Medical Center LP	5380488880097900	DARS Hospital	7/1/2004	6/30/2007	\$113,676
Laredo Texas Hospital Company LP	5380388880097800	DARS Hospital	7/1/2003	8/31/2006	\$390,809
Lerner, Murray, PhD	5380677770000060	Medical Record Review - SAPC	9/1/2005	1/31/2006	\$100,000
Lewis, Connie	5380388880097830	Community Rehab Program	10/1/2003	9/30/2006	\$54,545
Lewisville Surgicare Partners Ltd.	5380388880097770	DARS Hospital	4/28/2003	4/30/2006	\$64,456
Lifetime Independence for Everyone Inc.	5380677770000060	DARS Independent Living	9/1/2005	8/31/2006	\$56,113
Lifetime Independence for Everyone Inc.	5380677770000060	DARS Independent Living	9/1/2005	8/31/2006	\$199,900
Lighthouse for the Blind of Ft. Worth	5380388883180310	DARS Orientation & Mobility Training	6/15/2003	8/31/2006	\$89,798
Lighthouse of Houston Sales Store	5380588885380600	DARS Vocational Evaluation	9/1/2005	8/31/2007	\$50,380
Lubbock County Hospital District	5380488880097880	DARS Hospital	7/1/2004	6/30/2007	\$382,900
Lubbock Independent School District	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$2,843,936
Lum & Beck LLC	5380488880097880	DARS Vehicle Modification	4/26/2004	4/30/2007	\$123,834
Lynco Services	5380677770000060	Regional Specialist Program	9/1/2005	8/31/2007	\$140,000
Magnisight Inc.	5380588885380510	DARS CCTV	1/3/2005	12/31/2006	\$157,264
Marler, James D., PhD	5380477770000010	Medical Record Review - SAPC	10/1/2003	9/30/2006	\$305,472
Marshall Truck & Trailer Inc.	5380388880097850	DARS Vehicle Modification	12/1/2003	11/30/2006	\$123,196
Mary Lee Foundation	5380388880097770	DARS CRP/PABI	5/1/2003	4/30/2006	\$398,890
Mary Lee Foundation	5380600010000010	DARS CRP/PABI	5/1/2006	4/30/2009	\$82,105
Maverick County Hospital District	5380577770000010	ECIS Consumer Program	9/1/2004	8/31/2006	\$425,352
Maxi Aids Inc.	5380577770000010	Rehabilitative/Adaptive Aids	7/1/2005	6/30/2006	\$106,976
Maxi Aids Inc.	5380677770000060	Rehabilitative/Adaptive Aids	7/1/2006	6/30/2007	\$54,289
McAllen Hospitals LP	5380488880097860	DARS Hospital	2/29/2004	2/28/2007	\$86,854
McAllen Hospitals LP	5380588880097980	DARS Hospital	11/1/2005	10/31/2008	\$54,049
McCollum, Ryan	5380588885380600	DARS Assistive Technology Training	9/1/2005	8/31/2007	\$95,173
Memorial Health System of East Texas	5380288880097690	DARS Hospital	4/17/2002	7/31/2006	\$289,890
Memorial Hermann Hospital System	5380188880000000	DARS Hospital	6/18/2001	6/30/2007	\$443,158
Mendoza, Monica	5380588880097940	Community Rehab Program	5/1/2005	4/30/2008	\$163,519
Mental Health Mental Retardation Center	5380577770000010	ECIS Consumer Program	9/1/2004	8/31/2006	\$551,484
Merola, Pamela A.	5380588880097930	Community Rehab Program	2/2/2005	1/31/2006	\$142,733
Merola, Pamela A.	5380600010000010	Community Rehab Program	2/1/2006	1/31/2009	\$222,816
Merritt Interpreting Services LLC	5380477770000010	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$65,138
Methodist Healthcare System	5380588880097960	DARS Hospital	8/1/2005	7/31/2008	\$250,648
Methodist Healthcare System	5380588880097960	DARS Hospital	8/1/2005	7/31/2008	\$172,567
Methodist Hospital	5380188880000000	DARS Hospital	6/26/2001	6/30/2006	\$183,480
Methodist Hospital Plainview Texas	5380288880097740	DARS Hospital	12/9/2002	1/31/2007	\$72,761
Methodist Mission Home	5380388880097780	Community Rehab Program	4/30/2003	5/31/2006	\$533,402

Contractor	Contract #	Description	Award/Completion Dates		Cost
Methodist Mission Home	5380600010000020	Community Rehab Program	6/1/2006	5/31/2009	\$222,800
Metroplex Adventist Hospital Inc.	538008888974713	DARS Hospital	2/25/2000	10/31/2006	\$53,569
MHMR Authority of Brazos Valley	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,617,283
MHMR Authority of Harris County	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$6,518,302
MHMR of Tarrant County	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$7,923,991
MHMR Services of Texoma	5380677770000060	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,389,702
Michael Driscoll	5380588880097960	Community Rehab Program	8/1/2005	7/31/2008	\$159,499
Microsoft Corporation	5380000059	Premier Support Services	1/19/2005	1/21/2007	\$120,400
Midland County Hospital District	5380588880097940	DARS Hospital	5/1/2005	4/30/2008	\$241,496
Mishaw, Monica Walker	5380588880097950	Community Rehab Program	8/1/2005	7/31/2007	\$50,360
Mission Hospital Inc	5380588880097940	DARS Hospital	4/1/2005	3/31/2008	\$243,176
Mother Frances Hospital Regional Health	5380588880097930	DARS Hospital	1/28/2005	7/31/2007	\$396,120
Nakoma Group Enterprise Solutions	5380477770000010	CWF/Admin - Professional Services	2/24/2004	9/30/2005	\$147,840
National Federation of the Blind	5380677770000050	Newsline services	9/1/2005	8/31/2006	\$63,532
Navarro Hospital LP	5380588880097940	DARS Hospital	3/1/2005	1/31/2008	\$52,029
Neuro Institute of Austin LP	5380288880097740	DARS Hospital/CRP/PABI	12/1/2002	11/30/2005	\$230,442
Neurobehavioral Resources Ltd.	5380588880097960	DARS CRP/PABI	7/1/2005	6/30/2006	\$2,171,933
Neurobehavioral Resources Ltd.	5380600010000030	DARS CRP/PABI	7/1/2006	6/30/2007	\$354,501
Neurocognitive Rehabilitation Center PC	5380588880097930	DARS CRP/PABI	1/1/2005	12/31/2007	\$264,376
New Direction Job Search	5380588880097970	Community Rehab Program	10/1/2005	9/30/2007	\$95,483
NHCI of Hillsboro Inc.	5380488880097870	DARS Hospital	6/1/2004	5/31/2007	\$96,816
Nightingale Adult Day Center	5380477770000010	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$85,000
Nightingale Adult Day Center	5380677770000050	Nightingale Adult Day Activity	9/30/2005	8/31/2007	\$50,000
Nightingale Rehabilitation Inc	5380488880097900	Community Rehab Program	8/1/2004	7/31/2006	\$143,805
North Texas Rehabilitation Center Inc.	5380677770000050	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$1,318,959
North Texas Rehabilitation Services Inc.	5380488880097870	Community Rehab Program	4/1/2004	3/31/2007	\$67,816
Northrop Grumman Technical Services	3300973540	Disaster Recovery Contract	9/1/2004	8/31/2006	\$2,233,272
Northwest Texas Healthcare System Inc.	5380488880097930	DARS Hospital	12/28/2004	11/30/2007	\$269,690
Nueces County MHMR Community Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,812,887
Optimization Zorn Corporation	5380000092	Newborn Hearing Screening	7/15/2005	8/31/2010	\$467,630
Orthopedic & Spine Surgical Hospital	5380600010000010	DARS Hospital	2/1/2006	1/31/2007	\$105,521
Oticon Inc.	5380288880097730	DARS Hearing Aid	9/26/2002	9/30/2006	\$634,815
Palestine Principal Healthcare LP	5380488880097910	DARS Hospital	9/1/2004	3/31/2007	\$66,348
Panhandle Independent Living Center Inc.	5380677770000060	DARS Independent Living	9/1/2005	8/31/2006	\$105,569
Pate Rehabilitation Endeavors Inc	5380288880097740	DARS CRP/PABI	12/1/2002	4/30/2006	\$770,990
Pate Rehabilitation Endeavors Inc	5380600010000020	DARS CRP/PABI	5/1/2006	4/30/2008	\$203,345
Patton, Rolanda E.	5380677770000050	DARS Interpreter & Translator Service	4/27/2006	8/31/2007	\$62,600
Peerless Restaurant Supplies	5380477770000010	Modular Cabinets	12/11/2003	11/30/2006	\$173,964
Permian Basin Community Center	5380277770000000	CWF/Admin - Janitorial, utilities	8/30/2002	8/31/2007	\$104,228
Permian Basin Community Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,157,728
Phonak LLC	5380288880097730	DARS Hearing Aid	9/26/2002	8/31/2007	\$779,777
Pinewood Mobility Inc.	5380388880097790	DARS Vehicle Modification	8/1/2003	12/31/2006	\$70,164
Piney Woods Healthcare System LP	5380488880097890	DARS Hospital	5/12/2004	2/28/2006	\$135,372
Piney Woods Healthcare System LP	5380600010000010	DARS Hospital	3/1/2006	2/28/2009	\$171,546

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pollock, Richard L., PhD, PC	5380588880097940	DARS CRP/PABI	4/1/2005	3/31/2007	\$401,552
Presbyterian Hospital of Plano	5380588880097930	DARS Hospital	2/1/2005	1/31/2008	\$130,184
Professional Medical Technologies Inc	5380388880097790	Durable Medical Goods	9/1/2003	8/31/2006	\$51,859
Providence Hospital LP	5380488880097890	DARS Hospital	6/4/2004	4/30/2007	\$152,614
PSI Group Inc.	5380000040	Pre-Sort Mail Services	9/1/2004	4/30/2006	\$127,808
PTV Datasource LLC	5380677770000050	Consumer Surveys Services	9/1/2005	8/31/2006	\$238,964
QA Systems Inc.	5380477770000010	Scanner contract	12/8/2003	11/30/2005	\$50,000
R. E. Thomason General Hospital	5380488880097890	DARS Hospital	6/2/2004	4/30/2007	\$283,930
Reach Inc-Fort Worth	5380677770000050	DARS Independent Living	9/1/2005	8/31/2006	\$229,559
Region 18 Education Service Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$704,622
Region I Education Service Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$2,365,325
Region III Education Service Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,911,006
Region VIII Education Service Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$583,526
Region XIX Education Service Center	5380677770000050	ECI Consumer Program	9/1/2005	8/31/2006	\$1,546,109
Region XVI Education Service Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,587,075
Rehab Specialties Inc.	5380388880097820	Durable Medical Goods	9/1/2003	8/31/2006	\$117,548
Rehab Specialties Inc. of Dallas	5380388880097800	Durable Medical Goods	9/1/2003	8/31/2006	\$79,016
Richardson Development Center	5380677770000050	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$1,144,576
Richmond Bone and Joint Surgical PLLC	5380600010000010	DARS Hospital	2/14/2006	2/29/2008	\$73,233
Rocky Mountain Medical Center LP	5380600010000010	DARS Hospital	4/1/2006	3/31/2007	\$120,022
RTI International	5380677770000050	Development of Family Outcome Survey	7/1/2006	6/30/2007	\$194,000
Sabine Valley Regional MHMR Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,677,106
Salazar, Ninfa G.	5380488880097890	Community Rehab Program	7/1/2004	6/30/2007	\$53,656
Salvaggio, Mitt A.	31803108C	Functional/Technical Support	1/23/2003	10/31/2005	\$950,000
San Antonio Independent Living Services	5380677770000050	DARS Independent Living	9/1/2005	8/31/2006	\$202,233
San Antonio Independent Living Services	5380677770000050	STAP Outreach & Training	9/1/2005	8/31/2007	\$50,000
San Antonio Lighthouse	5380588885380600	DARS Assistive Technology Training	9/1/2005	8/31/2007	\$100,080
Sandfer, Yolanda Gracie	5380488880097870	Community Rehab Program	4/1/2004	3/31/2007	\$51,217
Schmidt Electric Co. Inc.	5380000104	Electrical Services as needed	9/1/2005	8/31/2006	\$50,000
Scott & White Mem. Hosp. & Scott Sherwood	5380488880097910	DARS Hospital	8/1/2004	1/31/2007	\$523,234
Services By Vital Signs Inc	5380477770000010	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$75,000
Shannon Medical Center	5380388880097820	DARS Hospital	11/1/2003	10/31/2005	\$52,743
Shannon Medical Center	5380588880097980	DARS Hospital	11/1/2005	10/31/2008	\$216,697
SHI Government Solutions	5380000005	Annual Netwizard Maintenance	9/1/2004	8/31/2006	\$92,350
SHI Government Solutions	5380000024	MSDN renewal for Visual Studio	9/1/2004	8/31/2007	\$65,000
Siemens Hearing Instruments Inc	5380288880097730	DARS Hearing Aid	9/27/2002	8/31/2007	\$309,759
Sighted Electronics Inc	5380577770000010	Assistive Software and Hardware	6/9/2005	5/31/2007	\$175,104
Silsbee Independent School District	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$504,197
Smartmail of Austin Inc.	5320OC0502	ECIS Program Literature & Publications	9/1/2004	8/31/2006	\$115,020
Sonic Innovations Inc.	5380288880097730	DARS Hearing Aid	9/30/2002	9/30/2006	\$222,970
Special Care and Career Services	5380677770000050	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$1,126,627
Specialized Quality Vending and Food Services	5380577770000010	Vending Machine Services - Dallas	1/3/2005	1/2/2008	\$1,169,100
Specialized Quality Vending and Food Services	5380577770000010	Vending Machine Services - Sherman	1/3/2005	1/2/2008	\$568,944
Spindletop MHMR Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,364,994

Contractor	Contract #	Description	Award/Completion Dates		Cost
Spurlock, Mark Randall	5380488883180510	DARS Supported Employment	9/1/2004	8/31/2007	\$59,525
Spurlock, Mark Randall	5380588880097950	Community Rehab Program	6/1/2005	5/31/2008	\$155,868
St. David's Healthcare Partnership LP LLP	5389788880970692	DARS Hospital	2/1/1997	10/31/2006	\$96,824
St. David's Healthcare Partnership LP LLP	5389788880970694	DARS Hospital	2/1/1997	10/31/2006	\$186,380
St. David's Healthcare Partnership LP LLP	5389788880970697	DARS Hospital	2/1/1997	10/31/2006	\$68,067
St. Joseph Regional Health Center	5380588880097950	DARS Hospital	4/1/2005	3/31/2008	\$357,832
Starkey Laboratories Inc	5380288880097730	DARS Hearing Aid	9/27/2002	9/30/2006	\$662,954
Sun Microsystems Inc.	3300978416	CWF/Admin - Three year maintenance	8/1/2004	8/31/2006	\$323,120
Tangram Rehabilitation Network Inc.	5380588880097950	DARS CRP/PABI	7/1/2005	6/30/2007	\$257,850
Taylor, Craig S.	5380588880097930	Community Rehab Program	2/1/2005	1/31/2007	\$147,395
Technology and Inclusion	5380677770000050	STAP Outreach & Training	9/1/2005	8/31/2007	\$50,000
Tenet Hospitals Limited	5380588880097950	DARS Hospital	6/1/2005	5/31/2008	\$182,308
Tenet Hospitals Limited	5380588880097950	DARS Hospital	6/1/2005	5/31/2008	\$95,934
Texana MHMR Center	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,608,209
Texarkana Special Education Center	5380677770000050	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$386,862
Texarkana Special Education Center	5380677770000090	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$386,862
Texarkana Surgery Center	5380488880097910	DARS Hospital	7/28/2004	1/31/2007	\$53,654
Texas Alcoholism Foundation Inc	5380488880097920	Community Rehab Program	12/1/2004	11/30/2006	\$55,906
Texas Easter Seal Society	5380388880097790	Community Rehab Program	6/5/2003	4/30/2006	\$207,848
Texas Easter Seal Society	5380600010000020	Community Rehab Program	5/1/2006	4/30/2009	\$60,347
Texas Easter Seal Society	5380677770000040	DARS Hard of Hearing Project	9/1/2005	8/31/2007	\$50,000
Texas Easter Seal Society	5380677770000040	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$1,790,251
Texas Electronic Information and Computers	5380477770000010	Desktop computers	10/22/2003	10/31/2006	\$600,000
Texas Panhandle Mental Health Authority	5380677770000050	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,639,586
Texas Spine and Joint Hospital Ltd.	5380588880097950	DARS Hospital	7/1/2005	6/30/2008	\$470,862
Texas State Independent Living Council	5380677770000050	DARS Independent Living	9/1/2005	8/31/2006	\$158,667
Texoma Medical Center Inc	5380388880097860	DARS Hospital	12/30/2003	11/30/2006	\$199,679
TH Healthcare Ltd.	5380488880097930	DARS Hospital	12/17/2004	9/30/2006	\$206,739
Thomson Healthcare Inc.	3300977088	Electronic subscrip to PDR	9/1/2004	8/31/2006	\$182,000
TIBH Industries, Inc.	3300976189	CWF/Admin - Temp Personnel Services	9/1/2001	8/31/2007	\$2,552,905
TIBH Industries, Inc.	3300976202	CWF/Admin - Temp Personnel Services	9/2/2001	8/31/2007	\$70,618
TIBH Industries, Inc.	3300976204	CWF/Admin - Temp Personnel Services	9/1/2001	8/31/2007	\$53,511
TIBH Industries, Inc.	3300976206	CWF/Admin - Temp Personnel Services	9/1/2001	8/31/2007	\$280,394
TIBH Industries, Inc.	3300976209	CWF/Admin - Temp Personnel Services	9/2/2001	8/31/2007	\$61,831
TIBH Industries, Inc.	3300976222	CWF/Admin - Central Office HRM	9/1/2001	8/31/2007	\$1,125,974
TIBH Industries, Inc.	3300977226	CWF/Admin - Other Contract Work	9/1/2002	8/31/2006	\$306,336
TIBH Industries, Inc.	3300979055	Mail Services	9/1/2004	8/31/2007	\$2,412,556
TIBH Industries, Inc.	5380000064	Switchboard Services	9/1/2004	8/31/2006	\$246,412
TIBH Industries, Inc.	5380000101	Temporary Services header contract	9/1/2005	8/31/2006	\$334,718
TIBH Industries, Inc.	5380000124	Janitorial Services	9/1/2005	8/31/2006	\$225,000
TIBH Industries, Inc.	5380488880097890	Community Rehab Program	6/1/2004	5/31/2007	\$109,866
Time Insurance Agency Inc.	5380377770000000	Liability insurance	10/8/2002	10/8/2005	\$62,000
Time Insurance Agency Inc.	5380677770000040	Liability insurance	10/8/2005	10/7/2006	\$73,832
Titus County Memorial Hospital	5380488880097920	DARS Hospital	12/1/2004	5/31/2007	\$60,127

Contractor	Contract #	Description	Award/Completion Dates		Cost
Trammell, Kelley L.	5380588885380600	DARS Orientation & Mobility Training	9/15/2005	8/31/2007	\$51,038
Transitional Learning Ctr. at Galveston	5380588880097950	DARS CRP/PABI	6/1/2005	5/31/2006	\$1,225,378
Transitional Learning Ctr. at Galveston	5380600010000020	DARS CRP/PABI	6/1/2006	5/31/2007	\$180,375
Travis Medical Sale Corporation	5380388880097780	Durable Medical Goods	9/1/2003	8/31/2006	\$112,222
Trejo, Rosemary	5380588880097980	Community Rehab Program	10/31/2005	9/30/2008	\$129,847
TRS Behavioral Care Inc.	5380600010000000	Community Rehab Program	12/1/2005	11/30/2007	\$112,467
Trumac Products Inc.	5380388880097800	DARS Vehicle Modification	7/1/2003	3/31/2006	\$137,592
Trumac Products Inc.	5380600010000010	DARS Vehicle Modification	4/1/2006	3/31/2009	\$50,573
Tussay, Lynda	5380488880097880	Community Rehab Program	4/1/2004	3/31/2007	\$54,640
Tyler Beverages Inc.	5380177770000000	Vending Machine Services - Tyler	4/1/2001	3/31/2008	\$1,512,792
United Cerebral Palsy of Greater Houston	5380677770000040	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$2,074,355
United Regional Health Care System Inc.	5380588880097960	DARS Hospital	6/1/2005	5/31/2008	\$125,090
United Rehab Specialists Inc.	5380488880097920	Durable Medical Goods	11/17/2004	8/31/2006	\$84,666
Unitron Hearing Inc.	5380288880097730	DARS Hearing Aid	9/30/2002	8/31/2007	\$204,028
University Bookstore	5380477770000010	DARS Graduate Intern	8/1/2004	8/31/2007	\$86,315
Uvalde County Hospital Authority	5380488880097890	DARS Hospital	7/1/2004	6/30/2007	\$231,930
Val Verde Hospital Corporation	5380588880097950	DARS Hospital	7/2/2005	6/30/2008	\$130,000
Valley Association for Independent	5380677770000040	Regional Specialist Program	9/1/2005	8/31/2006	\$70,000
Valley Association for Independent	5380677770000040	DARS Independent Living	9/1/2005	8/31/2006	\$199,900
Valley Baptist Medical Center	5380588880097960	DARS Hospital	8/1/2005	7/30/2008	\$216,211
Valley Baptist Medical Center	5380588880097960	DARS Hospital	8/1/2005	6/30/2006	\$473,233
Vhs San Antonio Partners LP	5380588880097950	DARS Hospital	6/1/2005	5/31/2008	\$123,340
Victoria of Texas LP	5380588880097960	DARS Hospital	9/1/2005	8/31/2008	\$55,600
Visionaries	5380388883180310	DARS Orientation & Mobility Training	6/15/2003	8/31/2006	\$56,312
Visionaries of Texas Ltd.	5380600010000020	DARS Orientation & Mobility Training	2/14/2006	8/31/2006	\$95,063
Volar Center for Independent Living	5380677770000040	DARS Independent Living	9/1/2005	8/31/2006	\$202,233
Wadley Regional Medical Center	5380488880097890	DARS Hospital	5/12/2004	3/31/2006	\$74,071
Wadley Regional Medical Center	5380600010000010	Community Rehab Program	4/1/2006	3/31/2009	\$75,835
Walker County Hospital Corporation	5380488880097900	DARS Hospital	7/1/2004	8/31/2006	\$77,570
Wallace, Lee	5380477770000010	Medical Record Review - SAPC	10/1/2003	9/30/2006	\$140,563
Warm Springs Rehabilitation Foundation	5380388880097760	DARS Hospital/PABI	3/12/2003	4/30/2006	\$352,135
Warm Springs Rehabilitation Foundation	5380588880097940	DARS Hospital	4/1/2005	3/31/2008	\$194,457
West Texas Centers for MHMR	5380677770000040	ECIS Consumer Program	9/1/2005	8/31/2006	\$969,971
West Texas Community Workforce	5380288880097720	Community Rehab Program	9/19/2002	1/31/2007	\$85,922
White, Mercedes R.	5380477770000010	Medical Record Review - SASLC	10/1/2003	9/30/2006	\$165,833
White, Robert B., PhD	5380477770000010	Medical Record Review - SAPC	10/1/2003	9/30/2006	\$310,322
Widex Hearing Aid Company Inc.	5380288880097730	DARS Hearing Aid	9/30/2002	8/31/2007	\$78,683
Wilson N. Jones Memorial Hospital	5380588880097950	DARS Hospital	5/9/2005	4/30/2008	\$281,234
Winstead, Sechrest and Minick PC	5380577770000010	BET LEGAL SERVICES	9/1/2004	8/31/2006	\$150,000
Work Services Corp	5380588880097960	Community Rehab Program	10/1/2005	9/30/2008	\$132,769
World Mission Society	5380677770000040	DARS Interpreter & Translator Service	9/1/2005	8/31/2007	\$400,000
Wright-Way Inc.	5380588880097970	DARS Vehicle Modification	9/1/2005	8/31/2008	\$421,517
Other Total:					\$194,816,222

Professional Services

Contractor	Contract #	Description	Award/Completion Dates		Cost
Adapt 2 Work Products Inc.	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$49,470
Alexander, Richard J., MD	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$258,274
Alexander, Richard J., MD	5380677770000050	Medical Record Review - SACP	2/1/2006	9/30/2007	\$154,700
Anderson, Jack L.	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$365,993
Anderson, Jack L.	5380677770000060	Medical Record Review - SAMC	2/1/2006	5/20/2006	\$38,500
Bangale, Anil T.	5380577770000020	Medical Record Review - LMC	2/24/2005	8/31/2007	\$150,000
Barnes, Robert N.	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$382,006
Barnes, Robert N.	5380677770000050	Medical Record Review - SACP	2/1/2006	9/30/2006	\$202,400
Blacklock, Bonnie, MD	5380477770000020	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$513,218
Blacklock, Bonnie, MD	5380677770000070	Medical Record Review - SACP	2/1/2006	9/30/2007	\$282,100
Bloodsworth, Larry M., DDS	5380277770000000	Medical Record Review - RPC	9/1/2001	8/31/2007	\$44,040
Boulos, Abdelmesih	5380477770000020	Medical Record Review - SACP	10/1/2003	9/30/2006	\$531,178
Boulos, Abdelmesih	5380677770000070	Medical Record Review - SACP	2/1/2006	9/30/2007	\$231,000
Breazeale, Jimmy L.	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$107,804
Breazeale, Jimmy L.	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$380,600
Buell, Walter	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$319,791
Buell, Walter	5380677770000040	Medical Record Review - SACP	2/1/2006	9/30/2007	\$123,500
Burton, Beverly	5380677770000070	DARS Interpreter & Translator Service	11/1/2005	8/31/2007	\$150,000
Casenave, Gerald W.	5380277770000000	Medical Record Review - RPC	9/1/2001	8/31/2007	\$16,163
Chappuis, Julie M.	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$269,500
Collier, Terry, MD	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$325,026
Collier, Terry, MD	5380677770000050	Medical Record Review - SACP	2/1/2006	9/30/2006	\$257,950
Communication Access Ability Group	5380677770000070	DARS Interpreter & Translator Service	9/30/2005	8/31/2007	\$45,000
Communication By Hand	5380677770000070	Interpreting Services for IACs	1/12/2006	8/31/2007	\$15,000
Cooke, John C. III, MD	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$32,140
Cox, Jim L. H., PhD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$403,200
Cremona, Frederick J., MD	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$752,465
Cremona, Frederick J., MD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2006	\$368,900
Crutcher, William M., MD	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$53,240
Curtis, Norvin R.	5380677770000050	Medical Record Review - SACP	2/1/2006	9/30/2007	\$186,900
Dickenson, Priscilla, MD	5380677770000050	Medical Record Review - SASLC	2/1/2006	9/30/2007	\$226,800
Dodd, Bob M.	5380477770000020	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$236,520
Dodd, Bob M.	5380677770000070	Medical Record Review - SACP	2/1/2006	9/30/2007	\$195,300
Dolan, Moira T.	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$469,916
Dolan, Moira T.	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$439,600
Dunn, Deborah, MD Mph	5380577770000020	Medical Record Review - SACP	10/1/2004	9/30/2006	\$72,000
Durfor, John, MD	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$300,000
Durfor, John, MD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$393,200
Eller, Brad, DDS, PC	5380277770000000	Medical Record Review - RPC	9/1/2001	8/31/2007	\$55,680
Fisher, Monica M., MD	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$250,000
Fisher, Monica M., MD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$289,800
Floyd, William F., MD	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$25,760
Frets, Robert L., MD, PA	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$26,620
Freyer, Craig A.	5380577770000020	Medical Record Review - LMC	3/1/2005	8/31/2007	\$30,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fry, John Scott, MD	5380177770000000	Medical Record Review - LMC	8/22/2001	8/31/2007	\$190,000
Furgeson, John Benson, PhD	5380577770000010	Medical Record Review - SACP	4/1/2005	8/31/2006	\$200,000
Furgeson, John Benson, PhD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$219,100
Garza, Raul Jr., MD, PA	5380677770000050	Medical Record Review - LMC	10/27/2005	8/31/2007	\$15,000
Gilliland, Robert M., MD	5380577770000010	Medical Record Review - SAMC-CM	12/1/2004	9/30/2006	\$600,000
Gilliland, Robert M., MD	5380677770000050	Medical Record Review - SAMC	2/1/2006	3/31/2006	\$72,100
Gilliland, Robert M., MD	5380677770000050	Medical Record Review - SAMC	5/1/2006	9/30/2007	\$196,400
Goodman, Eugenia C.	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$108,220
Goodman, Eugenia C.	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$307,100
Green, James Brian, DDS	5380177770000000	Medical Record Review - RPC	8/13/2001	8/31/2007	\$56,920
Gregg, Frank H.	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$530,120
Gregg, Frank H.	5380677770000060	Medical Record Review - SAMC	2/1/2006	3/30/2006	\$74,200
Hamlett, Kenneth M. Jr., DDS, PA	5380277770000000	Medical Record Review - RPC	9/1/2001	8/31/2007	\$20,816
Hanna, Henry M.	5380677770000060	Medical Record Review - SACP-CM	5/1/2006	9/30/2007	\$369,000
Hardin, William J.	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$28,000
Hernandez, Mary Jo, MD	5380577770000010	Medical Record Review - SAMC	11/1/2004	9/30/2006	\$100,000
Hernandez, Mary Jo, MD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$151,200
Jerry Crabtree MD Pa	5380677770000060	Medical Record Review - LMC	7/12/2006	8/31/2007	\$15,000
Johnson, B. T., DDS	5380277770000000	Medical Record Review - RPC	9/1/2001	8/31/2007	\$54,120
Judice, Stephanie	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$447,324
Judice, Stephanie	5380677770000050	Medical Record Review - SAMC	2/1/2006	6/30/2006	\$136,500
Karbach, Hylmar E. Jr., MD	5380277770000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$28,500
Kirk, Gunda L., DO	5380677770000060	Medical Record Review - LMC	6/1/2006	8/31/2007	\$25,000
Kwun, Eun Jeanine, MD	5380577770000020	Medical Record Review - SAMC	11/1/2004	9/30/2006	\$100,000
Kwun, Eun Jeanine, MD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$165,900
Lankford, Charles P., PhD	5380677770000070	Medical Record Review - SACP	2/1/2006	9/30/2007	\$412,300
Lerner, Murray, PhD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$155,400
Marler, James D., PhD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$182,350
McDonald, Charles T, MD	5380677770000070	Medical Record Review - SAMC	9/1/2005	1/31/2006	\$110,000
McDonald, Charles T, MD	5380677770000070	Medical Record Review - SACP	2/1/2006	9/30/2007	\$165,900
Meyer, Margaret	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$311,680
Meyer, Margaret	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$221,100
Miller, Anna	5380577770000020	Medical Record Review - SAMC	7/1/2005	9/30/2006	\$80,500
Miller, Anna	5380677770000070	Medical Record Review - SACP	2/1/2006	9/30/2007	\$98,020
Minnigerode, Lana K., MD	5380677770000060	Medical Record Review - SACP-P	3/1/2006	11/30/2006	\$105,000
Nicol, Patricia B.	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$199,200
Nicol, Patricia B.	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$295,750
Oliver, Lisa Coffey, MD	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$138,420
Peavey, Richard, MD	5380377770000000	Medical Record Review - LMC	8/1/2003	9/30/2007	\$60,000
Peavey, Richard, MD	5380477770000010	CWF/Admin - LMC - Med Directory	8/1/2004	9/30/2005	\$40,000
Peavey, Richard, MD	5380577770000010	Medical Record Review - SAMC	8/1/2005	4/30/2006	\$100,520
Peavey, Richard, MD	5380677770000050	Medical Record Review - SAMC	2/1/2006	4/30/2006	\$37,800
Peavey, Richard, MD	5380677770000050	Medical Record Review - SACP	5/1/2006	9/30/2007	\$121,500
Pena, Mario Jr.	5380677770000060	Medical Record Review - LMC	10/27/2005	8/31/2007	\$30,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Phelan, Pearl Caren	5380677770000050	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$68,800
Phelan, Pearl Caren	5380677770000060	Medical Record Review - SAPC	7/1/2006	9/30/2007	\$114,700
Ponterio, Albert, MD	5380477770000020	Medical Record Review - SAMC	10/1/2003	10/31/2005	\$325,473
Post, Yvonne	5380577770000010	Medical Record Review - SAMC	6/1/2005	2/28/2006	\$200,000
Post, Yvonne	5380677770000040	SAMC Piece Rate Contract	1/1/2006	1/30/2006	\$160,000
Post, Yvonne	5380677770000040	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$234,200
Pousson, Camille Maria	5380577770000020	Medical Record Review - SAMC	5/1/2005	1/31/2006	\$336,520
Pousson, Camille Maria	5380677770000070	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$70,000
Prevent Blindness America	5380377770000000	Vision Screening Program	2/27/2003	5/1/2006	\$440,584
Race, Mark C., MD	5380677770000060	Medical Record Review - LMC	10/26/2005	8/31/2007	\$45,000
Reddy, Kavitha M.	5380677770000060	Medical Record Review - SAMC	10/1/2005	3/31/2006	\$16,760
Reddy, Kavitha M.	5380677770000060	Medical Record Review - SAMC	2/1/2006	9/30/2007	\$90,400
Reddy, Kavitha M.	5380677770000060	Medical Record Review - SAPC	7/1/2006	9/30/2007	\$138,900
Reddy, Leela	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$259,998
Reddy, Leela	5380677770000060	Medical Record Review - SAPC	2/1/2006	9/30/2006	\$352,900
Reid, Randal R., MD, PA	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$245,741
Reid, Randal R., MD, PA	5380677770000050	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$208,750
Reinarz, James Allen, MD	5380677770000060	Medical Record Review - SAMC-P	11/1/2005	7/31/2006	\$50,000
Robertson, Edwin, PhD	5380277770000000	Medical Record Review - RPC	9/1/2001	8/31/2007	\$52,240
Robinson, Fred W., MD	5380677770000060	Medical Record Review - LMC	10/26/2005	8/31/2007	\$25,000
Rolfini, Roberto G., MD, PA	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$27,000
Rosenstock, Robin	5380577770000010	Medical Record Review - SAMC	5/1/2005	10/31/2005	\$436,520
Rosenstock, Robin	5380677770000050	Medical Record Review - SAMC	11/1/2005	1/31/2006	\$100,000
Rosenstock, Robin	5380677770000050	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$240,100
Rowlands, Kim L., MD	5380577770000010	Medical Record Review - SAMC	2/1/2005	9/30/2006	\$175,000
Rowlands, Kim L., MD	5380677770000060	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$233,400
Rowley, Patty, MD	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$250,300
Rowley, Patty, MD	5380677770000060	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$193,550
S. W. Casner, MD, Medical Consulting PA	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$457,584
S. W. Casner, MD, Medical Consulting PA	5380677770000050	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$289,600
Saguaro Anesthesia Associates PA	5380177770000000	Medical Record Review - LMC	8/3/2001	8/31/2007	\$15,520
Samaratunga, Kelvin A.	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$202,626
Samaratunga, Kelvin A.	5380677770000060	DARS Medical Records Review	2/1/2006	9/30/2007	\$200,300
Sears, Joseph W., MD	5380277770000000	Medical Record Review - LMC	9/1/2001	9/30/2007	\$40,000
Selby, John Horace, MD	5380677770000060	Medical Record Review - LMC	10/12/2005	8/31/2007	\$55,000
Sharifian, Mehdi, MD, PA	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$291,912
Sharifian, Mehdi, MD, PA	5380677770000060	Medical Record Review - SAPC	2/1/2006	9/30/2007	\$208,600
Simpson, Carl G., MD	5380477770000020	Medical Record Review - LMC	9/1/2003	8/31/2007	\$86,000
Smyth, W. C.	5380677770000040	Medical Record Review - LMC	11/9/2005	8/31/2007	\$27,000
Spires, Albert Bryan, MD	5380677770000070	CWF/Admin - SAPC-DDS	1/1/2006	1/31/2006	\$55,000
Spires, Albert Bryan, MD	5380677770000070	Medical Record Review - SAPC-P	2/1/2006	9/30/2007	\$137,400
Spoor, Scott D.	5380577770000010	Medical Consultant	10/1/2004	9/30/2006	\$356,400
Spoor, Scott D.	5380677770000050	Medical Record Review - SAPC-CP	2/1/2006	9/30/2007	\$540,000
Sulphur Springs Medical-Surgical Clinic	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$16,240

Contractor	Contract #	Description	Award/Completion Dates		Cost
Synergy Solutions Inc.	5380677770000050	DARS Impartial Hearing Officers	9/1/2005	8/31/2007	\$32,000
Thompson, Susan Stice	5380677770000050	Medical Record Review - SACP	2/1/2006	9/30/2007	\$127,015
Wallace, Lee	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$129,640
White, Mercedes R.	5380677770000060	Medical Record Review - SASLC	2/1/2006	9/30/2007	\$131,320
White, Robert B., PhD	5380677770000050	Medical Record Review - SACP	2/1/2006	9/30/2007	\$296,950
Wiley, John R., MD	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$157,928
Wiley, John R., MD	5380677770000060	Medical Record Review - SACP	2/1/2006	9/30/2007	\$133,070
Wilson, Jim, MD	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$58,880
Wilson, Nancy	5380677770000050	Medical Record Review - SACP	2/1/2006	9/30/2007	\$184,650
Wright, James, MD	5380477770000010	Medical Record Review - SAMC	10/1/2003	9/30/2006	\$325,000
Wright, James, MD	5380677770000060	Medical Record Review - SACP	1/2/2006	9/30/2007	\$352,300
Xavier, Joseph R., MD	5380177770000000	Medical Record Review - LMC	8/1/2001	8/31/2007	\$22,160
Yamaguchi, Jonathan H.	5380277770000000	Medical Record Review - LMC	9/1/2001	8/31/2007	\$41,360
Yoon, Mike T., MD, PA	5380677770000060	Medical Record Review - LMC	11/18/2005	8/31/2007	\$15,000
Professional Services Total:					\$27,175,505
Department of Assistive and Rehabilitative Services Total:					\$231,834,522

Department of Family and Protective Services

Major Information Systems

Accenture	99020906	IMPACT Maintenance	2/1/2002	8/31/2007	\$15,376,967
All Phase Communications	5300000252	Cabling Contract	12/1/2005	8/31/2006	\$450,000
Amtech	53000-6-8131	GoToMyPC Licenses	9/1/2005	8/31/2006	\$235,139
Analytical Computer	53000-6-6336	Network Switches for CPS Reform	10/20/2005	8/31/2006	\$117,865
Analytical Computer	53000-6-7937	HP PhotoSmart M417 Digital Camera	3/10/2006	8/31/2006	\$140,000
Analytical Computer	53000-6-8918	HP PhotoSmart Digital Camera	6/9/2006	8/31/2006	\$178,586
Austin Ribbon & Computer Supplies Inc.	5300000215	Lease of Motion Computing Tablet	7/1/2005	8/31/2007	\$1,451,634
Austin Ribbon & Computer Supplies Inc.	5300000394	24 month lease of Motion Tablets	6/13/2006	8/31/2008	\$8,195,735
Austin Ribbon & Computer Supplies Inc.	5300050000003900	24 month lease of Motion Tablets	5/10/2005	5/31/2007	\$182,543
Austin Ribbon & Computer Supplies Inc.	53000-6-6804	EMC CX700 SAN/System Upgrade	12/13/2005	8/31/2006	\$416,802
Austin Ribbon & Computer Supplies Inc.	53000-6-8959	Lease of 2384 Tablet PC (CPS)	8/1/2005	8/31/2006	\$336,668
Austin Ribbon & Computer Supplies Inc.	53000-6-9310	Dell/EMC Hardware for Exchange Upgrade	7/7/2006	8/31/2006	\$133,953
BEA	53000-6-5939	Software Maintenance	9/18/2005	9/17/2006	\$124,010
CMA	53000-6-9906	CPS Reform Application Services & Maintenance	7/1/2006	8/31/2006	\$487,000
Dell Marketing	53000-6-7545	23 Dell Servers	1/30/2006	2/27/2006	\$114,864
Fleetwood Financial	5300000213	Lease of Dictaphone Equip.	9/1/2004	8/31/2008	\$436,594
INX	53000-6-9071	Firewall Hardware	6/21/2006	8/31/2006	\$116,694
Northrop Grumman Technical Services	20062012	Outsourced Services Contract	5/1/2006	8/31/2012	\$631,945
Northrop Grumman Technical Services	5.30006	Outsourced Services Contract	5/1/2006	4/30/2012	\$25,279,288
Northrop Grumman Technical Services	53000-6-9307	Exchange Upgrade	7/7/2006	8/31/2006	\$144,620
Northrop Grumman Technical Services	53000-6-9490	NG HAC Extension	9/1/2005	8/31/2006	\$566,110
Northrop Grumman Technical Services	53000-6-9504	NG Outsourced Service	9/1/2005	8/31/2006	\$1,522,248
SBC	53000-6-6369	Nortel Option 11C Phone System	10/22/2005	8/31/2006	\$248,763
SBC	53000-6-8085	Nortel Symposium ACD	3/22/2006	8/31/2006	\$1,107,662
Sequel Data Systems	53000-6-6806	16 HP rx2620 & rx4640 Servers for HAC in Data Center	1/5/2006	1/4/2009	\$934,108

Contractor	Contract #	Description	Award/Completion Dates		Cost
SHI Government Solutions	53000-6-9309	Exchange Software Licenses	7/7/2006	8/31/2006	\$501,240
Southwestern Bell Telephone	53002004004	Time and Material Telecom Center	9/1/2004	8/31/2007	\$224,800
Sprint PCS	5300000382	AIRCARD SERVICE	4/28/2006	8/31/2006	\$485,440
Xerox Corporation	3053	Xerox Docucentre Lse/60 MO	3/1/2005	2/28/2010	\$576,255
Major Information Systems Total:					\$60,717,532
<u>Other</u>					
A Child is Born Outreach Family	23341692993	Residential Treatment Center	9/1/2005	8/31/2006	\$528,925
A Child is Born Outreach Family	23362221	Residential Treatment Center	3/1/2006	8/31/2006	\$223,787
A Fresh Start	23362269	Residential Treatment Center	3/1/2006	8/31/2006	\$182,331
A New Beginning Adoption Agency, Inc.	23350707	Adoption	2/1/2005	8/31/2006	\$62,000
A S & J Consulting, Inc.	23344491	Evaluation & Treatment	9/1/2004	8/31/2006	\$227,383
A World for Children, Inc.	23073041993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$12,804,041
AAA Partners in Adoption, Inc.	23311923	Adoption	8/15/2003	8/31/2006	\$203,500
Acker, Leta, MA, PC & Associates	23314507	Evaluation & Treatment	9/1/2003	8/31/2006	\$394,876
Adolescent Devel. Assess./Psych Treat. Hlthy. Sexuality	23284420	Evaluation & Treatment	9/1/2002	8/31/2006	\$309,250
Adolescent Power Program	23271747993	Residential Treatment Center	9/1/2005	8/31/2006	\$376,099
Adopt America Network of Ohio	23292284	Adoption	3/1/2003	8/31/2006	\$195,750
Adoption Advocacy, Inc.	23299862	Adoption	3/17/2003	8/31/2006	\$182,250
Adoption Center of Northeastern Oklahoma	23285201	Adoption	3/1/2003	8/31/2006	\$195,250
Agape Manor Homes, Inc.	23314504993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,406,556
Ahr, Kelly	23355269	Evaluation & Treatment	9/1/2005	8/31/2006	\$86,785
AHS S.E.D. Medical Laboratories, Inc.	23345918	Drug Testing	9/1/2004	8/31/2006	\$492,990
AHS S.E.D. Medical Laboratories, Inc.	23356394	Drug Testing	9/1/2005	8/31/2006	\$54,660
Alamo Children's Advocacy Center	23281343	Evaluation & Treatment	9/1/2002	8/31/2006	\$60,000
Alexander, Stacia'	23345759	Evaluation & Treatment	9/1/2004	8/31/2006	\$476,490
Algaze-Espinoza, Teresa P.	23284421	Evaluation & Treatment	9/1/2002	8/31/2006	\$458,630
All Church Home for Children	23255680993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$194,892
All Church Home for Children	23255685993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$59,320
All Church Home for Children	23289279	Dan Kubiak Buffalo Soldiers	9/1/2002	2/28/2006	\$323,267
All Church Home for Children	23334283	Services to At-Risk Youth	3/1/2004	8/31/2006	\$2,196,763
All Church Home for Children	23358685	Other	11/1/2005	8/31/2006	\$80,000
All God's Children, Inc.	23300064	Adoption	3/20/2003	8/31/2006	\$130,250
Alliance Children's Services, Inc.	200401993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$6,910,199
Alliance Children's Services, Inc.	200415993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,490,004
Alliance for Children, Inc.	23331159	Family-Based Safety Services	2/9/2004	8/31/2006	\$78,171
Amanecer Psychological Services, Inc.	23311926	Evaluation & Treatment	9/1/2003	8/31/2006	\$54,313
Amarillo Area Foundation, Inc.	23356010	Community Youth Development	9/1/2005	2/28/2006	\$213,000
Amarillo Area Foundation, Inc.	23362171	Community Youth Development	3/1/2006	8/31/2006	\$294,000
Analytical Toxicology Corporation	23349805	Drug Testing	12/31/2004	8/31/2006	\$859,605
Anderson-Cherokee Community Enrichment Services	23334286	Services to At-Risk Youth	3/1/2004	8/31/2006	\$462,431
Andrews Center	23334250	Services to At-Risk Youth	3/1/2004	8/31/2006	\$628,448
Angelheart Children's Shelter, Inc.	23293279993	Emergency Shelter	9/1/2005	8/31/2006	\$483,456
Angelheart Children's Shelter, Inc.	23353564993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,064,041
Antelope Valley Child, Youth and Family Services	23354738993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$274,197

Contractor	Contract #	Description	Award/Completion Dates		Cost
Any Baby Can of Austin Inc.	23287881	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$1,097,804
APCC Management Co., Inc.	23265775	Evaluation & Treatment	11/1/2001	10/27/2005	\$343,716
APCC Management Co., Inc.	23286759	Evaluation & Treatment	9/1/2002	8/31/2006	\$550,000
APCC Management Company, Inc.	23358575	Evaluation & Treatment	11/1/2005	8/31/2006	\$73,000
Ark Assessment and Emergency Shelter for Youths	23233094993	Emergency Shelter	9/1/2005	8/31/2006	\$650,634
Arredondo, Daniel Jr.	23358458	Evaluation & Treatment	11/1/2005	8/31/2006	\$200,000
Arrow Project	200411993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$10,929,720
Arrow Project	23289842	Adoption	11/1/2002	8/31/2006	\$755,250
Ash, Rebecca, LPC	23347176	Evaluation & Treatment	10/15/2004	8/31/2006	\$115,951
Assoc. Catholic Charities, Diocese of Galveston-Houston	200325993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$534,009
Atlantic Relocation Systems	5300000290	Moving Services	9/1/2005	8/31/2006	\$98,357
Atmos Energy Corporation	23342879	Emergency Client Services	9/1/2004	8/31/2006	\$128,000
Austin Children's Shelter	200099993	Emergency Shelter	9/1/2005	8/31/2006	\$769,383
Austin Families, Inc.	23352058	Community-Based Child Abuse Prevention	1/1/2005	8/31/2006	\$311,500
Austin Ribbon & Computer Supplies Inc.	53000-6-8218	Lease of 120 Tablet PC (CPS)	5/1/2006	8/31/2006	\$66,350
Austin Urban Youth and Family Services, Inc.	23316180993	Emergency Shelter	9/1/2005	8/31/2006	\$214,142
Autistic Treatment Center, Inc.	200262993	Residential Treatment Center	9/1/2005	8/31/2006	\$163,667
Autistic Treatment Center, Inc.	23281819993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,119,642
Avalon Center	200230993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,103,783
Avalon Family Services, Inc.	23285861	Homemaker	9/1/2002	8/31/2006	\$461,550
Avalon Family Services, Inc.	23313760	Preparation for Adult Living	9/1/2003	8/31/2006	\$234,900
Avalon Social Services, Inc.	23286822	Evaluation & Treatment	9/1/2002	8/31/2006	\$773,000
Avance, Inc.	23286782	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$1,974,331
Avance, Inc.	23351123	Community-Based Child Abuse Prevention	1/1/2005	6/15/2006	\$287,500
Avance, Inc.	23356001	Community Youth Development	9/1/2005	2/28/2006	\$213,000
Avance, Inc.	23361721	Texas Families: Together and Safe	2/15/2006	8/31/2006	\$241,648
Avance, Inc.	23362068	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$64,167
Avance, Inc.	23362071	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$64,583
Avance, Inc.	23362172	Community Youth Development	3/1/2006	8/31/2006	\$294,000
Avance, Inc.	23364016	Community Youth Development	3/16/2006	8/31/2006	\$294,000
Azleway, Inc.	200229993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,888,780
Azleway, Inc.	200421993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$5,753,430
Azleway, Inc.	23314200	Preparation for Adult Living	9/1/2003	8/31/2006	\$453,600
Azleway, Inc.	23356273993	Therapeutic Camp	9/1/2005	8/31/2006	\$252,596
Backs, Norma J., EdD, LPC, LMFT	23314521	Evaluation & Treatment	9/1/2003	8/31/2006	\$184,630
Bair Foundation of Texas	200391993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$23,981,011
Baptist Children's Home Ministries	200016993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$697,874
Baptist Children's Home Ministries	200147993	Emergency Shelter	9/1/2005	8/31/2006	\$753,485
Baptist Children's Home Ministries	200148993	Emergency Shelter	9/1/2005	8/31/2006	\$816,316
Baptist Children's Home Ministries	200358993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,149,476
Baptist Children's Home Ministries	23314279	Preparation for Adult Living	9/1/2003	8/31/2006	\$330,365
Baptist Children's Home Ministries	23344199	Preparation for Adult Living	9/1/2004	8/31/2006	\$1,020,810
Baptist Children's Home Ministries	23362057	Juvenile Delinquency Prevention Program	4/1/2006	8/31/2006	\$96,459
Baptist Children's Home Ministries (Bexar)	23334223	Services to At-Risk Youth	3/1/2004	8/31/2006	\$666,125

Contractor	Contract #	Description	Award/Completion Dates		Cost
Baptist Children's Home Ministries (Val Verde)	23334241	Services to At-Risk Youth	3/1/2004	8/31/2006	\$719,415
Basham, Edwin W. Jr., EdD	23314620	Evaluation & Treatment	9/1/2003	8/31/2006	\$125,936
Bayes Achievement Center	23262575993	Residential Treatment Center	9/1/2005	8/31/2006	\$205,095
Baylor College of Medicine	23346140	Other	1/1/2004	8/31/2006	\$73,587
Behavioral Health Care Services, Inc.	23258202993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,599,512
Big Brothers Big Sisters of El Paso	23362061	Juvenile Delinquency Prevention Program	4/1/2006	8/31/2006	\$66,223
Big Brothers Big Sisters of El Paso	23362064	Juvenile Delinquency Prevention Program	4/1/2006	8/31/2006	\$335,112
Big Brothers Big Sisters of North Texas	23362051	Juvenile Delinquency Prevention Program	3/11/2006	8/31/2006	\$276,968
Big Brothers Big Sisters of South Texas	23362055	Juvenile Delinquency Prevention Program	4/1/2006	8/31/2006	\$213,586
Bluebonnet Youth Ranch	200041993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$289,580
Blues Management, Inc.	23284422	Evaluation & Treatment	9/1/2002	8/31/2006	\$559,443
Blues Management, Inc.	23344763	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2006	\$337,337
Bolton, Iris Marie	23312445	Social Studies	9/1/2003	2/28/2006	\$218,000
Bontempo, Beth, PhD	23346982	Evaluation & Treatment	9/1/2004	8/31/2006	\$99,250
Bourassa, Rene A.J.	23283539	Other	9/1/2002	8/31/2006	\$53,334
Boys & Girls Club of Greater Fort Worth	23362169	Juvenile Delinquency Prevention Program	4/1/2006	8/31/2006	\$413,734
Boys and Girls Harbor, Inc.	200015993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$543,847
Boys Ranch of Nacogdoches, Inc.	200222993	Residential Treatment Center	9/1/2005	8/31/2006	\$875,154
Boysville, Inc.	200052993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$292,677
Boysville, Inc.	200152993	Emergency Shelter	9/1/2005	8/31/2006	\$352,753
Boysville, Inc.	23336161993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$264,869
Bridge Emergency Youth Services, Inc.	200089993	Emergency Shelter	9/1/2005	8/31/2006	\$156,525
Bridge Youth and Family Services	23314451	Family-Based Safety Services	9/1/2003	8/31/2006	\$256,442
Brief Therapy Institute	23345825	Evaluation & Treatment	9/1/2004	8/31/2006	\$966,802
Brookhaven Youth Ranch	200233993	Residential Treatment Center	9/1/2005	8/31/2006	\$610,763
Brown, Robert Scott, PhD	100056999	Evaluation & Treatment	1/1/2002	12/31/2005	\$54,326
Brown, Timothy P., PhD, MSCP	23345735	Evaluation & Treatment	9/1/2004	8/31/2006	\$208,132
Brownsville Museum of Fine Art	23347785	Community Youth Development	11/1/2004	2/28/2006	\$143,750
Buckner Children and Family Services (Rio Grande Valley)	23334443	Services to At-Risk Youth	3/1/2004	8/31/2006	\$2,160,871
Buckner Children and Family Services (Southeast Texas)	23334204	Services to At-Risk Youth	3/1/2004	8/31/2006	\$821,865
Buckner Children and Family Services, Inc.	10002935991	Independent Foster Home	9/1/2003	8/31/2006	\$429,961
Buckner Children and Family Services, Inc.	200011993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$752,175
Buckner Children and Family Services, Inc.	200025993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$61,066
Buckner Children and Family Services, Inc.	200036993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$503,684
Buckner Children and Family Services, Inc.	200156993	Emergency Shelter	9/1/2005	8/31/2006	\$414,802
Buckner Children and Family Services, Inc.	200286993	Residential Treatment Center	9/1/2005	8/31/2006	\$441,522
Buckner Children and Family Services, Inc.	200374993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,289,720
Buckner Children and Family Services, Inc.	200383993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$431,959
Buckner Children and Family Services, Inc.	200386993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$669,145
Buckner Children and Family Services, Inc.	23245917993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$488,434
Buckner Children and Family Services, Inc.	23289664	Adoption	11/1/2002	8/31/2006	\$151,000
Buckner Children and Family Services, Inc.	23293603999	Preparation for Adult Living	6/1/2004	8/31/2006	\$512,734
Buckner Children and Family Services, Inc.	23299022	Other	3/1/2003	8/31/2006	\$145,968
Buckner Children and Family Services, Inc.	23313400	Homemaker	9/1/2003	8/31/2006	\$425,630

Contractor	Contract #	Description	Award/Completion Dates		Cost
Buckner Children and Family Services, Inc.	23313499	Preparation for Adult Living	9/1/2003	8/31/2006	\$392,391
Buckner Children and Family Services, Inc.	23315060	Evaluation & Treatment	9/1/2003	8/31/2006	\$76,060
Burke Foundation	200166993	Therapeutic Camp	9/1/2005	8/31/2006	\$652,459
Burke Foundation	200399993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,999,438
Byrd's Foster Group Home	200461991	Independent Foster Home	9/1/2003	8/31/2006	\$144,056
Byrd's Foster Group Home	200487991	Independent Foster Home	9/1/2003	8/31/2006	\$618,916
C.F.A.C. Management	23286760	Evaluation & Treatment	9/1/2002	8/31/2006	\$281,600
C.F.A.C. Management	23287138	Evaluation & Treatment	9/1/2002	8/31/2006	\$182,230
Campbell, Michael	23355274	Evaluation & Treatment	9/1/2005	8/31/2006	\$113,870
Cannon, Betty K.	23345692	Evaluation & Treatment	9/1/2004	8/31/2006	\$71,146
Canyon Lakes Residential Treatment Center	200223993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,198,691
Casa Esperanza	200310993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$478,666
Casey Family Programs	200372993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$243,041
Casey Family Programs	200380993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$221,079
CASI Foundation for Children	23312341	Adoption	8/15/2003	8/31/2006	\$102,186
Catholic Charities of the Diocese of Galveston - Houston	23289320	Adoption	11/1/2002	8/31/2006	\$294,000
Catholic Charities, Diocese of Fort Worth	200116993	Emergency Shelter	9/1/2005	8/31/2006	\$437,786
Catholic Charities, Diocese of Fort Worth	200377993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$604,693
Catholic Charities, Diocese of Fort Worth	23286459	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$1,162,354
Catholic Charities, Diocese of Fort Worth	23314450	Family-Based Safety Services	9/1/2003	8/31/2006	\$1,079,110
Catholic Charities, Diocese of Fort Worth	23344841	Other	9/1/2004	8/31/2006	\$94,488
Catholic Family Service, Inc.	23297859	Adoption	4/1/2003	8/31/2006	\$102,000
Catholic Family Service, Inc. Diocese of Lubbock, Texas	23334282	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,503,577
Catholic Family Service, Inc., Amarillo, Texas	200338993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$485,637
Catholic Family Service, Inc., Amarillo, Texas	23341707993	Emergency Shelter	9/1/2005	8/31/2006	\$697,997
Catholic Social Services of Corpus Christi, Inc.	23282959	Family-Based Safety Services	9/1/2002	8/31/2006	\$180,030
CCD Counseling, Inc.	23334324	Services to At-Risk Youth	3/1/2004	8/31/2006	\$666,165
CCD Counseling, PA	23345768	Evaluation & Treatment	9/1/2004	8/31/2006	\$79,373
Center for Success and Independence	23349207993	Residential Treatment Center	9/1/2005	8/31/2006	\$53,618
Centers for Children & Families, Inc.	23284683	Post-adoptive Services	9/1/2002	8/31/2006	\$646,230
Centers for Children & Families, Inc.	23284739	Post-adoptive Services	9/1/2002	8/31/2006	\$625,075
Centers for Children & Families, Inc.	23285439	Preparation for Adult Living	9/1/2002	8/31/2006	\$98,100
Central Dallas Food Pantry	23352059	Preparation for Adult Living	3/1/2005	8/31/2006	\$406,898
Central Dallas Food Pantry	23352060	Preparation for Adult Living	5/1/2005	8/31/2006	\$843,760
Central Texas Counseling, LLC	23355299	Evaluation & Treatment	9/1/2005	8/31/2006	\$111,793
Central Texas Youth Services Bureau	200093993	Emergency Shelter	9/1/2005	8/31/2006	\$211,966
Central Texas Youth Services Bureau	23334207	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,719,071
Central Texas Youth Services Bureau	23356013	Community Youth Development	9/1/2005	2/28/2006	\$213,000
Central Texas Youth Services Bureau	23362200	Community Youth Development	3/1/2006	8/31/2006	\$294,000
Chavez-Martel, Joni	23306587	Evaluation & Treatment	7/14/2003	8/31/2006	\$70,245
Cheatham, Douglas	23345693	Evaluation & Treatment	9/1/2004	8/31/2006	\$212,218
Child Developing Center	23348663993	Emergency Shelter	9/1/2005	8/31/2006	\$796,511
Child Guidance Clinic of Texoma	23345725	Evaluation & Treatment	9/1/2004	8/31/2006	\$78,263
Child Protective Services Community Partners, Inc.	23344840	Other	9/1/2004	8/31/2006	\$55,352

Contractor	Contract #	Description	Award/Completion Dates		Cost
Child Trauma Academy	23347413	Programmatic Consultation	1/1/2003	8/31/2006	\$86,604
Children and Family Institute	23284959	Adoption	9/1/2002	8/31/2006	\$528,500
Children of the Anointed "Abba of Shalom" Intl. Inc.	23358219	Child Placing Agency - Foster Home	10/3/2005	8/31/2006	\$119,513
Children of the Anointed "Abba of Shalom" Intl. Inc.	23358219993	Child Placing Agency - Foster Home	10/3/2005	8/31/2006	\$161,072
Children's Advocacy Center of Tom Green County, Inc.	23349244	Community-Based Child Abuse Prevention	1/1/2005	8/31/2006	\$311,500
Children's Aid Society of West Texas, Inc.	200074993	Emergency Shelter	9/1/2005	8/31/2006	\$705,038
Children's Center, Inc.	200080993	Emergency Shelter	9/1/2005	8/31/2006	\$329,885
Children's Center, Inc.	23140548993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$457,556
Children's Center, Inc.	23286804	Community-Based Child Abuse Prevention	10/1/2002	8/31/2006	\$767,824
Children's Center, Inc.	23347022993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$587,898
Children's Connections, Inc.	23353157	Camping	5/1/2005	8/31/2006	\$198,000
Children's Connections, Inc.	23353171	Camping	5/1/2005	8/31/2006	\$198,000
Children's Home of Lubbock/Family Service Agency, Inc.	200022993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$1,031,670
Children's Home of Lubbock/Family Service Agency, Inc.	200132993	Emergency Shelter	9/1/2005	8/31/2006	\$429,238
Children's Home of Lubbock/Family Service Agency, Inc.	200333993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$594,532
Children's Home of Lubbock/Family Service Agency, Inc.	23287341	Post-adoptive Services	9/1/2002	8/31/2006	\$331,228
Children's Home of Lubbock/Family Service Agency, Inc.	23300360	Adoption	3/7/2003	8/31/2006	\$117,750
Children's Hope Residential Services, Inc.	23309661993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,030,950
Children's Shelter	200075993	Emergency Shelter	9/1/2005	8/31/2006	\$1,496,682
Children's Shelter	200326993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$3,278,084
Children's Shelter	23293159	Adoption	12/1/2002	8/31/2006	\$788,094
Children's Shelter	23324439	Preparation for Adult Living	12/1/2003	8/31/2006	\$436,104
Children's Shelter	23361590	Residential Treatment Center	1/27/2006	8/31/2006	\$270,163
Children's Shelter	23362065	Juvenile Delinquency Prevention Program	4/1/2006	8/31/2006	\$425,158
Children's Shelter	23362066	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$94,187
Christopher Hall Foundation, Inc.	23268077991	Independent Foster Home	9/1/2003	8/31/2006	\$390,948
CIHCS, Inc.	23343045	Evaluation & Treatment	9/1/2004	8/31/2006	\$390,000
Circles of Care	23242697993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$4,640,121
CIS-McLennan County Youth Collaboration, Inc.	23362229	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$158,035
Clark Psychological Consultation, PC	23355769	Evaluation & Treatment	9/1/2005	8/31/2006	\$78,140
Collin Intervention to Youth Services	23048061993	Emergency Shelter	9/1/2005	8/31/2006	\$145,626
Collin Intervention to Youth Services	23334248	Services to At-Risk Youth	3/1/2004	8/31/2006	\$746,060
Collins, Glenda	23251558999	Evaluation & Treatment - Substance Abuse Treatment	3/1/2002	2/28/2006	\$125,933
Colorado County Youth and Family Services, Inc.	23334213	Services to At-Risk Youth	3/1/2004	8/31/2006	\$821,865
Communities in Schools Corpus Christi, Inc.	23334181	Services to At-Risk Youth	3/1/2004	8/31/2006	\$823,021
Community Advocates for Teen and Parents, Inc.	23342925	Independent Foster Home	9/1/2003	8/31/2006	\$128,201
Community Advocates for Teen and Parents, Inc.	23342925991	Independent Foster Home	9/1/2003	8/31/2006	\$135,749
Community Council of Greater Dallas	23356009	Community Youth Development	9/1/2005	2/28/2006	\$426,000
Community Council of Greater Dallas	23362175	Community Youth Development	3/1/2006	8/31/2006	\$588,000
Concho Valley Home for Girls, Inc.	200155993	Emergency Shelter	9/1/2005	8/31/2006	\$84,051
Concho Valley Home for Girls, Inc.	200180993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$73,952
Concho Valley Home for Girls, Inc.	23285461	Preparation for Adult Living	9/1/2002	8/31/2006	\$91,020
Concho Valley Home for Girls, Inc.	23349148	Preparation for Adult Living	3/1/2005	2/28/2006	\$86,680
Confidential Drug Testing	23315419	Drug Testing	9/1/2003	8/31/2006	\$322,790

Contractor	Contract #	Description	Award/Completion Dates		Cost
Connections Individual and Family Services, Inc.	200096993	Emergency Shelter	9/1/2005	8/31/2006	\$170,295
Connections Individual and Family Services, Inc.	23334245	Services to At-Risk Youth	3/1/2004	8/31/2006	\$3,355,533
Connections Individual and Family Services, Inc.	23346759993	Emergency Shelter	9/1/2005	8/31/2006	\$121,052
Copeland Counseling and Family Services, Inc.	23354256	Other	8/1/2005	8/31/2006	\$59,970
Cornell Corrections of Texas, Inc.	23187109993	Residential Treatment Center	9/1/2005	10/27/2005	\$822,062
Cornell Corrections of Texas, Inc.	23358922	Residential Treatment Center	10/27/2005	8/31/2006	\$2,237,915
Cornell Corrections of Texas, Inc.	23358922993	Residential Treatment Center	10/27/2005	8/31/2006	\$3,461,395
Counseling Group, Inc.	23314506	Other	9/1/2003	8/31/2006	\$152,660
Counseling Group, Inc.	23345837	Evaluation & Treatment	9/1/2004	8/31/2006	\$108,378
Cove Cope Center, Inc.	23355304	Evaluation & Treatment	9/1/2005	8/31/2006	\$53,630
Covenant Kids, Inc.	23278300993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$4,091,773
Covenant Kids, Inc.	23313423	Adoption	9/1/2003	8/31/2006	\$339,000
Currier Mccabe & Associates Inc.	53079906	CPS Reform Application Services & Maintenance	6/5/2006	8/31/2009	\$8,343,420
Dallas Metrocare Services	200417993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$365,173
Damin, Paul B., PhD	23325105	Evaluation & Treatment	1/1/2004	8/31/2006	\$176,349
Damin, Paul B., PhD	23325113	Evaluation & Treatment	1/1/2004	8/31/2006	\$113,635
Dartson, Myrna Vaness	23345761	Evaluation & Treatment	9/1/2004	8/31/2006	\$175,672
Davis Group Inc.	5300000395	Water safety campaign	6/19/2006	9/4/2006	\$100,002
Dawdy, Stephanie, MA, LPC	23317239	Evaluation & Treatment	10/1/2003	8/31/2006	\$86,965
Daystar Residential, Inc.	200295993	Residential Treatment Center	9/1/2005	8/31/2006	\$3,357,883
Dean, Kristy	23286780	Evaluation & Treatment	9/1/2002	8/31/2006	\$94,000
Deer Oaks Mental Health Associates, PC	23284424	Evaluation & Treatment	9/1/2002	8/31/2006	\$1,016,260
Deer Oaks Mental Health Associates, PC	23286761	Evaluation & Treatment	9/1/2002	8/31/2006	\$304,000
Deer Oaks Mental Health Associates, PC	23344487	Evaluation & Treatment	9/1/2004	8/31/2006	\$195,694
Deer Oaks Mental Health Associates, PC	23345790	Evaluation & Treatment	9/1/2004	8/31/2006	\$78,840
Deer Oaks Mental Health Associates, PC	5300000209	Employee Assistance Program	9/1/2005	8/31/2006	\$100,000
Dell Marketing	53000-6-9322	LANDESK Security Spyware, 10000+ Seats	7/10/2006	8/31/2006	\$50,100
Denton County Friends of the Family	23352863	Homemaker	3/1/2005	8/31/2006	\$110,075
DePelchin Children's Center, Inc.	100023998	Post-adoptive Services	9/1/2002	8/31/2006	\$731,904
DePelchin Children's Center, Inc.	200402993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$7,483,671
DePelchin Children's Center, Inc.	23237414993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,471,639
DePelchin Children's Center, Inc.	23325117	Evaluation & Treatment	1/1/2004	8/31/2006	\$97,980
DePelchin Children's Center Richmond Campus	23354448993	Residential Treatment Center	9/1/2005	8/31/2006	\$580,966
DePelchin Children's Center, Inc.	23283399	Post-adoptive Services	9/1/2002	8/31/2006	\$1,381,100
DePelchin Children's Center, Inc.	23286539	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$2,005,535
DePelchin Children's Center, Inc.	23289839	Adoption	11/1/2002	8/31/2006	\$1,047,250
DePelchin Children's Center, Inc.	23334203	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,306,877
DePelchin Children's Center, Inc.	23334208	Services to At-Risk Youth	3/1/2004	8/31/2006	\$746,060
DePelchin Children's Center, Inc.	23362073	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$70,294
Devereux Foundation	200175993	Residential Treatment Center	9/1/2005	8/31/2006	\$2,526,597
Devereux Foundation	23325901993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$684,346
Diakon Adoption Services	23323419	Adoption	12/1/2003	8/31/2006	\$57,000
Dominguez, Martha L.	23311928	Evaluation & Treatment	9/1/2003	8/31/2006	\$53,129
Downey Side, Inc.	23292183	Adoption	2/1/2002	8/31/2006	\$259,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Duckworth, Tom	23292799	Evaluation & Treatment	12/15/2002	11/30/2005	\$54,346
Duckworth, Tom	23348145	Child Care Training	12/1/2004	8/31/2006	\$153,141
Duggan, Linda	23345722	Evaluation & Treatment	9/1/2004	8/31/2006	\$254,631
East Texas Open Door, Inc.	200112993	Emergency Shelter	9/1/2005	8/31/2006	\$209,090
East Texas Open Door, Inc.	200255993	Residential Treatment Center	9/1/2005	8/31/2006	\$693,016
Eckert, Richard Edward, PhD	100522999	Evaluation & Treatment	5/1/2002	8/31/2006	\$50,886
El Paso Center for Children, Inc.	200389993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,864,969
El Paso Center for Children, Inc.	23285640	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$1,925,527
El Paso Center for Children, Inc.	23334325	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,325,604
El Paso Human Services, Inc.	23312048	Evaluation & Treatment	9/1/2003	8/31/2006	\$320,741
El Paso Human Services, Inc.	23317739	Preparation for Adult Living	9/15/2003	8/31/2006	\$141,331
El Paso Human Services, Inc.	23327739	Community Youth Development	11/10/2003	2/28/2006	\$971,318
El Paso Human Services, Inc.	23351312	Other	2/1/2005	8/31/2006	\$72,746
El Paso Human Services, Inc.	23355932	Emergency Client Services	9/1/2005	8/31/2006	\$101,923
El Paso Human Services, Inc.	23362202	Community Youth Development	3/1/2006	8/31/2006	\$294,000
Embracing Destiny	23362267	Residential Treatment Center	3/1/2006	8/31/2006	\$176,781
Employee Health Programs	23312339	Drug Testing	9/1/2003	8/31/2006	\$152,043
Engineering Excellence, Inc.	23342196	Respite Care for Foster Parents	7/1/2004	8/31/2006	\$76,901
Every Kid Count	23360422	Residential Treatment Center	12/15/2005	8/31/2006	\$295,112
Everyday Life	23279419993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,145,622
F.S.C., Inc.	23345784	Evaluation & Treatment	9/1/2004	8/31/2006	\$180,231
Families Especial, Inc.	23288779993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,546,787
Family and Child Guidance Centers	23314499	Other	9/1/2003	8/31/2006	\$424,838
Family and Child Guidance Centers	23358683	Other	11/1/2005	8/31/2006	\$60,000
Family and Child Guidance Centers	23359784	Child Care Training	12/1/2005	8/31/2006	\$295,000
Family Community Services, Inc.	23345479	Social Studies	9/1/2004	8/31/2006	\$95,981
Family Counseling Services	23287022	Post-adoptive Services	9/1/2002	8/31/2006	\$1,946,020
Family Counseling Services of Corpus Christi, TX, Inc.	23344485	Evaluation & Treatment	9/1/2004	8/31/2006	\$315,891
Family Enrichment Clinic, Ltd. Co.	23284425	Evaluation & Treatment	9/1/2002	8/31/2006	\$348,840
Family Focus Center, Inc.	23313659	Homemaker	9/1/2003	8/31/2006	\$416,000
Family Focus Center, Inc.	23362209	Other	3/15/2006	8/31/2006	\$85,000
Family Forward, Inc.	23347786	Community Youth Development	11/1/2004	2/28/2006	\$231,889
Family Haven Crisis and Resource Center, Inc.	23334285	Services to At-Risk Youth	3/1/2004	8/31/2006	\$718,247
Family Link Treatment Center	23363095	Child Placing Agency - Foster Home	3/31/2006	8/31/2006	\$55,895
Family Outreach of America, Inc.	23291900	Tertiary and Secondary Child Abuse Prevention	12/1/2002	8/31/2006	\$675,456
Family Outreach of America, Inc.	23362257	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$423,434
Family Service Association	23362318	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$423,310
Family Service Association of San Antonio, Inc.	23275287	Family-Based Safety Services	4/1/2002	12/31/2005	\$892,534
Family Service Association of San Antonio, Inc.	23286762	Evaluation & Treatment	9/1/2002	8/31/2006	\$127,000
Family Service Association of San Antonio, Inc.	23360605	Family-Based Safety Services	1/1/2006	8/31/2006	\$240,000
Family Service Center of Galveston County, Texas	23334205	Services to At-Risk Youth	3/1/2004	8/31/2006	\$822,865
Family Services Center, Inc.	23285462	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$2,193,011
Family Services of El Paso, Inc.	23286801	Post-adoptive Services	9/1/2002	8/31/2006	\$888,848
Family Support Services of Amarillo, Inc.	23313500	Preparation for Adult Living	9/1/2003	8/31/2006	\$382,020

Contractor	Contract #	Description	Award/Completion Dates		Cost
Father Flanagan's Boys Home	200063993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$387,798
Father Flanagan's Boys Home	200139993	Emergency Shelter	9/1/2005	8/31/2006	\$350,036
Ferrara, Matthew L.	23342586	Evaluation & Treatment	9/1/2004	8/31/2006	\$72,000
First Advantage Enterprise Screening Corporation	23361996	Drug Testing	3/1/2006	8/31/2006	\$100,000
Fisher County Health Care Development Corporation, Inc.	23349143	Community-Based Child Abuse Prevention	1/1/2005	8/31/2006	\$299,256
Forward Edge, Inc.	23356433	Drug Testing	9/1/2005	10/31/2005	\$53,946
Forward Edge, Inc.	23358488	Drug Testing	11/1/2005	8/31/2006	\$481,700
Foster, Mark L.	23345688	Evaluation & Treatment	9/1/2004	8/31/2006	\$271,846
Fuggitt, Richard W.	23348204	Evaluation & Treatment	11/22/2004	8/31/2006	\$103,517
Gaines, Thomas Jr., PhD	23286767	Evaluation & Treatment	9/1/2002	8/31/2006	\$280,000
Gateways Counseling, PC	23314799	Evaluation & Treatment	9/1/2003	8/31/2006	\$178,954
Gems of Wisdom Child Care and Education Center, Inc.	23345219993	Child Placing Agency - Foster Home	9/1/2005	12/31/2005	\$372,744
Genesis House	23325259993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$60,127
George Gervin Youth Center, Inc.	23296781991	Independent Foster Home	9/1/2003	8/31/2006	\$107,664
Giocosa Foundation	200398993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,426,728
Girl's Haven	23296119993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$128,397
Gladney Center for Adoption	23285021	Adoption	9/1/2002	8/31/2006	\$110,000
Glenshire Village, Inc.	200136993	Emergency Shelter	9/1/2005	8/31/2006	\$556,055
Golden Boys Residential Center	23251736991	Independent Foster Home	9/1/2003	8/31/2006	\$705,792
Golden Boys Residential Center	23285079993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,301,512
Gomez, George F.	23348288	Child Care Training	1/1/2005	8/31/2006	\$142,648
Good Shepherd Residential Treatment Center, Inc.	23271750993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,207,903
Grace Manor, Inc.	23304740993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,093,418
Grandberry Intervention Foundation	23345099993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$845,284
Grayson County Juvenile Alternatives	200083993	Emergency Shelter	9/1/2005	8/31/2006	\$151,449
Grayson County Juvenile Alternatives	23334321	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,745,317
Greater Port Arthur Chamber of Commerce	23349064	Community-Based Child Abuse Prevention	1/1/2005	8/31/2006	\$235,660
Greater San Marcos Youth Council, Inc.	200109993	Emergency Shelter	9/1/2005	8/31/2006	\$256,655
Greater San Marcos Youth Council, Inc.	23334216	Services to At-Risk Youth	3/1/2004	8/31/2006	\$666,126
Green, Jim H.	23353769993	Emergency Shelter	9/1/2005	8/31/2006	\$746,145
Griffin Moving Services Inc.	5300120038	Moving Services	2/1/2001	1/31/2006	\$100,000
Gulf Coast Center	23344765	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2006	\$110,604
Gulf Coast Center	23344766	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2006	\$107,621
Gulf Coast Trades Center	200045993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$352,629
Gustavus, William Thomas, PhD	23266395	Evaluation & Treatment	12/1/2001	11/30/2005	\$77,548
Gustavus, William Thomas, PhD	23267219	Social Studies	2/1/2002	10/31/2005	\$80,354
Habilitative Homes, Inc.	200493991	Independent Foster Home	9/1/2003	5/16/2006	\$473,641
Habilitative Homes, Inc.	200494991	Independent Foster Home	9/1/2003	5/16/2006	\$392,284
Habilitative Homes, Inc.	23364806	Residential Treatment Center	5/16/2006	8/31/2006	\$108,094
Handle with Care, Inc.	200425993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$943,791
Harmony Family Services, Inc.	200367993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$315,702
Harris County	23284423	Evaluation & Treatment	9/1/2002	8/31/2006	\$703,759
Harris County Children's Services	200085993	Emergency Shelter	9/1/2005	8/31/2006	\$150,150
Harris County Protective Services for Children and Adults	23362203	Community Youth Development	3/1/2006	8/31/2006	\$588,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Harrison, James R., PhD	23345773	Evaluation & Treatment	9/1/2004	8/31/2006	\$98,693
Have Haven, Inc. RTC	23273559993	Residential Treatment Center	9/1/2005	8/31/2006	\$235,744
Healthy Families San Angelo	23286460	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$11,319,691
Heartland Counseling Services of South Texas, Inc.	23344490	Evaluation & Treatment	9/1/2004	8/31/2006	\$323,933
Hecht, Belinda Jo	23248565999	Evaluation & Treatment	2/1/2002	1/31/2006	\$58,308
Hecht, Belinda Jo	23355586	Child Care Training	9/1/2005	8/31/2006	\$153,374
Heckler, Sonya Michelle	23263795	Evaluation & Treatment	11/15/2001	11/30/2005	\$95,319
Helping Hand Home for Children, Inc.	200195993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,669,667
Helping Hand Home for Children, Inc.	200405993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$240,549
Henneburg Counseling Center, PC	23342715	Evaluation & Treatment	9/1/2004	8/31/2006	\$78,262
Herrin, William F., Sr.	23302579	Social Studies	5/1/2003	8/31/2006	\$80,460
High Plains Children's Home & Family Services, Inc.	23278281993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$412,428
High Sky Childrens Ranch, Inc.	23286821	Community-Based Child Abuse Prevention	10/1/2002	8/31/2006	\$621,252
High Sky Children's Ranch, Inc.	200396993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$490,646
High Sky Children's Ranch, Inc.	23285343	Preparation for Adult Living	9/1/2002	8/31/2006	\$356,120
High Sky Children's Ranch, Inc.	23334323	Services to At-Risk Youth	3/1/2004	8/31/2006	\$2,466,538
High Sky Children's Ranch, Inc.	23344923	Preparation for Adult Living	9/1/2004	8/31/2006	\$401,663
High Sky Children's Ranch, Inc.	23349023	Preparation for Adult Living	3/1/2005	2/28/2006	\$82,737
High Sky Children's Ranch, Inc.	23360714	Emergency Shelter	12/29/2005	8/31/2006	\$136,094
Hill Country Community Action Association, Inc.	23333365	Emergency Client Services	3/1/2004	8/31/2006	\$621,169
Hill Country Community Action Association, Inc.	23333420	Emergency Client Services	3/1/2004	8/31/2006	\$602,538
Hill Country Community Action Association, Inc.	23342583	Emergency Client Services	9/1/2004	8/31/2006	\$529,601
Hill Country Community Action Association, Inc.	23343759	Preparation for Adult Living	9/1/2004	8/31/2006	\$178,250
Hill Country Youth Ranch	200218993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,444,156
Hill Country Youth Ranch	23281041993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$1,005,364
Hmih Cedar Crest, LLC	23353057993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,727,888
Hoffman, Ashley Elizabeth	23339181	Social Studies	6/1/2004	8/31/2006	\$77,700
Hoke, William E., PhD	23314301	Evaluation & Treatment	9/1/2003	8/31/2006	\$292,495
Hold My Hand Emergency Shelter	23347932993	Residential Treatment Center	9/1/2005	8/31/2006	\$193,631
Homes of Saint Mark	200332993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$392,792
Homes of Saint Mark	23289843	Adoption	11/1/2002	8/31/2006	\$669,050
Homes4Good	23297560993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$3,568,560
Homes4Good	23303541	Adoption	5/15/2003	8/31/2006	\$133,000
Hope for Tomorrow, Inc.	23157468993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$7,935,243
Hope Shelter, Inc.	200288993	Residential Treatment Center	9/1/2005	8/31/2006	\$698,468
Hopkins County Child Protective Services Board	23103241999	Preparation for Adult Living	9/1/2003	8/31/2006	\$111,348
Houston Achievement Place	200390993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$2,029,105
Houston Achievement Place	23288640	Adoption	11/1/2002	8/31/2006	\$65,000
Houston Galveston Institute	23284426	Evaluation & Treatment	9/1/2002	8/31/2006	\$861,285
Houston Serenity Place, Inc.	23357634993	Residential Treatment Center	9/1/2005	8/31/2006	\$815,317
Hughen Center, Inc.	200042993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$348,691
Independence Farm	200237993	Residential Treatment Center	9/1/2005	8/31/2006	\$356,217
Intervention Resources	23325108	Evaluation & Treatment	1/1/2004	8/31/2006	\$424,220
Intervention Resources	23325110	Evaluation & Treatment	1/1/2004	8/31/2006	\$530,885

Contractor	Contract #	Description	Award/Completion Dates		Cost
Iron Mountain	5300000256	Records Storage	9/1/2005	8/31/2006	\$50,000
Izzard, Mark W., PsyD	23314520	Evaluation & Treatment	9/1/2003	8/31/2006	\$70,692
J & M Residential Treatment Center	23357621	Residential Treatment Center	9/1/2005	8/31/2006	\$157,643
J & M Residential Treatment Center	23357621993	Residential Treatment Center	9/1/2005	8/31/2006	\$157,643
J&B Kids, Inc.	10002884993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$99,420
Jaycee's Children Center	23177968993	Residential Treatment Center	9/1/2005	8/31/2006	\$415,580
Juliette Fowler Homes, Inc.	200200993	Residential Treatment Center	9/1/2005	8/31/2006	\$346,984
Juvenile Outreach and Vocational/Educational Program	23289281	Dan Kubiak Buffalo Soldiers	9/1/2002	2/28/2006	\$215,273
Kearly & Schmitt, PLLC	23355312	Evaluation & Treatment	9/1/2005	8/31/2006	\$80,919
Keller, Rodney C., PC	23286959	Evaluation & Treatment	9/1/2002	8/31/2006	\$95,217
Kid Net Foundation	23220408993	Emergency Shelter	9/1/2005	8/31/2006	\$596,932
Kids at the Cross Roads, Inc.	200428993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,524,752
Kleinpeter, William Jerome, PhD, PC	23314639	Evaluation & Treatment	9/1/2003	8/31/2006	\$323,818
Koch, David A.	23008361999	Evaluation & Treatment	4/1/2002	3/31/2006	\$236,019
K'STAR, Inc.	200134993	Emergency Shelter	9/1/2005	8/31/2006	\$282,667
K'STAR, Inc.	23334284	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,490,117
Kucera, Jamie Rae	23314219	Social Studies	9/1/2003	8/31/2006	\$64,438
Lackey, Wilburn H.	23314399	Evaluation & Treatment	9/1/2003	8/31/2006	\$82,613
Lammers, Donald R., PhD	23345060	Evaluation & Treatment	9/1/2004	8/31/2006	\$62,185
L'Amor Village Emergency Shelter	200129993	Emergency Shelter	9/1/2005	8/31/2006	\$397,594
L'Amor Village Emergency Shelter	200294993	Residential Treatment Center	9/1/2005	8/31/2006	\$772,192
Lena Pope Home, Inc.	200334993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,883,410
Lena Pope Home, Inc.	23284999	Adoption	9/1/2002	8/31/2006	\$85,000
Lewellen, Lucinda	23352023	Social Studies	9/1/2004	8/31/2006	\$108,065
Life Support Counseling & Research	200416993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$15,643,036
Lifeline Fellowship Family Church	23351975993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,407,908
Lighthouse Family Network	200430993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,220,743
Loe-Del, Inc. of Corpus Christi	23347205	Social Studies	9/22/2004	8/31/2006	\$67,270
Long, Jana Redding, PhD	23345844	Evaluation & Treatment	9/1/2004	8/31/2006	\$98,909
Lou Snead-Callaway	23344762	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2006	\$102,837
Lou's Clinical Laboratory, Inc.	23332479	Drug Testing	3/1/2004	8/31/2006	\$79,663
LSF Acute Care & Diagnostic Center	23336821993	Emergency Shelter	9/1/2005	8/31/2006	\$330,737
Lubbock Regional MHMR Center	23356016	Community Youth Development	9/1/2005	8/31/2006	\$213,000
Lutheran Social Services of the South, Inc.	200272993	Residential Treatment Center	9/1/2005	8/31/2006	\$2,038,416
Lutheran Social Services of the South, Inc.	200293993	Residential Treatment Center	9/1/2005	3/3/2006	\$357,014
Lutheran Social Services of the South, Inc.	200296993	Residential Treatment Center	9/1/2005	8/31/2006	\$2,194,860
Lutheran Social Services of the South, Inc.	200299993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,157,153
Lutheran Social Services of the South, Inc.	200322993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$21,723,536
Lutheran Social Services of the South, Inc.	23283359	Post-adoptive Services	9/1/2002	8/31/2006	\$1,643,021
Lutheran Social Services of the South, Inc.	23283499	Post-adoptive Services	9/1/2002	8/31/2006	\$3,312,850
Lutheran Social Services of the South, Inc.	23289941	Adoption	11/1/2002	8/31/2006	\$1,618,050
Lutheran Social Services of the South, Inc.	23314981	Preparation for Adult Living	9/1/2003	8/31/2006	\$140,410
Lutheran Social Services of the South, Inc.	23358684	Other	11/1/2005	8/31/2006	\$159,389
Majestikleen Inc.	5300344854	Janitorial Services Cameron Rd	3/1/2005	8/31/2006	\$194,484

Contractor	Contract #	Description	Award/Completion Dates		Cost
Marcoe, Jeffrey Alan	23303881	Evaluation & Treatment	7/17/2003	8/31/2006	\$53,912
Mary Lee Foundation	200268993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,251,201
Mary Lee Foundation	23346482993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$253,671
Mary Ruth	23349766993	Residential Treatment Center	9/1/2005	8/31/2006	\$178,077
Marywood	200329993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$146,853
Marywood	23290819	Adoption	11/1/2002	8/31/2006	\$170,250
Masterson, Donna	23249516999	Evaluation & Treatment - Substance Abuse Treatment	2/1/2002	1/31/2006	\$118,248
Masterword Services Inc	530A120039	Foreign Language Interpreters	4/9/2001	4/8/2006	\$1,000,000
McCullough Center for Mental Health Services	23286766	Evaluation & Treatment	9/1/2002	8/31/2006	\$1,160,000
McGuire, Linda	23343160	Social Studies	9/1/2004	8/31/2006	\$50,265
Mesa Family Services	200420993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$6,559,690
Mesa Family Services	23315601993	Emergency Shelter	9/1/2005	8/31/2006	\$757,465
Metcalfe, Carol	23314454	Family-Based Safety Services	9/1/2003	8/31/2006	\$221,498
Methodist Mission Home	23292841	Adoption	12/1/2002	8/31/2006	\$119,000
Metropolitan Center for Counseling and Psychotherapy	23345727	Evaluation & Treatment	9/1/2004	8/31/2006	\$177,754
Michelle's Center	200131993	Emergency Shelter	9/1/2005	2/16/2006	\$172,808
Minola's Place of Texas, Inc.	23345580993	Residential Treatment Center	9/1/2005	8/31/2006	\$136,722
Minola's Place of Texas, Inc.	23361114	Residential Treatment Center	1/13/2006	8/31/2006	\$79,422
Mirco System Enter	53000-6-7457	Network Switches for CPS Reform	1/24/2006	8/31/2006	\$76,024
Mission Road Development Center	23297979993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$55,924
Mission Road Developmental Center	200307993	Institution Serving Mentally Retarded Children	9/1/2005	8/31/2006	\$2,439,229
Montgomery County Youth Services, Inc.	23334214	Services to At-Risk Youth	3/1/2004	8/31/2006	\$679,448
Moore, Deborah	23345845	Evaluation & Treatment	9/1/2004	8/31/2006	\$69,684
Moran, Michelle, PhD, PA	23344413	Evaluation & Treatment	9/1/2004	8/31/2006	\$1,016,000
Murray, Rhonna Gayle, PhD	23165608999	Evaluation & Treatment	3/1/2001	11/30/2005	\$64,098
Nebraska Children's Home Society	23325500993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$81,250
New Encounters, Inc.	200260993	Residential Treatment Center	9/1/2005	8/31/2006	\$307,472
New Hope Youth Center	23282940993	Residential Treatment Center	9/1/2005	8/31/2006	\$549,158
New Horizons Ranch and Center, Inc.	200150993	Emergency Shelter	9/1/2005	8/31/2006	\$548,330
New Horizons Ranch and Center, Inc.	200186993	Residential Treatment Center	9/1/2005	8/31/2006	\$2,544,191
New Horizons Ranch and Center, Inc.	200394993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$2,681,571
New Horizons Ranch and Center, Inc.	23334261	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,438,830
New Horizons Ranch and Center, Inc.	23362074	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$119,669
New Millennium Children's Home	23342364993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$214,509
Newsom Psychological Services	23325111	Evaluation & Treatment	1/1/2004	8/31/2006	\$210,463
NIKKI Children's Home, Inc.	23347935993	Residential Treatment Center	9/1/2005	8/31/2006	\$313,095
Noah's Ark Treatment Center	23320739993	Residential Treatment Center	9/1/2005	10/7/2005	\$72,366
Northrop Grumman Technical Services	53000-6-6805	HP Infrastructure Upgrade	11/20/2005	4/4/2006	\$62,018
Nurse Placement of Harlingen, Inc.	23305280	Homemaker	9/1/2003	8/31/2006	\$197,125
One Church One Child	23301882	Other	4/1/2003	8/31/2006	\$528,656
Open Arms Agency	23242698993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$888,712
Open Arms, Inc.	200489993	Special Residential Contract	9/1/2005	8/31/2006	\$155,957
Optimal In-Home Care	23348491	Emergency Client Services	12/1/2004	8/31/2006	\$117,107
Optimum Children's Services	23334841993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,112,465

Contractor	Contract #	Description	Award/Completion Dates		Cost
Organized Maintenance Services Inc	5302275383	Janitorial Services Ben Ave.	9/14/2002	8/31/2006	\$119,484
Osborn, Stephen M., PhD	100661999	Evaluation & Treatment	2/1/2002	1/31/2006	\$95,632
Our Friend's Place	23285099993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$52,967
Panhandle Assessment Center, Inc.	200126993	Emergency Shelter	9/1/2005	8/31/2006	\$870,014
Panhandle Assessment Center, Inc.	200403993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,354,266
Panhandle Assessment Center, Inc.	23313679	Homemaker	9/1/2003	8/31/2006	\$452,586
Panhandle Child Placement Services, Inc.	23257292993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$762,718
Parenting Center	23314503	Other	9/1/2003	8/31/2006	\$202,257
Parenting Center	23362067	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$76,578
Parenting Center	23362076	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$367,096
Parenting Cottage, Inc.	23286220	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$770,298
Parents Anonymous, Inc.	23351780	Training and Technical Assistance	2/1/2005	8/31/2006	\$202,000
Pathways Youth and Family Services, Inc.	23001863993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$8,008,769
Pathways Youth and Family Services, Inc.	23285901	Homemaker	9/1/2002	8/31/2006	\$320,000
Pathways Youth and Family Services, Inc.	23292740993	Therapeutic Camp	9/1/2005	8/31/2006	\$376,776
Pathways Youth and Family Services, Inc.	23348023	Adoption	10/5/2004	8/31/2006	\$359,000
Pegasus School Inc.	23351748993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,904,842
Penton, Robert Wayne	23119441999	Evaluation & Treatment	2/1/2002	1/31/2006	\$116,170
Permanent Family Resource	23280703	Adoption	6/15/2002	8/31/2006	\$357,500
Permenter, Jason C.	23361441	Drug Testing	2/1/2006	8/31/2006	\$61,108
Perrylee Home Health Care Services Inc.	23348465	Emergency Client Services	12/1/2004	8/31/2006	\$82,115
Pinnacle Social Services, LLC	23360565	Preparation for Adult Living	1/1/2006	8/31/2006	\$80,561
Polly, Cheryl Annette	23269819	Social Studies	2/1/2002	10/31/2005	\$73,707
Polly, Cheryl Annette	23357366	Social Studies	11/1/2005	8/31/2006	\$67,565
Poole, David R.	23355323	Evaluation & Treatment	9/1/2005	8/31/2006	\$136,704
Possibilities, Inc.	200414993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$4,550,073
Post Country Care	23100821991	Independent Foster Home	9/1/2003	8/31/2006	\$182,004
Precision Micrographics Inc.	5300000384	Microfilm Processing	9/1/2005	8/31/2007	\$183,426
Presbyterian Children's Home and Services	23293084	Adoption	12/15/2002	8/31/2006	\$58,000
Presbyterian Children's Homes and Services	200026993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$282,763
Presbyterian Children's Homes and Services	23195709993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$551,581
Presbyterian Home for Children	200020993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$427,878
Professional Associates for Counseling and Evaluation	23265876	Evaluation & Treatment	11/1/2001	10/31/2005	\$869,284
Professional Counseling Center	23345736	Evaluation & Treatment	9/1/2004	8/31/2006	\$242,350
Promise House, Inc.	200098993	Emergency Shelter	9/1/2005	8/31/2006	\$205,322
Promise House, Inc.	23334322	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,935,240
Provilla H. Scruggs and Associates	23325109	Evaluation & Treatment	1/1/2004	8/31/2006	\$140,808
Provilla H. Scruggs and Associates	23325114	Evaluation & Treatment	1/1/2004	8/31/2006	\$202,688
Psychological A.R.T.S., PC	23355324	Evaluation & Treatment	9/1/2005	8/31/2006	\$137,014
Public Partnerships, LLC	23286099	Emergency Client Services	9/1/2002	8/31/2006	\$1,691,917
Pugliese, Frank and Walters, Eugene	23355325	Evaluation & Treatment	9/1/2005	8/31/2006	\$68,575
Ramos, Mary Jane	23348113	Social Studies	10/20/2004	8/31/2006	\$129,078
Reclamation Counseling Center PC	23285862	Homemaker	9/1/2002	8/31/2006	\$277,500
Reclamation Counseling Center PC	23286980	Evaluation & Treatment	9/1/2002	8/31/2006	\$71,793

Contractor	Contract #	Description	Award/Completion Dates		Cost
Refuge House, Inc.	23345423993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$2,107,235
Region Eight Foster Parent Advisory Council, Inc.	23299579	Community and Parent Group	3/25/2003	8/31/2006	\$208,660
Respite Care of San Antonio, Inc.	23130068993	Emergency Shelter	9/1/2005	8/31/2006	\$399,721
Riley, Jacqueline	23346381	Evaluation & Treatment	9/1/2004	8/31/2006	\$72,276
Rio Grande Children's Home	23251518993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$365,449
Roo Agency	23262576991	Independent Foster Home	9/1/2003	8/31/2006	\$282,265
Rose Street Mental Health Care, LLP	23222650999	Evaluation & Treatment	1/1/2002	12/31/2005	\$212,633
Rosemont Personal Care Home, Inc.	23296900	Emergency Client Services	1/13/2003	8/31/2006	\$71,750
Roy Maas' Youth Alternatives, Inc.	200066993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$635,532
Roy Maas' Youth Alternatives, Inc.	200094993	Emergency Shelter	9/1/2005	8/31/2006	\$398,110
Roy Maas' Youth Alternatives, Inc.	200211993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,162,278
Roy Maas' Youth Alternatives, Inc.	23334246	Services to At-Risk Youth	3/1/2004	8/31/2006	\$666,125
Royal Children's Home, Inc.	23355216993	Emergency Shelter	9/1/2005	8/31/2006	\$402,470
Russell, Pamela, PC	23280659	Post-adoptive Services	9/1/2002	8/31/2006	\$643,094
Russell, Pamela, PC	23352697	Family-Based Safety Services	4/1/2005	8/31/2006	\$528,576
Sabine Valley Center	23311641	Preparation for Adult Living	9/1/2003	8/31/2006	\$142,740
Sabine Valley Center	23334244	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,011,538
Safe Haven Adolescent Home	23353565993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$620,539
Safe Havens of Kornerstone	23023101993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$845,018
Safe Havens of Kornerstone	23285024	Adoption	9/1/2002	8/31/2006	\$185,250
Salazar, Martin	23008581999	Evaluation & Treatment	4/1/2002	3/31/2006	\$262,133
San Gabriel Psychological Services PC	23355326	Evaluation & Treatment	9/1/2005	8/31/2006	\$445,940
Sanders-Blakemore, Elvire	23339461	Social Studies	6/1/2004	5/31/2006	\$59,493
Sandybrook, Residential Treatment Center	200245993	Residential Treatment Center	9/1/2005	8/31/2006	\$569,898
Serving Children & Adolescents In Need	23077241993	Emergency Shelter	9/1/2005	8/31/2006	\$173,222
Serving Children & Adolescents In Need	23315759	Preparation for Adult Living	9/1/2003	8/31/2006	\$516,845
Serving Children & Adolescents In Need	23334247	Services to At-Risk Youth	3/1/2004	8/31/2006	\$941,171
Serving Children & Adolescents In Need	23361272	Preparation for Adult Living	2/1/2006	8/31/2006	\$108,675
Seton Home	200056993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$352,258
Settlement Club	200179993	Residential Treatment Center	9/1/2005	8/31/2006	\$990,592
Settlement Club	200426993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,020,568
Shaken Baby Alliance	23278799	Community-Based Child Abuse Prevention	6/1/2002	8/31/2006	\$625,348
Shaken Baby Alliance	53006A0953	Advanced Investigator Training	7/1/2006	8/31/2006	\$66,000
Shamar Hope Haven	23352296993	Residential Treatment Center	9/1/2005	8/31/2006	\$123,371
Sharp Electronics Corporation	5300000332	Copier Rental Renewal	12/1/2005	2/28/2006	\$53,501
Sheltering Harbour	200264993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,492,658
Sherwood and Myrtie Foster Home for Children, Inc.	200040993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$113,982
Sherwood and Myrtie Foster Home for Children, Inc.	23347137	Services to At-Risk Youth	3/1/2004	8/31/2006	\$867,856
Shinder, James N.	23355329	Evaluation & Treatment	9/1/2005	8/31/2006	\$547,256
Shore and Associates, PC	23355652	Evaluation & Treatment	9/1/2005	8/31/2006	\$131,510
Shoreline, Inc.	23294159993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,071,452
Sign Shares	5300320010	Sign Language Interpreters	8/11/2003	8/31/2006	\$124,000
Skinner, Peggy J., PhD, LPC	23314382	Evaluation & Treatment	9/1/2003	8/31/2006	\$142,645
Solis, Norma V.	23293303	Other	12/1/2002	8/31/2006	\$329,532

Contractor	Contract #	Description	Award/Completion Dates		Cost
Solis, Norma V.	23293304	Other	12/1/2002	8/31/2006	\$322,121
South Plains Children's Shelter	200082993	Emergency Shelter	9/1/2005	8/31/2006	\$399,916
Southeast Texas Child Placement Agency	23363094	Child Placing Agency - Foster Home	3/31/2006	8/31/2006	\$409,133
Spaulding for Children	10003135993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,137,382
Spaulding for Children	23283400	Post-adoptive Services	9/1/2002	8/31/2006	\$1,354,431
Spaulding for Children	23289319	Adoption	11/1/2002	8/31/2006	\$1,921,500
Speakwrite	530-6-4487	Mobile Dictation Services	9/1/2005	8/31/2006	\$1,700,000
Specialized Alternatives for Families and Youth of Texas	23057201993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,022,218
St. Joseph Foster Homes, Inc.	23360140993	Emergency Shelter	11/10/2005	8/31/2006	\$57,393
St. Jude's Center for Young Children	200108993	Emergency Shelter	9/1/2005	8/31/2006	\$374,364
St. Jude's Ranch for Children,	200054993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$613,978
St. Peter - St. Joseph Children's Home	200006993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$863,675
St. Peter - St. Joseph Children's Home	23285139993	Emergency Shelter	9/1/2005	8/31/2006	\$630,982
St. Peter - St. Joseph Children's Home	23286823	Evaluation & Treatment	9/1/2002	8/31/2006	\$208,000
Star Programs, Inc.	200248993	Residential Treatment Center	9/1/2005	5/12/2006	\$759,883
Star Programs, Inc.	23212448993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$643,192
STARRY, Inc.	200095993	Emergency Shelter	9/1/2005	8/31/2006	\$492,549
STARRY, Inc.	23334202	Services to At-Risk Youth	3/1/2004	8/31/2006	\$666,125
Stevens and Pruett Foundation for Children and Animals	23114241991	Independent Foster Home	9/1/2003	8/31/2006	\$222,454
Sunny Glen Children's Home	23316965993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$199,027
Sweeten Home for Children	23357633993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$407,168
T. McIntosh & Associates, PA	23355308	Evaluation & Treatment	9/1/2005	8/31/2006	\$118,732
Tarver, Sylvia	23349440	Social Studies	9/1/2004	8/31/2006	\$59,828
Tejano Center for Community Concerns	23045121993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$372,658
Tejano Center for Community Concerns	23305879993	Emergency Shelter	9/1/2005	8/31/2006	\$478,038
Terrell, Stephen	23355333	Evaluation & Treatment	9/1/2005	8/31/2006	\$101,722
Texana MHMR Center	23334215	Services to At-Risk Youth	3/1/2004	8/31/2006	\$480,419
Texas Alcohol and Drug Testing Service, Inc.	23270623	Drug Testing	1/1/2002	2/28/2006	\$259,720
Texas Alcohol and Drug Testing Service, Inc.	23272279	Drug Testing	1/1/2002	2/28/2006	\$211,226
Texas Baptist Home	200370993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,044,660
Texas Baptist Home for Children	23296262	Adoption	2/5/2003	8/31/2006	\$156,000
Texas Baptist Home for Children	23334210	Services to At-Risk Youth	3/1/2004	8/31/2006	\$741,183
Texas Boys Ranch, Inc.	200043993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$392,753
Texas Center for Adolescent Rehabilitation and Education	200227993	Residential Treatment Center	9/1/2005	10/31/2005	\$131,010
Texas Child & Family Institute, Inc.	23284419	Evaluation & Treatment	9/1/2002	8/31/2006	\$260,795
Texas Child & Family Institute, Inc.	23325112	Evaluation & Treatment	1/1/2004	8/31/2006	\$137,405
Texas Family Connection, PC	23286301	Post-adoptive Services	9/1/2002	8/31/2006	\$626,097
Texas Family Psychology Associates, PC	23345822	Evaluation & Treatment	9/1/2004	8/31/2006	\$75,185
Texas Industries for the Blind & Handicapped	5300000205	Temporary Services header contract	9/1/2005	8/31/2006	\$896,876
Texas Industries for the Blind & Handicapped	5300000211	Janitorial-Military, San Antonio	9/1/2005	8/31/2006	\$273,000
Texas Industries for the Blind & Handicapped	5300000377	Switchboard Operators Temp	9/1/2005	8/31/2006	\$67,941
Texas Network of Youth Services, Inc.	23302000	Community Youth Development	3/1/2003	8/31/2006	\$400,000
Texas Network of Youth Services, Inc.	23334341	Training and Technical Assistance	3/1/2004	8/31/2006	\$1,128,878
Texas Panhandle MHMR	23334287	Services to At-Risk Youth	3/1/2004	8/31/2006	\$718,271

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas State Foster Parents, Inc.	23346822	Community and Parent Group	9/1/2004	8/31/2006	\$75,589
Timmons, Elizabeth H.	23355753	Evaluation & Treatment	9/1/2005	8/31/2006	\$59,248
Timmons, Troy, PA	23314519	Evaluation & Treatment	9/1/2003	8/31/2006	\$101,047
Totally Fit Minsitries	23355217993	Residential Treatment Center	9/1/2005	8/31/2006	\$285,439
Treatment Associates of Victoria, Inc.	23293699	Evaluation & Treatment	11/25/2002	8/31/2006	\$54,024
Triad Adoption, Inc.	200357993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$2,612,120
Triad Adoption, Inc.	23290179	Adoption	11/1/2002	8/31/2006	\$76,000
Trinity Youth Services	23352069993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,092,893
Turner, Joyce	23344486	Evaluation & Treatment	9/1/2004	8/31/2006	\$152,308
Turning Point, Inc.	23344767	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2006	\$543,767
Turning Point, Inc.	23344768	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2006	\$97,591
Turning Point, Inc.	23344770	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2006	\$179,019
Twin City Mission, Inc. (Sheltering Arms)	23334212	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,134,278
United Parcel Service - UPS	5300000275	UPS Delivery Service	12/1/2005	6/30/2006	\$58,338
United Way of San Antonio and Bexar County	23285352	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$2,212,500
Unity Children's Home	200273993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,166,615
Unity Children's Home	23048801993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$148,063
Unity Partners	23285358	Texas Families: Together and Safe	9/1/2002	8/31/2006	\$1,041,165
Unterbrink, Ray L.	23353882	Social Studies	7/1/2005	8/31/2006	\$67,525
Valero, Teresa	23223930999	Evaluation & Treatment	2/1/2002	1/31/2006	\$126,365
Van Rensburg, Elizabeth Ann, M.Ed., LPC	23351847	Evaluation & Treatment	4/1/2005	8/31/2006	\$53,279
Van Zandt County Children's Shelter	200499991	Independent Foster Home	9/1/2003	8/31/2006	\$202,689
Vela, Jose Eloy	23345734	Evaluation & Treatment	9/1/2004	8/31/2006	\$874,169
Vela, Jose Eloy	23347249	Social Studies	9/22/2004	8/31/2006	\$74,448
Victory Children's Center	23347731991	Independent Foster Home	9/1/2003	8/31/2006	\$241,365
Volunteers of America Texas Inc.	23352868	Homemaker	3/1/2005	8/31/2006	\$324,666
Volunteers of America Texas Inc.	23362062	Juvenile Delinquency Prevention Program	4/1/2006	8/31/2006	\$155,593
Voss, Janel M.	23352584	Child Care Training	4/1/2005	8/31/2006	\$77,831
Walker, Sharon G., PhD	23276860	Evaluation & Treatment	5/1/2002	4/30/2006	\$551,780
Walker, Sharon G., PhD	23284427	Evaluation & Treatment	9/1/2002	8/31/2006	\$431,379
Walker, Sharon G., PhD	23325116	Evaluation & Treatment	1/1/2004	8/31/2006	\$543,540
West Dallas Community Center	23289282	Dan Kubiak Buffalo Soldiers	9/1/2002	2/28/2006	\$323,658
West Houston Psychological Associates	23284428	Evaluation & Treatment	9/1/2002	8/31/2006	\$1,016,511
West Texas Opportunities, Inc.	23310721	Other	9/1/2003	8/31/2006	\$1,038,547
West Texas Opportunities, Inc.	23310919	Other	9/1/2003	8/31/2006	\$855,735
West Texas Opportunities, Inc.	23349163	Emergency Client Services	1/5/2005	8/31/2006	\$490,091
West Texas Opportunities, Inc.	23351903	Claims Processing	3/1/2005	8/31/2006	\$74,000
West Texas Opportunities, Inc.	23351904	Claims Processing	3/1/2005	8/31/2006	\$86,000
West Texas Psychological Associates	100070999	Evaluation & Treatment	9/1/2002	1/31/2006	\$85,217
West, Patricia A.	23301939	Evaluation & Treatment	5/9/2003	8/31/2006	\$135,191
Whitten-Lege, Patsy Ann	23348283	Emergency Client Services	12/1/2004	8/31/2006	\$1,090,614
Wiggins, Nichelle E., PhD	23345827	Evaluation & Treatment	9/1/2004	8/31/2006	\$401,593
Wike, Candace Stout, MEd, LPC	23314602	Evaluation & Treatment	9/1/2003	8/31/2006	\$61,026
Wilbanks, Brenda	23314524	Evaluation & Treatment	9/1/2003	8/31/2006	\$417,854

Contractor	Contract #	Description	Award/Completion Dates		Cost
Willie C. McDuffie Treatment Center	200291993	Residential Treatment Center	9/1/2005	8/31/2006	\$623,348
Willie C. McDuffie Treatment Center	23189368993	Residential Treatment Center	9/1/2005	8/31/2006	\$299,202
Willow Bend Center	23356585993	Residential Treatment Center	9/1/2005	8/31/2006	\$576,701
Women's Shelter of South Texas	23313159	Other	9/1/2003	8/31/2006	\$235,859
Woodbury, Molly M.	23345079	Evaluation & Treatment	9/1/2004	8/31/2006	\$69,347
Wright, Jarvis A.	10000558999	Evaluation & Treatment	9/1/2002	3/31/2006	\$70,634
Xcel Energy	23343242	Emergency Client Services	9/1/2004	8/31/2006	\$97,174
Xerox Corporation	5300000301	Lease of Multifunctional units	12/23/2005	12/31/2010	\$409,465
YMCA of Metropolitan Dallas	200079993	Emergency Shelter	9/1/2005	8/31/2006	\$181,294
Youth Advocate Program, Inc.	23314447	Family-Based Safety Services	9/1/2003	8/31/2006	\$1,085,931
Youth and Family Alliance	23276179993	Institution Providing Basic Child Care	9/1/2005	8/31/2006	\$125,149
Youth and Family Alliance	23293419	Preparation for Adult Living	12/1/2002	8/31/2006	\$1,567,924
Youth and Family Alliance	23334211	Services to At-Risk Youth	3/1/2004	8/31/2006	\$1,318,928
Youth and Family Alliance	23345702	Preparation for Adult Living	9/1/2004	8/31/2006	\$302,862
Youth and Family Alliance, Inc.	200113993	Emergency Shelter	9/1/2005	8/31/2006	\$216,706
Youth and Family Counseling Services	23334201	Services to At-Risk Youth	3/1/2004	8/31/2006	\$666,125
Youth and Family Enrichment Centers, Inc.	200100993	Emergency Shelter	9/1/2005	8/31/2006	\$332,486
Youth and Family Enrichment Centers, Inc.	200214993	Residential Treatment Center	9/1/2005	8/31/2006	\$1,191,309
Youth for Tomorrow Foundation	23163670	Service Levels System	9/1/2002	8/31/2006	\$4,344,866
Youth Home of Victoria, Inc.	200077993	Emergency Shelter	9/1/2005	8/31/2006	\$816,811
Youth Home of Victoria, Inc.	23334209	Services to At-Risk Youth	3/1/2004	8/31/2006	\$914,659
Youth in View	23266955993	Child Placing Agency - Foster Home	9/1/2005	8/31/2006	\$1,660,974
YWCA of Metropolitan Dallas	23362075	Child Abuse Prevention Program	4/1/2006	8/31/2006	\$103,503

Other Total: \$506,285,546

Professional Services

House Call Doctors Texas, PLLC	23355858	Emergency Client Services	9/1/2005	8/31/2006	\$17,955
Professional Services Total:					\$17,955

Department of Family and Protective Services Total: \$567,021,033

Department of State Health Services

Construction

Advantage USAA, Inc.	533CC02004	Replace HVAC system for Bldg. 507, Rio Grande State Center	9/1/2005	8/31/2006	\$219,880
Alpha Burglar & Fire Alarm Systems	376CC05012	Fire alarm system completion at Rusk State Hospital	1/23/2006	7/21/2006	\$410,429
Brazos Roofing Int. of S. Dakota, Inc.	375CC04007	Roof repair/replacement at Big Spring State Hospital	10/11/2004	12/8/2005	\$1,031,681
Brazos Roofing Int. of S. Dakota, Inc.	375CC04049	Roof repair/replacement at Austin State Hospital	11/22/2004	3/27/2006	\$1,802,343
Castro Roofing of Texas, LP	375CC04014	Roof repair/replacement at Rusk State Hospital	12/1/2004	9/12/2005	\$1,083,947
COBOS Design & Construction	537-06-7777-01396	Small Construction Job	9/1/2005	8/31/2006	\$75,000
Collins & Associates LP	375CC04029	Roof repair/replacement at Terrell State Hospital	1/26/2005	10/22/2007	\$1,477,849
D Construction Services, Inc.	375CC05006	Demolition of Bldg. 521 at Terrell State Hospital	7/6/2005	9/1/2006	\$110,000
Gomez Floor Covering	375CC04062	Renovate offices in Bldg. 610 at Kerrville State Hospital	10/11/2005	2/7/2006	\$202,542
Ponce Contractors, Inc.	377CC06044	Flooring Renovations, North Texas Hospital - Vernon Campus	8/18/2006	9/12/2007	\$259,999
RLP Mechanical Contractors, Inc.	375CC04018	HVAC replacement, Terrell State Hospital	10/18/2004	3/2/2007	\$1,575,884
TAC Americas	375CC05005	Utility Services Contract - Phase I at Kerrville State Hospital	9/1/2004	8/31/2006	\$50,583
Thermal Mechanical Contractors, Inc.	375CC04005	Replace Food Storage Refrigerator/Freezer, Austin	6/27/2005	3/31/2006	\$215,480

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tom Page & Co., Inc.	375CC04017	Water main replacement at San Antonio State Hospital	2/27/2006	8/25/2006	\$1,221,281
Western States Fire Protection	375CC04008	Backflow preventer installation at Kerrville State Hospital	2/21/2005	8/31/2006	\$79,243
			Construction Total:		\$9,816,140
<u>Major Information Systems</u>					
Commonwealth Clinical Systems Inc.	537-06-7777-01399	Programmer Services	9/1/2005	8/31/2006	\$448,400
Commonwealth Clinical Systems Inc.	537-06-7777-01401	Programming Services	9/1/2005	8/31/2007	\$348,800
Epic Systems Corporation	537-06-7777-01313	Software Maintenance/Support	9/1/2005	8/31/2006	\$400,000
Northrop Grumman Information Technology	537-06-7777-01064	4 yr Lease IT Infra Refresh	10/19/2005	12/31/2009	\$4,619,273
			Major Information Systems Total:		\$5,816,473
<u>Other</u>					
AAA Fire & Safety Equipment Co. Inc.	537-06-7777-01476	Life safety code/fire sprinkle	9/1/2005	8/31/2006	\$80,000
AAMA George I. Sanchez Charter High School	911265080887063	Treatment Youth Services	9/1/2005	8/31/2006	\$859,510
AAMA George I. Sanchez Charter High School	911266061486061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$264,610
AAMA George I. Sanchez Charter High School	911266061489062	HIV Outreach Services	9/1/2005	8/31/2006	\$472,037
AAMA George I. Sanchez Charter High School	911266061491063	Treatment Adult Services	9/1/2005	8/31/2006	\$150,000
AAMA George I. Sanchez Charter High School	911266061492063	Treatment Youth Services	9/1/2005	8/31/2006	\$646,788
AAMA George I. Sanchez Charter High School	911358110589063	Co-occurring State Incentive Grant	9/1/2005	8/31/2006	\$252,049
AAMA George I. Sanchez Charter High School	911358110607063	Treatment Adult Services	9/1/2005	8/31/2006	\$809,808
AAMA George I. Sanchez Charter High School	911358110608063	Treatment Youth Services	9/1/2005	8/31/2006	\$99,160
AAMA George I. Sanchez Charter High School	911358110609061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$177,988
AAMA George I. Sanchez Charter High School	911358110612061	Ecstasy & Club Drug Cooperative Agreement	10/1/2005	9/30/2006	\$263,120
Abilene Council on Alcoholism	911260020235061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$143,576
Abilene Council on Alcoholism	911260020236061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$99,171
Abilene Council on Alcoholism	911260020237061	Prevention Resource Centers	9/1/2005	8/31/2006	\$212,950
Abilene Council on Alcoholism	911260020238062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$327,009
Abilene Regional MHMR Center	7513776587200600	CPS - Disaster Mental Health	12/1/2005	5/11/2006	\$88,320
Abilene Regional MHMR Center	911440020275065	Adult Mental Health	9/1/2005	8/31/2006	\$2,097,601
Abilene Regional MHMR Center	911440020276065	Child Mental Health	9/1/2005	8/31/2006	\$410,154
Abilene Regional MHMR Center	911440020277065	Authority Mental Health	9/1/2005	8/31/2006	\$289,201
Abstinence America	7600403012200600	Abstinence Education	10/1/2005	9/30/2006	\$185,622
Access	911434040993065	Adult Mental Health	9/1/2005	8/31/2006	\$1,786,903
Access	911434040994065	Child Mental Health	9/1/2005	8/31/2006	\$544,440
Access	911434040995065	Authority Mental Health	9/1/2005	8/31/2006	\$267,620
Accugraphics Inc.	537-03-7777-00057	Graphic Art Services	9/7/2002	8/31/2006	\$200,000
AIDS Arms Inc.	7523061459200600	HIV - Unique	4/1/2005	3/31/2006	\$167,968
AIDS Arms Inc.	7523061459200600	HIV - Ryan White	4/1/2005	3/31/2006	\$135,287
AIDS Arms Inc.	7523061459200700	HIV - Ryan White	4/1/2006	3/31/2007	\$135,287
AIDS Arms Inc.	7523061459200700	HIV - Unique	4/1/2006	3/31/2007	\$167,968
AIDS Foundation Houston Inc.	7600736619200600	HIV - Unique	4/1/2005	3/31/2006	\$167,968
AIDS Foundation Houston Inc.	7600736619200700	HIV - Unique	4/1/2006	3/31/2007	\$177,946
AIDS Outreach Center Inc.	7521393367200600	HIV - Prevention	1/1/2005	12/31/2005	\$370,000
AIDS Outreach Center Inc.	7521393367200700	HIV - Prevention	1/1/2006	12/31/2006	\$370,000
AIDS Resource Center of Texoma	7523957565200600	HIV - Prevention	9/1/2005	12/31/2006	\$126,667

Contractor	Contract #	Description	Award/Completion Dates		Cost
AIDS Resource Center of Texoma	911256031332062	HIV Outreach Services	9/1/2005	8/31/2006	\$52,761
AIDS Resources of Rural Texas	7525014423200600	HIV - Ryan White	4/1/2005	3/31/2006	\$77,333
AIDS Resources of Rural Texas	7525014423200700	HIV - Ryan White	4/1/2006	3/31/2007	\$77,333
AIDS Services of Austin Inc.	7424408452200600	HIV - Ryan White	4/1/2005	3/31/2006	\$104,000
AIDS Services of Austin Inc.	7424408452200700	HIV - Ryan White	4/1/2006	3/31/2007	\$104,000
Alamo Area Council of Governments	7415574916200700	HIV - Ryan White	6/1/2006	3/31/2007	\$145,058
Alamo Area Council of Governments	7415574916200700	HIV - HOPWA	6/1/2006	1/31/2007	\$310,017
Alamo Area Council of Governments	7415574916200700	HIV - Ryan White	6/1/2006	3/31/2007	\$1,210,524
Alcohol & Drug Abuse Council	911250090205061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$103,897
Alcohol & Drug Abuse Council	911250090208063	Treatment Adult Services	9/1/2005	8/31/2006	\$734,221
Alcohol & Drug Abuse Council	911550090227063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$66,281
Alcoholic Rehabilitation Cntr. of Bexar County	911321080845063	Treatment Adult Services	9/1/2005	8/31/2006	\$869,718
Alcoholic Rehabilitation Cntr. of Bexar County	911547080915063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$79,918
Alice Counseling Center	911403110587063	Treatment Adult Services	9/1/2005	8/31/2006	\$235,046
Alice Counseling Center	911559110628063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$113,763
Aliviane Inc.	911268100353061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$395,668
Aliviane Inc.	911268100354061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$347,338
Aliviane Inc.	911268100355061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$250,000
Aliviane Inc.	911268100356062	HIV Outreach Services	9/1/2005	8/31/2006	\$91,849
Aliviane Inc.	911268100357062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$91,845
Aliviane Inc.	911268100358062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$100,000
Aliviane Inc.	911268100360063	Treatment Adult Services	9/1/2005	8/31/2006	\$2,762,754
Aliviane Inc.	911268100361063	Treatment Youth Services	9/1/2005	8/31/2006	\$315,792
Aliviane Inc.	911268100362063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$170,911
Aliviane Inc.	911268100377061	Ecstasy & Club Drug Cooperative Agreement	10/1/2005	9/30/2006	\$263,120
Aliviane Inc.	911498100389065	Mental Health - PATH	9/1/2005	8/31/2006	\$223,454
Aliviane Inc.	911553100390063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$275,790
All About Recovery	911312061543063	Treatment Adult Services	9/1/2005	8/31/2006	\$319,604
All About Recovery	911566061607063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$123,471
Allied Vaughn	537-05-7777-00401	Video, CD, DVD Duplication	9/1/2004	8/31/2006	\$800,000
Alpha Home Inc.	911322080826062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$345,577
Alpha Home Inc.	911322080827063	Treatment Adult Services	9/1/2005	8/31/2006	\$691,456
Alpha Home Inc.	911546080916063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$70,619
Amaraa	7415574916200600	HIV - Services	6/1/2006	8/31/2006	\$173,894
Amarillo Alcoholic Womens Recovery Center	911407010341063	Treatment Adult Services	9/1/2005	8/31/2006	\$125,400
Amarillo Council on Alcoholism & Drug Abuse	911304010317062	HIV Outreach Services	9/1/2005	8/31/2006	\$102,508
Amarillo Council on Alcoholism & Drug Abuse	911304010318062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$115,000
Amarillo Council on Alcoholism & Drug Abuse	911304010319063	Treatment Adult Services	9/1/2005	8/31/2006	\$338,723
Amarillo Council on Alcoholism & Drug Abuse	911304010320063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$142,800
Amarillo Council on Alcoholism & Drug Abuse	911529010357063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$162,974
Amarillo Hospital District	7560051397200600	Poison Control Centers	9/1/2005	8/31/2006	\$737,854
American Bank Note Company	537-03-7777-00056	Steel engraved safety paper	10/1/2002	8/31/2007	\$99,995
American Cancer Society	537-05-7777-00403	Services for Texas Tobacco Initiative	9/1/2004	8/31/2006	\$250,000
American College of Radiology	537-05-7777-00405	Evaluation of Mammographic IMA	9/1/2004	8/31/2007	\$75,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
American Indians In Texas	7427170299200600	CHS - Title X-Male Involvement	9/1/2005	8/31/2006	\$130,000
Americas Medical Clinic	2003142911200601	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$125,000
Andrews Center	911436040996065	Adult Mental Health	9/1/2005	8/31/2006	\$2,892,870
Andrews Center	911436040997065	Child Mental Health	9/1/2005	8/31/2006	\$1,774,255
Andrews Center	911436040998065	Authority Mental Health	9/1/2005	8/31/2006	\$535,851
Andrews County	7560008157200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$100,680
Angelina County	7560008090200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$433,759
Angelina County	7560008090200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$239,615
Angelina County	7560008090200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$372,085
Angelina County	7560008090200600	SHS - Case Management	9/1/2005	8/31/2006	\$50,000
Angelina County	7560008090200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$95,875
Angelina County	7560008090200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$460,828
Angelina County	7560008090A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$50,000
Any Baby Can Inc. - Texas	7425864745200600	SHS - Case Management	9/1/2005	8/31/2006	\$394,547
Arlington Independent School District	7560001194200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$343,950
Arlington Independent School District	7560001194200600	Abstinence Education	10/1/2005	9/30/2006	\$492,285
Ashma Coalition of Texas	7529304705200600	Chronic - Asthma Control	9/1/2005	8/31/2006	\$101,147
Asian American Coalition	3117568181200601	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$358,000
Association for Retarded Citizens - San Antonio	7412001103200600	SHS - Case Management	9/1/2005	8/31/2006	\$180,939
Atascosa Health Center Inc	2006-020043-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$53,550
Atascosa Health Center Inc	7420891032200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$54,675
Atascosa Health Center Inc	7420891032200600	SDI - Fee for Service	9/1/2005	8/31/2006	\$162,649
Atascosa Health Center Inc	7420891032A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$217,901
Atascosa Health Center Inc	7420891032A2006	SDI - Title X	1/1/2006	8/31/2006	\$76,364
Atascosa Health Center Inc	7420891032B2005	SDI - Title X	9/1/2004	12/31/2005	\$153,582
Atascosa Health Center Inc	7420891032B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$221,738
ATR Providers	9ATR-YR01	ATR Providers	8/3/2005	8/2/2006	\$7,591,723
ATR Providers	9ATR-YR02	ATR Providers	8/3/2006	8/2/2007	\$7,591,723
Aus-Tex Printing & Mailing	537-05-7777-00395	Printing and Mailing of Magazine	8/31/2005	8/31/2007	\$97,222
Austin Outreach and Community Service	7426442830200600	HIV - Prevention	1/1/2005	12/31/2005	\$145,950
Austin Outreach and Community Service	7426442830200700	HIV - Prevention	1/1/2006	12/31/2006	\$145,950
Austin Recovery Inc	911351070782063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,906,289
Austin Recovery Inc	911538070810063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$247,817
Austin Travis County MHMR	911274070735062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$346,134
Austin Travis County MHMR	911274070736062	HIV Outreach Services	9/1/2005	8/31/2006	\$346,149
Austin Travis County MHMR	911274070738063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,135,580
Austin Travis County MHMR	911274070740063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$300,000
Austin Travis County MHMR	911438070794065	Adult Mental Health	9/1/2005	8/31/2006	\$7,256,585
Austin Travis County MHMR	911438070795065	Child Mental Health	9/1/2005	8/31/2006	\$2,297,412
Austin Travis County MHMR	911438070796065	Authority Mental Health	9/1/2005	8/31/2006	\$1,145,386
Austin Travis County MHMR	911505070809065	Mental Health - PATH	9/1/2005	8/31/2006	\$486,964
Austin Travis County MHMR	911536070811063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$70,785
Austin Travis County MHMR	911623070827062	HIV Crack Cocaine Intervention	1/1/2006	8/31/2006	\$57,997
Auto-Chlor System of West Texas Inc.	537-05-7777-00388	505 Laundry Chemicals & Dispen	12/9/2004	8/31/2007	\$300,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
AV&D Inc.	537-05-7777-00389	Telephone Maintenance & Service	10/5/2004	8/31/2007	\$121,500
Azleway Inc.	911261040967063	Treatment Youth Services	9/1/2005	8/31/2006	\$446,282
Bangs Independent School District	5216005270200601	School Health Program	4/1/2006	8/31/2006	\$214,087
Barrio Comprehensive Family Health Care	2006-020046-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$132,950
Barrio Comprehensive Family Health Care	7417243916200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$50,310
Barrio Comprehensive Family Health Care	7417243916200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$174,550
Barrio Comprehensive Family Health Care	7417243916200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$61,000
Barrio Comprehensive Family Health Care	7417243916200600	Title XX family planning services	1/1/2006	8/31/2006	\$53,019
Barrio Comprehensive Family Health Care	7417243916200600	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$69,717
Barrio Comprehensive Family Health Care	7417243916A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$118,604
Barrio Comprehensive Family Health Care	7417243916A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$405,288
Barrio Comprehensive Family Health Care	7417243916B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$379,848
Barrio Comprehensive Family Health Care	7417243916B2006	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$255,000
Bay Area Council on Drugs & Alcohol Inc.	911346061476061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$560,233
Bay Area Council on Drugs & Alcohol Inc.	911346061477061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$583,953
Bay Area Council on Drugs & Alcohol Inc.	911346061478061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$611,731
Bay Area Council on Drugs & Alcohol Inc.	911346061479061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$300,000
Bay Area Council on Drugs & Alcohol Inc.	911346061481062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$401,871
Baylor College of Medicine	7416138786A2006	Tuberculosis Elimination	11/1/2004	9/30/2005	\$239,400
Baylor College of Medicine	7416138786A2006	Tuberculosis Elimination	10/1/2005	9/30/2006	\$217,006
Baylor College of Medicine	7416138786B2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$194,520
Baylor College of Medicine	7416138786B2005	Title XX family planning services	9/1/2004	12/31/2005	\$344,960
Baylor College of Medicine	7416138786B2006	Title XX family planning services	1/1/2006	8/31/2006	\$568,514
Baylor College of Medicine	7416138786B2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$251,446
Baylor College of Medicine	7416138786D2005	CHS - Population Based Services	9/1/2004	12/31/2005	\$55,313
Baylor College of Medicine	7416138786D2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$2,557,770
Baylor College of Medicine	7416138786D2006	SHS-Genetics Fee for Service	9/1/2005	8/31/2006	\$240,000
Baylor College of Medicine	7416138786E20050	Title XX family planning services	9/1/2004	12/31/2005	\$193,762
Baylor College of Medicine	7416138786E20060	CHS - Population Based Services	1/1/2006	8/31/2006	\$55,314
Baylor College of Medicine	7416138786E20060	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$1,504,532
Baylor College of Medicine	911608061631063	Screening, Brief Intervention, Referral and Treatment	10/1/2005	8/31/2006	\$67,319
Baylor County Hospital District	7522999220A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$65,260
Beckman Coulter Inc.	537-06-7777-01443	Beckman Chemistry System	9/1/2005	8/31/2008	\$1,062,028
Behavioral Assessment Inc.	911413000807061	State Incentive Grant	9/1/2005	8/31/2006	\$275,000
Behavioral Assessment Inc.	911413000821061	Strategic Prevention Framework	9/1/2005	8/31/2006	\$219,030
Bell County	7460003480200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$838,600
Bell County	7460003480200600	HIV - Prevention	1/1/2005	12/31/2005	\$87,000
Bell County	7460003480200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$401,456
Bell County	7460003480200600	CPS - Health Alert Network	9/1/2005	8/31/2006	\$924,078
Bell County	7460003480200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$152,271
Bell County	7460003480200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$148,441
Bell County	7460003480200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,667,873
Bell County	7460003480200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$316,909
Bell County	7460003480200700	HIV - Prevention	1/1/2006	12/31/2006	\$87,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bell County	7460003480A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$63,149
Bell County	7460003480A2005	Title XX family planning services	9/1/2004	12/31/2005	\$448,471
Bell County	7460003480A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$53,364
Bell County	7460003480A2006	Title XX family planning services	1/1/2006	8/31/2006	\$141,603
Berens, Pamela D.	537-04-7777-00093	Training Course Development	10/1/2003	9/30/2006	\$60,000
Bernard Food Industries Inc.	537-05-7777-00378	Food purchase for MH Hospital facility	3/30/2005	3/31/2007	\$174,474
Betzdearborn Inc.	537-05-7777-00380	Boiler Chemicals	9/1/2004	8/31/2007	\$50,250
Bexar County Constable Pct. 4	7460020393200600	HIV - HOPWA	2/1/2005	5/31/2006	\$620,033
Bexar County Constable Pct. 4	7460020393200600	HIV - Ryan White	4/1/2005	5/31/2006	\$270,390
Bexar County Constable Pct. 4	7460020393200600	HIV - Ryan White	4/1/2005	5/31/2006	\$1,734,260
Bexar County Constable Pct. 4	7460020393200600	HIV - Services	9/1/2005	5/31/2006	\$521,683
Big Country Aids Resources	7522351356200700	HIV - Prevention	1/1/2006	12/31/2006	\$124,751
Big Country Regional Advisory Council	7525886820200600	EMS - County Assistance	12/1/2004	8/31/2006	\$78,871
Big Country Regional Advisory Council	7525886820A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$453,736
Big Country Regional Advisory Council	7525886820A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$418,781
Big Country Regional Advisory Council	7525886820A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$85,423
Big Country Regional Advisory Council	7525886820C2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$69,714
Big Country Regional Advisory Council	7525886820D2006	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$614,554
Black Effort Against the Threat of Aids	7424957672200600	HIV - Prevention	1/1/2005	12/31/2005	\$194,044
Black Effort Against the Threat of Aids	7424957672200700	HIV - Prevention	1/1/2006	12/31/2006	\$194,044
Bluebonnet Trails Community MHMR Center	911344070784062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$604,443
Bluebonnet Trails Community MHMR Center	911442070797065	Adult Mental Health	9/1/2005	8/31/2006	\$6,536,887
Bluebonnet Trails Community MHMR Center	911442070798065	Child Mental Health	9/1/2005	8/31/2006	\$753,205
Bluebonnet Trails Community MHMR Center	911442070799065	Authority Mental Health	9/1/2005	8/31/2006	\$829,849
Bluebonnet Trails Community MHMR Center	911606070819065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$183,646
Bluebonnet Trails Community MHMR Center	911606070842065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$357,042
Blues Management Inc.	911381061558063	Treatment Adult Services	9/1/2005	8/31/2006	\$288,000
Blues Management Inc.	911381061559063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$436,296
Border Region MHMR Community Center	537-04-7777-00129	Casa Amistad	12/18/2003	8/31/2007	\$750,000
Border Region MHMR Community Center	911444110613065	Adult Mental Health	9/1/2005	8/31/2006	\$3,675,647
Border Region MHMR Community Center	911444110614065	Child Mental Health	9/1/2005	8/31/2006	\$1,245,747
Border Region MHMR Community Center	911444110615065	Authority Mental Health	9/1/2005	8/31/2006	\$583,007
Border Region MHMR Community Center	911503110627065	Mental Health - PATH	9/1/2005	8/31/2006	\$143,228
Boys & Girls Clubs of Greater Fort Worth	911310031391061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$584,735
Brazoria County	7460000445200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$808,688
Brazoria County	7460000445200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$55,379
Brazoria County	7460000445200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$66,736
Brazoria County	7460000445200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$409,193
Brazoria County	7460000445200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$851,714
Brazos County	7460004330200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$123,126
Brazos County	7460004330200600	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$382,786
Brazos County	7460004330200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$108,345
Brazos Maternal Child Health Clinic Inc.	7423976715200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$155,609
Brazos Place	911309061456063	Treatment Adult Services	9/1/2005	8/31/2006	\$523,756

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Brazos Valley Community Action Agency	7417151408200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$522,567
Brazos Valley Community Action Agency	7417151408200600	HIV - Prevention	9/1/2005	12/31/2006	\$195,063
Brazos Valley Community Action Agency	7417151408200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$381,454
Brazos Valley Community Action Agency	7417151408200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$922,632
Brazos Valley Community Action Agency	7417151408200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$492,768
Brazos Valley Community Action Agency	7417151408A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$71,732
Brazos Valley Community Action Agency	7417151408A2005	Title XX family planning services	9/1/2004	12/31/2005	\$301,126
Brazos Valley Community Action Agency	7417151408A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$69,868
Brazos Valley Community Action Agency	7417151408A2006	Title XX family planning services	1/1/2006	8/31/2006	\$301,607
Brazos Valley Community Action Agency	7417151408A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$75,401
Brazos Valley Community Action Agency	7417151408B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$853,285
Brazos Valley Community Action Agency	7417151408B2006	CHS-Federally Qualified Health Center	9/1/2005	4/30/2006	\$199,255
Brazos Valley Council of Governments	7415620206200600	HIV - HOPWA	2/1/2005	1/31/2006	\$287,326
Brazos Valley Council of Governments	7415620206200600	HIV - Ryan White	4/1/2005	3/31/2006	\$1,700,468
Brazos Valley Council of Governments	7415620206200600	HIV - Services	9/1/2005	8/31/2006	\$632,485
Brazos Valley Council of Governments	7415620206200700	HIV - HOPWA	2/1/2006	1/31/2007	\$287,326
Brazos Valley Council of Governments	7415620206200700	HIV - Ryan White	4/1/2006	3/31/2007	\$1,666,610
Brazos Valley Council of Governments	7415620206200700	HIV - Ryan White	4/1/2006	3/31/2007	\$370,000
Brazos Valley Council of Governments	7415620206A2006	PHR 7 - Bioterrorism Preparedness	9/1/2005	8/31/2006	\$80,634
Brazos Valley Council on Alcohol	911345070696061	State Incentive Grant	9/1/2005	8/31/2006	\$83,452
Brazos Valley Council on Alcohol	911345070771061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$89,578
Brazos Valley Council on Alcohol	911345070772061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$128,130
Brazos Valley Council on Alcohol	911345070773061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$120,036
Brazos Valley Council on Alcohol	911345070777061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$150,000
Brazos Valley Council on Alcohol	911345070779063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,102,539
Brazos Valley Council on Alcohol	911345070780063	Treatment Youth Services	9/1/2005	8/31/2006	\$169,585
Brazos Valley Council on Alcohol	911542070812063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$185,269
Brazos Valley Regional Advisory Council	7426974568A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$343,900
Brazos Valley Regional Advisory Council	7426974568D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$742,260
Brazos Valley Regional Advisory Council	7426974568E20060	EMS - Local Projects	2/10/2006	8/31/2006	\$57,242
Brownsville Community Health Center	7421768361200600	Immunization - Doses	1/1/2005	12/31/2005	\$81,747
Brownsville Community Health Center	7421768361200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$106,900
Brownsville Community Health Center	7421768361200600	Title XX family planning services	1/1/2006	8/31/2006	\$159,966
Brownsville Community Health Center	7421768361200700	Immunization - Doses	1/1/2006	12/31/2006	\$81,747
Brownsville Community Health Center	7421768361A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$234,267
Brush Country Council on Alcohol & Drug Abuse	911323080828061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$200,000
Brush Country Council on Alcohol & Drug Abuse	911323080899063	Treatment Adult Services	9/1/2005	8/31/2006	\$100,000
Burger, Carroll & Associates, Inc.	537-05-7777-00384	WIC EBT Smart Card Services	4/13/2005	5/1/2007	\$516,389
Burke Center	911445050371065	Adult Mental Health	9/1/2005	8/31/2006	\$4,076,315
Burke Center	911445050372065	Child Mental Health	9/1/2005	8/31/2006	\$702,265
Burke Center	911445050373065	Authority Mental Health	9/1/2005	8/31/2006	\$561,134
Burke Center	911445050380065	Mental Health Treatment	9/24/2005	8/31/2006	\$80,000
Burke Center	911596050379065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$173,096
Burke Center	911596050388065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$90,899

Contractor	Contract #	Description	Award/Completion Dates		Cost
Burke Center	911596050390065	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$634,780
Burke Center	911624050385065	Crisis Counseling ISP - Rita	9/24/2005	3/31/2006	\$107,919
Cameron County	7460004207200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$236,163
Cameron County	7460004207200600	SHS - Case Management	9/1/2005	8/31/2006	\$175,490
Cameron County	7460004207200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$582,616
Cameron County	7460004207200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$96,825
Cameron County	7460004207200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$175,817
Cameron County	7460004207200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$182,667
Cameron County	7460004207200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$3,571,870
Cameron County	7460004207200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$233,801
Cameron County	7460004207A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$274,153
Cameron County	7460004207A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$674,715
Cameron County	7460004207A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$126,374
Cameron County	7460004207B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$3,391,904
Cameron County	7460004207C2006	Office of Border Health	5/1/2006	8/31/2006	\$104,302
Camino Real Community MHMR Center	911446080901065	Adult Mental Health	9/1/2005	8/31/2006	\$3,042,929
Camino Real Community MHMR Center	911446080902065	Child Mental Health	9/1/2005	8/31/2006	\$601,310
Camino Real Community MHMR Center	911446080903065	Authority Mental Health	9/1/2005	8/31/2006	\$416,658
Cancer and Chronic Disease Consortium	2006-020050-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$290,721
Cancer and Chronic Disease Consortium	7426861310200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$390,471
Capital Area Planning Council	7416893810200600	PHR 7 - Bioterrorism Preparedness	9/1/2005	8/31/2006	\$94,073
Capital Area Trauma RAC	7427478064200600	EMS - County Assistance	12/1/2004	8/31/2006	\$93,826
Capital Area Trauma RAC	7427478064200600	EMS - Regional Advisory Councils	12/1/2004	8/31/2006	\$59,517
Capital Area Trauma RAC	7427478064A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$1,824,339
Capital Area Trauma RAC	7427478064A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$1,583,265
Capital Area Trauma RAC	7427478064A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$64,946
Capital Area Trauma RAC	7427478064B2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$76,968
Capital Area Trauma RAC	7427478064D2006	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$2,163,666
Career and Recovery Resources Inc.	911279061531063	Treatment Adult Services	9/1/2005	8/31/2006	\$562,500
Career and Recovery Resources Inc.	911560061611063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$272,250
Center for Health Care Services	911327080870063	Treatment Adult Services	9/1/2005	8/31/2006	\$747,610
Center for Health Care Services	911327080871063	Treatment Youth Services	9/1/2005	8/31/2006	\$90,000
Center for Health Care Services	911327080872063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$293,896
Center for Health Care Services	911447080904065	Adult Mental Health	9/1/2005	8/31/2006	\$13,420,377
Center for Health Care Services	911447080905065	Child Mental Health	9/1/2005	8/31/2006	\$2,529,845
Center for Health Care Services	911447080906065	Authority Mental Health	9/1/2005	8/31/2006	\$1,839,670
Center for Health Care Services	911508080914065	Mental Health - PATH	9/1/2005	8/31/2006	\$360,582
Center for Health Care Services	911598080923065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$368,247
Center for Health Care Services	911598080943065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$1,233,073
Center for Health Training	9424019495-2006-	HIV - Unique	1/1/2005	12/31/2005	\$272,274
Center for Success & Independence	911402061468063	Treatment Youth Services	9/1/2005	8/31/2006	\$329,700
Centers for Disease Control and Prevention	537-06-7777-01377	Cancer Incident rReport	4/28/2006	8/31/2006	\$107,404
Central Counties Ctr.	911449070800065	Adult Mental Health	9/1/2005	8/31/2006	\$3,501,861
Central Counties Ctr.	911449070801065	Child Mental Health	9/1/2005	8/31/2006	\$907,429

Contractor	Contract #	Description	Award/Completion Dates		Cost
Central Counties Ctr.	911449070802065	Authority Mental Health	9/1/2005	8/31/2006	\$514,166
Central Plains Center for MHMR	911370010313061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$71,086
Central Plains Center for MHMR	911370010315063	Treatment Youth Services	9/1/2005	8/31/2006	\$422,559
Central Plains Center for MHMR	911370010338061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$76,161
Central Plains Center for MHMR	911450010345065	Adult Mental Health	9/1/2005	8/31/2006	\$1,210,254
Central Plains Center for MHMR	911450010346065	Child Mental Health	9/1/2005	8/31/2006	\$369,989
Central Plains Center for MHMR	911450010347065	Authority Mental Health	9/1/2005	8/31/2006	\$183,952
Central Texas Commercial AC/HTG Inc.	537-05-7777-00375	HVAC Services	9/1/2004	8/31/2007	\$500,000
Central Texas Council Alcoholism & Drug Abuse	911348070695061	State Incentive Grant	9/1/2005	8/31/2006	\$50,974
Central Texas Council Alcoholism & Drug Abuse	911348070726061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$123,142
Central Texas Council Alcoholism & Drug Abuse	911348070727061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$128,548
Central Texas Council Alcoholism & Drug Abuse	911348070728061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$131,210
Central Texas Council Alcoholism & Drug Abuse	911348070731063	Treatment Adult Services	9/1/2005	8/31/2006	\$198,600
Central Texas Council Alcoholism & Drug Abuse	911348070732063	Treatment Youth Services	9/1/2005	8/31/2006	\$106,680
Central Texas Council Alcoholism & Drug Abuse	911348070820063	Co-occurring State Incentive Grant	3/1/2006	8/31/2006	\$59,796
Central Texas Council Alcoholism & Drug Abuse	911541070813063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$96,123
Central Texas Council of Governments	7416151490200600	PHR 7 - Bioterrorism Preparedness	9/1/2005	8/31/2006	\$67,195
Central Texas Network	7426457903200600	SHS-Fam. Support & Comm. Resources	9/1/2005	8/31/2006	\$50,700
Central Texas Regional Trauma Advisory	7426618215A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$476,860
Central Texas Regional Trauma Advisory	7426618215D2006	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$663,312
Centro De Salud Familiar La Fe Inc.	7418421693200600	Immunization - Doses	1/1/2005	12/31/2005	\$63,592
Centro De Salud Familiar La Fe Inc.	7418421693200600	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$50,074
Centro De Salud Familiar La Fe Inc.	7418421693200700	Immunization - Doses	1/1/2006	12/31/2006	\$63,592
Centro De Salud Familiar La Fe Inc.	7418421693A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$173,760
Centro De Salud Familiar La Fe Inc.	7418421693A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$430,629
Centro De Salud Familiar La Fe Inc.	7418421693A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$103,820
Centro De Salud Familiar La Fe Inc.	7418421693B2005	NSS - WIC Card Participation	10/1/2004	9/30/2005	\$394,026
Centro San Vicente	7425055617200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$350,000
Chambers County	7460000361200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$94,085
Chambers County	7460000361A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$102,959
Chambers County Public Hospital District	7601536299200600	SDI - Fee for Service	9/1/2005	8/31/2006	\$163,215
Cherokee County	7560008546200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$120,424
Cherokee County	7560008546200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$103,654
Cherokee County	7560008546200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$60,936
Cherokee County	7560008546200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$137,572
Cherokee County	7560008546200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$63,915
Cherokee County	7560008546A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$155,791
Cherokee County	7560008546A2005	Title XX family planning services	9/1/2004	12/31/2005	\$52,000
Cherokee County	7560008546A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$78,187
Child Study Clinic	7419776749200600	SHS - Clinical Outpatient Services	9/1/2005	8/31/2006	\$159,996
Children's Heart Institute of Texas	7421077607200600	SHS - Children's Heart Institute	9/1/2005	8/31/2006	\$247,000
Childrens Medical Center of Dallas	7508006289200600	CHS - Fee for Service	9/1/2005	8/31/2006	\$140,000
Childrens Physician Services of South Texas	7426204081200600	SHS-Genetics Fee for Service	9/1/2005	8/31/2006	\$372,392
Choices Adolescent Center LLC	911262040968063	Treatment Youth Services	9/1/2005	8/31/2006	\$428,771

Contractor	Contract #	Description	Award/Completion Dates		Cost
Christus Santa Rosa Health Care	7411096658200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$544,806
Christus Santa Rosa Health Care	7411096658200600	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	\$391,689
City of Abilene	7560004404200500	Refugee	10/1/2004	9/30/2005	\$93,315
City of Abilene	7560004404200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$226,566
City of Abilene	7560004404200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$64,781
City of Abilene	7560004404200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$214,292
City of Abilene	7560004404200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$161,467
City of Abilene	7560004404200600	Refugee	10/1/2005	9/30/2006	\$127,363
City of Abilene	7560004404200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$603,095
City of Abilene	7560004404A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$180,716
City of Abilene	7560004404A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$66,101
City of Abilene	7560004404B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$571,573
City of Amarillo	7560004446200500	Refugee	10/1/2004	9/30/2005	\$104,030
City of Amarillo	7560004446200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,005,130
City of Amarillo	7560004446200600	HIV - Prevention	1/1/2005	12/31/2005	\$138,100
City of Amarillo	7560004446200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$512,930
City of Amarillo	7560004446200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$160,868
City of Amarillo	7560004446200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$99,377
City of Amarillo	7560004446200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,304,113
City of Amarillo	7560004446200600	Refugee	10/1/2005	9/30/2006	\$115,969
City of Amarillo	7560004446200700	HIV - Prevention	1/1/2006	12/31/2006	\$136,500
City of Archer	7560004495200600	EMS - Local Projects	2/10/2006	8/31/2006	\$86,500
City of Austin	7460000858200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$59,456
City of Austin	7460000858200510	Refugee	10/1/2004	9/30/2005	\$169,209
City of Austin	7460000858200510	BNS - WIC	10/1/2004	9/30/2005	\$200,138
City of Austin	7460000858200600	HIV - Surveillance	1/1/2005	12/31/2005	\$85,898
City of Austin	7460000858200600	HIV - Prevention	1/1/2005	12/31/2005	\$594,159
City of Austin	7460000858200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$158,528
City of Austin	7460000858200600	STD - HIV	1/1/2005	12/31/2005	\$193,655
City of Austin	7460000858200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$498,941
City of Austin	7460000858200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$197,872
City of Austin	7460000858200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$133,079
City of Austin	7460000858200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$178,059
City of Austin	7460000858200610	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$1,323,237
City of Austin	7460000858200610	NSS - WIC	10/1/2005	9/30/2006	\$270,518
City of Austin	7460000858200610	Refugee	10/1/2005	9/30/2006	\$194,283
City of Austin	7460000858200700	STD - HIV	1/1/2006	12/31/2006	\$193,655
City of Austin	7460000858200700	HIV - Surveillance	1/1/2006	12/31/2006	\$85,898
City of Austin	7460000858200700	HIV - Prevention	1/1/2006	12/31/2006	\$579,963
City of Austin	7460000858A2005	Title XX family planning services	9/1/2004	12/31/2005	\$363,004
City of Austin	7460000858A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$532,926
City of Austin	7460000858A2006	Title XX family planning services	1/1/2006	8/31/2006	\$460,379
City of Austin	7460000858B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$3,333,389

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Austin	7460000858B2006	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$94,500
City of Austin	7460000858F20060	CHS - Population Based Services	1/1/2006	8/31/2006	\$177,622
City of Austin	7460000858G2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$76,706
City of Beaumont	7460002789200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$502,102
City of Beaumont	7460002789200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$107,574
City of Beaumont	7460002789200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$85,863
City of Beaumont	7460002789200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$95,000
City of Beaumont	7460002789200600	Tobacco Prevention and Control	9/1/2005	8/31/2006	\$110,000
City of Beaumont	7460002789200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$440,053
City of Beaumont	7460002789200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$532,090
City of Booker	7560004651200600	EMS - Local Projects	2/10/2006	8/31/2006	\$92,500
City of Brownsville	7460004223200600	EMS - Local Projects	2/15/2006	8/31/2006	\$91,135
City of Brownwood	7560004727200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$165,914
City of Brownwood	7560004727200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$111,198
City of Brownwood	7560004727200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$168,672
City of Converse	7414977128200600	EMS - Local Projects	2/10/2006	8/31/2006	\$90,000
City of Corpus Christi	7460005741200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$626,498
City of Corpus Christi	7460005741200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$109,526
City of Corpus Christi	7460005741200600	Community Diabetes Services	4/1/2005	3/29/2006	\$89,782
City of Corpus Christi	7460005741200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$144,350
City of Corpus Christi	7460005741200600	CPS-Bioterrorism Preparedness-LAB	9/1/2005	8/31/2006	\$250,000
City of Corpus Christi	7460005741200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$142,307
City of Corpus Christi	7460005741200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$156,509
City of Corpus Christi	7460005741200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$642,770
City of Corpus Christi	7460005741200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$108,430
City of Corpus Christi	7460005741200700	Community Diabetes Services	3/30/2006	3/29/2007	\$80,000
City of Corpus Christi	7460005741A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$317,782
City of Corpus Christi	7460005741A2005	Title XX family planning services	9/1/2004	12/31/2005	\$126,281
City of Dallas/Bureau of Vital Statistics	7560005088200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$63,360
City of Dallas/Bureau of Vital Statistics	7560005088200500	BNS - WIC	10/1/2004	9/30/2005	\$83,555
City of Dallas/Bureau of Vital Statistics	7560005088200600	Blood Lead Surveillance Group	7/1/2005	6/30/2006	\$56,250
City of Dallas/Bureau of Vital Statistics	7560005088200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$243,761
City of Dallas/Bureau of Vital Statistics	7560005088200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$196,600
City of Dallas/Bureau of Vital Statistics	7560005088200600	NSS - WIC	10/1/2005	9/30/2006	\$83,555
City of Dallas/Bureau of Vital Statistics	7560005088200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$9,560,985
City of Dallas/Bureau of Vital Statistics	7560005088A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$135,363
City of Dallas/Bureau of Vital Statistics	7560005088B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$8,593,884
City of Del Rio	7460006657200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$382,631
City of Del Rio	7460006657200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$412,954
City of El Paso EMS	7460007499200500	STD - HIV	1/1/2004	12/31/2005	\$240,942
City of El Paso EMS	7460007499200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$74,102
City of El Paso EMS	7460007499200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$291,023
City of El Paso EMS	7460007499200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$197,794
City of El Paso EMS	7460007499200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$302,048

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of El Paso EMS	7460007499200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$592,113
City of El Paso EMS	7460007499200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$5,689,710
City of El Paso EMS	7460007499200700	STD - HIV	1/1/2006	12/31/2006	\$145,444
City of El Paso EMS	7460007499200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$288,112
City of El Paso EMS	7460007499A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$185,194
City of El Paso EMS	7460007499B2005	NSS - WIC Card Participation	10/1/2004	9/30/2005	\$5,287,660
City of El Paso EMS	7460007499C2006	CHS - Population Based Services	1/1/2006	8/31/2006	\$112,983
City of Fort Worth	7560005286200600	Community Diabetes Services	9/1/2005	8/31/2006	\$84,000
City of Garland	7560053443200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$82,926
City of Houston Parking	7460011640200510	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$1,535,174
City of Houston Parking	7460011640200510	CPS - Cities Readiness Initiative	5/15/2005	12/31/2005	\$932,656
City of Houston Parking	7460011640200600	Hansen's Disease	1/1/2005	12/31/2005	\$55,413
City of Houston Parking	7460011640200600	HIV - Unique	1/1/2005	12/31/2005	\$140,000
City of Houston Parking	7460011640200600	HIV - Surveillance	1/1/2005	12/31/2005	\$54,116
City of Houston Parking	7460011640200600	STD - HIV	1/1/2005	12/31/2005	\$1,723,236
City of Houston Parking	7460011640200600	Blood Lead Surveillance Group	7/1/2005	6/30/2006	\$210,000
City of Houston Parking	7460011640200600	CPS-Bioterrorism Preparedness-LAB	9/1/2005	8/31/2006	\$350,000
City of Houston Parking	7460011640200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$367,532
City of Houston Parking	7460011640200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$511,749
City of Houston Parking	7460011640200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$1,484,514
City of Houston Parking	7460011640200610	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$2,759,476
City of Houston Parking	7460011640200610	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$9,092,454
City of Houston Parking	7460011640200610	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$938,515
City of Houston Parking	7460011640200700	Hansen's Disease	1/1/2006	12/31/2006	\$55,413
City of Houston Parking	7460011640200700	HIV - Unique	1/1/2006	12/31/2006	\$140,000
City of Houston Parking	7460011640200700	STD - HIV	1/1/2006	12/31/2006	\$1,696,427
City of Houston Parking	7460011640200700	HIV - Surveillance	1/1/2006	12/31/2006	\$54,116
City of Houston Parking	7460011640A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$353,333
City of Houston Parking	7460011640A2005	Title XX family planning services	9/1/2004	12/31/2005	\$1,382,612
City of Houston Parking	7460011640A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$882,225
City of Houston Parking	7460011640A2006	Title XX family planning services	1/1/2006	8/31/2006	\$800,000
City of Houston Parking	7460011640A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$173,600
City of Houston Parking	7460011640B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$8,794,224
City of Kerrville	537-03-7777-00054	Interlocal Contract/Ambulance	6/1/2003	8/31/2007	\$484,987
City of Laredo	7460015732200510	SHS - Abstinence Education	10/1/2004	9/30/2005	\$162,910
City of Laredo	7460015732200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$169,293
City of Laredo	7460015732200600	HIV - Prevention	1/1/2005	12/31/2005	\$199,854
City of Laredo	7460015732200600	HIV-Prevention Services HIV Positive Persons	1/1/2005	12/31/2005	\$112,280
City of Laredo	7460015732200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$195,567
City of Laredo	7460015732200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$128,651
City of Laredo	7460015732200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$306,835
City of Laredo	7460015732200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$134,342
City of Laredo	7460015732200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$468,881
City of Laredo	7460015732200610	Client Services	10/1/2005	9/30/2006	\$162,910

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Laredo	7460015732200700	HIV-Prevention Services HIV Positive Persons	1/1/2006	12/31/2006	\$104,989
City of Laredo	7460015732200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$167,600
City of Laredo	7460015732200700	HIV - Prevention	1/1/2006	12/31/2006	\$199,854
City of Laredo	7460015732200700	Office of Border Health	7/1/2006	12/31/2006	\$145,540
City of Laredo	7460015732A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$124,001
City of Laredo	7460015732A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$347,956
City of Laredo	7460015732A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$64,678
City of Laredo	7460015732B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$3,008,297
City of Longview Drug Task Force	911361040985061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$138,729
City of Lubbock	7560005906200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$61,303
City of Lubbock	7560005906200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$108,204
City of Lubbock	7560005906200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$467,946
City of Lubbock	7560005906200600	HIV - Surveillance	9/1/2005	8/31/2006	\$50,251
City of Lubbock	7560005906200600	CPS-Bioterrorism Preparedness-LAB	9/1/2005	8/31/2006	\$299,950
City of Lubbock	7560005906200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$138,264
City of Lufkin Fire Department	7560005914200600	EMS - Local Projects	2/10/2006	8/31/2006	\$90,000
City of Mansfield	7560005948200600	EMS - Local Projects	2/10/2006	8/31/2006	\$129,781
City of Nassau Bay EMS	7417174285200600	EMS - Local Projects	2/10/2006	8/31/2006	\$91,000
City of Plainview	7560006391200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$63,082
City of Plainview	7560006391200600	PHR 1-Bioterrorism Preparedness	9/1/2005	8/31/2006	\$66,908
City of Port Arthur Police Department	7460018850200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$77,120
City of Port Arthur Police Department	7460018850200600	Tobacco Prevention and Control	9/1/2005	8/31/2006	\$90,000
City of Port Arthur Police Department	7460018850200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$206,811
City of Port Arthur Police Department	7460018850200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$145,301
City of Port Arthur Police Department	7460018850200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$464,551
City of Port Arthur Police Department	7460018850A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$460,594
City of Port Isabel EMS Department	7460019213200600	EMS - Local Projects	2/10/2006	8/31/2006	\$95,000
City of Presidio Water & Sewer Dept.	7422304612200700	EMS - Extraordinary Emergencies	8/1/2006	11/30/2006	\$106,810
City of San Angelo	7560006599200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$628,262
City of San Angelo	7560006599200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$156,891
City of San Angelo	7560006599200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$147,448
City of San Angelo	7560006599A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$652,254
City of San Antonio	7460020708200510	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$1,373,590
City of San Antonio	7460020708200510	CHS - Population Based Services	9/1/2004	12/31/2005	\$88,000
City of San Antonio	7460020708200510	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,124,492
City of San Antonio	7460020708200600	STD - HIV	1/1/2005	12/31/2005	\$321,254
City of San Antonio	7460020708200600	HIV - Surveillance	1/1/2005	12/31/2005	\$123,869
City of San Antonio	7460020708200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$356,700
City of San Antonio	7460020708200600	HIV - Prevention	1/1/2005	12/31/2005	\$232,350
City of San Antonio	7460020708200600	Community Diabetes Services	4/1/2005	3/29/2006	\$90,000
City of San Antonio	7460020708200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$189,472
City of San Antonio	7460020708200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$279,082
City of San Antonio	7460020708200610	CPS-Bioterrorism Preparedness-LAB	9/1/2005	8/31/2006	\$300,000
City of San Antonio	7460020708200610	Immunization Branch - Locals	9/1/2005	8/31/2006	\$429,812

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of San Antonio	7460020708200610	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$5,314,458
City of San Antonio	7460020708200610	Refugee	10/1/2005	9/30/2006	\$143,495
City of San Antonio	7460020708200610	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$734,525
City of San Antonio	7460020708200610	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$197,750
City of San Antonio	7460020708200700	STD - HIV	1/1/2006	12/31/2006	\$336,254
City of San Antonio	7460020708200700	HIV - Surveillance	1/1/2006	12/31/2006	\$123,869
City of San Antonio	7460020708200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$353,133
City of San Antonio	7460020708200700	HIV - Prevention	1/1/2006	12/31/2006	\$232,350
City of San Antonio	7460020708200700	Community Diabetes Services	3/30/2006	3/29/2007	\$80,000
City of San Antonio	7460020708A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$749,920
City of San Antonio	7460020708A2005	Title XX family planning services	9/1/2004	12/31/2005	\$464,369
City of San Antonio	7460020708A2006	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$147,700
City of San Antonio	7460020708A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$361,633
City of San Antonio	7460020708A2006	Title XX family planning services	1/1/2006	8/31/2006	\$276,917
City of San Antonio	7460020708A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$323,622
City of San Marcos	7460022381200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,072,364
City of San Marcos	7460022381200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,158,903
City of Waco	7460024684200600	HIV - Prevention	1/1/2005	12/31/2005	\$127,936
City of Waco	7460024684200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$353,290
City of Waco	7460024684200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$185,193
City of Waco	7460024684200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$216,058
City of Waco	7460024684200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$657,503
City of Waco	7460024684200700	HIV - Prevention	1/1/2006	12/31/2006	\$127,936
City of Waco	7460024684A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$632,093
City of Wichita Falls	7560007142200600	HIV - Prevention	1/1/2005	12/31/2005	\$141,423
City of Wichita Falls	7560007142200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$223,403
City of Wichita Falls	7560007142200600	CPS-Bioterrorism Preparedness-LAB	9/1/2005	8/31/2007	\$50,000
City of Wichita Falls	7560007142200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$183,977
City of Wichita Falls	7560007142200600	HIV-Early Access Clinical/Prevention Services	9/1/2005	8/31/2006	\$101,015
City of Wichita Falls	7560007142200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$516,553
City of Wichita Falls	7560007142200700	HIV - Prevention	1/1/2006	12/31/2006	\$141,423
City of Wichita Falls	7560007142A2006	SDI - Fee for Service	9/1/2005	8/31/2006	\$67,365
City of Wichita Falls	7560007142B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$493,574
City Public Service	7460020716200800	Texas Center for Infectious Disease	9/1/2003	8/31/2008	\$50,000
Clean Investments Inc.	911364070707063	Treatment Youth Services	9/1/2005	8/31/2006	\$86,545
Clear Creek Independent School District	911277061407061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
Clear Pictures	537-06-7777-01378	Film & Video Production Service	9/1/2005	8/31/2006	\$70,000
Coalition of Health Services Inc.	7520091624200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$538,012
Coalition of Health Services Inc.	7520091624200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$210,000
Coalition of Health Services Inc.	7520091624200600	SHS - Case Management	9/1/2005	8/31/2006	\$336,294
Coalition of Health Services Inc.	7520091624A2005	CHS - Population Based Services	9/1/2004	12/31/2005	\$196,140
Coalition of Health Services Inc.	7520091624A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$573,445
Coalition of Health Services Inc.	7520091624A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$295,628
Coastal Area Health Education Center Inc.	7604174494200600	HIV - Community Planning Prevention	1/1/2005	12/31/2005	\$83,860

Contractor	Contract #	Description	Award/Completion Dates		Cost
Coastal Bend Aids Foundation	7424295180200600	HIV - Prevention	1/1/2005	12/31/2005	\$223,303
Coastal Bend Aids Foundation	7424295180200700	HIV - Prevention	1/1/2006	12/31/2006	\$223,303
Coastal Bend Aids Foundation	911360110571061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$371,854
Coastal Bend Aids Foundation	911360110572062	HIV Outreach Services	9/1/2005	8/31/2006	\$135,000
Coastal Bend Aids Foundation	911360110573062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$135,000
Coastal Bend Alcoholic Rehabilitation CE	911267110574063	Treatment Adult Services	9/1/2005	8/31/2006	\$2,066,365
Coastal Bend Alcoholic Rehabilitation CE	911571110630063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$112,864
Coastal Bend Regional Advisory Council	7426816389A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$751,352
Coastal Bend Regional Advisory Council	7426816389A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$645,605
Coastal Bend Regional Advisory Council	7426816389A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$53,560
Coastal Bend Regional Advisory Council	7426816389B2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$104,119
Coastal Bend Regional Advisory Council	7426816389D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$1,055,893
Coastal Plains Community MHMR Center	911451110616065	Adult Mental Health	9/1/2005	8/31/2006	\$4,070,510
Coastal Plains Community MHMR Center	911451110617065	Child Mental Health	9/1/2005	8/31/2006	\$1,231,407
Coastal Plains Community MHMR Center	911451110618065	Authority Mental Health	9/1/2005	8/31/2006	\$619,637
Collin County	7560008736200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$913,771
Collin County	7560008736200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$239,650
Collin County	7560008736200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$958,351
Collin County	7560008736200600	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$167,188
Colorado Independent School District	7560007571200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$125,078
Colorado Independent School District	7560007571200600	Abstinence Education	10/1/2005	9/30/2006	\$128,718
Comal County	7460017753200600	PHR 8 -Bioterrorism Preparedness	9/1/2005	8/31/2006	\$130,000
Comal County	7460017753200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$115,280
Comal County Family Violence Shelter Inc.	911328080878061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$77,210
Communication Service for the Deaf	537-05-7777-00367	Deaf Interpret Services	9/1/2004	8/31/2006	\$53,543
Communication Specialists Inc.	537-02-7777-00037	Printing WIC Brochures/Posters	4/26/2002	8/31/2007	\$307,218
Communities In Schools Corpus Christi	7424294456200600	Abstinence Education	10/1/2005	9/30/2006	\$547,471
Communities In Schools Corpus Christi	911349110575061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$187,983
Communities In Schools-El Paso Inc.	911342100344061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$313,197
Community Action Corporation of South Texas	2006-020053-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$99,000
Community Action Corporation of South Texas	7416798241200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$114,000
Community Action Corporation of South Texas	7416798241A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$523,088
Community Action Council of South Texas	7415403769200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$180,163
Community Action Council of South Texas	7415403769200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$87,752
Community Action Council of South Texas	7415403769200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$217,931
Community Action Council of South Texas	7415403769200600	Title XX family planning services	1/1/2006	8/31/2006	\$189,503
Community Action Council of South Texas	7415403769A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,211,375
Community Action Council of South Texas	7415403769A2006	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$95,000
Community Action Council of South Texas	7415403769A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$336,495
Community Action Council of South Texas	7415403769B2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$70,000
Community Action Council of South Texas	911200080896062	Rural Border Intervention	9/1/2005	2/28/2006	\$88,087
Community Action Council of South Texas	911200110516062	Rural Border Intervention	9/1/2005	2/28/2006	\$127,905
Community Action of Hays/Caldwell/Blanco	2006-020048-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$110,000
Community Action of Hays/Caldwell/Blanco	7415417264200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$74,960

Contractor	Contract #	Description	Award/Completion Dates		Cost
Community Action of Hays/Caldwell/Blanco	7415417264200500	Title XX family planning services	9/1/2004	12/31/2005	\$630,216
Community Action of Hays/Caldwell/Blanco	7415417264200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$138,000
Community Action of Hays/Caldwell/Blanco	7415417264200600	Title XX family planning services	1/1/2006	8/31/2006	\$265,563
Community Action of Hays/Caldwell/Blanco	7415417264A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$1,245,150
Community Action of Hays/Caldwell/Blanco	7415417264A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$151,158
Community Action of Hays/Caldwell/Blanco	7415417264A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$468,915
Community Action Partnership	911291061411061	State Incentive Grant	9/1/2005	8/31/2006	\$91,614
Community Care Foundation Inc.	7429647625200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$443,161
Community Care Foundation Inc.	7429647625200600	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	\$68,400
Community Clinic Inc.	7417265943200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$194,712
Community Clinic Inc.	7417265943200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$78,400
Community Clinic Inc.	7417265943A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$89,000
Community Clinic Inc.	7417265943B2005	Title XX family planning services	9/1/2004	12/31/2005	\$99,508
Community Clinic Inc.	911330080893062	HIV Outreach Services	9/1/2005	8/31/2006	\$304,711
Community Council of Bee County	7415477979200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$270,356
Community Council of Bee County	7415477979200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$297,087
Community Council of South Central Texas	2006-020055-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$63,900
Community Council of South Central Texas	7415417744200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$63,900
Community Council of South Central Texas	7415417744200600	Title XX family planning services	1/1/2006	8/31/2006	\$157,191
Community Council of South Central Texas	7415417744A2005	Title XX family planning services	9/1/2004	12/31/2005	\$425,009
Community Council of South Central Texas	7415417744A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$212,364
Community Council of South Central Texas	7415417744A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$281,855
Community Council of South Central Texas	7415417744B2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$722,109
Community Council of South Central Texas	7415417744B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$234,150
Community Family Centers/Centros Familia	911379061446061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$537,717
Community Family Centers/Centros Familia	911379061447061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$519,917
Community Health Center of Lubbock Inc.	7524249251200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$141,404
Community Health Center of Lubbock Inc.	7524249251200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$152,485
Community Health Center of Lubbock Inc.	7524249251200600	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$56,419
Community Health Center of Lubbock Inc.	7524249251A2006	Community Diabetes Services	9/1/2005	8/31/2006	\$84,000
Community Health Center of Lubbock Inc.	7524249251A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$121,175
Community Health Development Inc.	7422697395200500	Title XX family planning services	9/1/2004	12/31/2005	\$99,508
Community Health Development Inc.	7422697395200600	Title XX family planning services	1/1/2006	8/31/2006	\$71,267
Community Health Development Inc.	7422697395A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$295,216
Community Health Development Inc.	7422697395A2006	Community Diabetes Services	9/1/2005	8/31/2006	\$84,000
Community Health Development Inc.	7422697395A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$75,778
Community Health Development Inc.	7422697395A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$167,752
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.	7515286148200500	Title XX family planning services	9/1/2004	12/31/2005	\$250,442
Community Health Service Agency Inc.	7515286148200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$60,000
Community Health Service Agency Inc.	7515286148200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$174,996
Community Health Service Agency Inc.	7515286148200600	Title XX family planning services	1/1/2006	8/31/2006	\$377,400
Community Health Service Agency Inc.	7515286148A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$346,716

Contractor	Contract #	Description	Award/Completion Dates		Cost
Community Health Service Agency Inc.	7515286148A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$60,394
Community Health Service Agency Inc.	7515286148A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$480,400
Concho Valley Regional Advisory Council	7526308378200600	EMS - County Assistance	12/1/2004	8/31/2006	\$69,636
Concho Valley Regional Advisory Council	7526308378A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$259,719
Concho Valley Regional Advisory Council	7526308378A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$83,979
Concho Valley Regional Advisory Council	7526308378B2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$86,064
Concho Valley Regional Advisory Council	7526308378D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$538,529
Condra/Artista	537-05-7777-00368	Narrating and acting talent	9/1/2004	8/31/2006	\$100,000
Cook Childrens Physicians Network	7524853664200600	SHS-Genetics Fee for Service	9/1/2005	8/31/2006	\$52,430
Cornerstone Counseling Inc.	911343070705063	Treatment Adult Services	9/1/2005	8/31/2006	\$375,000
Cornerstone Counseling Inc.	911539070814063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$181,500
Corpus Christi Independent School District	7460005816200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$236,354
Corpus Christi Independent School District	7460005816200600	Abstinence Education	10/15/2005	9/30/2006	\$251,866
Corpus Christi Pregnancy Center Inc.	7425412107200600	Client Services	10/1/2005	9/30/2006	\$62,639
Corsicana-Navarro Public Health District	7560008017200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$280,532
Corsicana-Navarro Public Health District	7560008017200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$189,448
Corsicana-Navarro Public Health District	7560008017200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$85,201
Council on Alcohol and Drug Abuse	911404110511061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
Council on Alcohol and Drug Abuse	911404110520061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$499,626
Council on Alcohol and Drug Abuse	911404110521061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$263,406
Council on Alcohol and Drug Abuse	911404110522061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$338,667
Council on Alcohol and Drug Abuse	911404110523062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$207,007
Council on Alcohol and Drug Abuse	911404110525061	Prevention Resource Centers	9/1/2005	8/31/2006	\$147,012
Council on Alcohol and Drug Abuse	911404110527063	Treatment Adult Services	9/1/2005	8/31/2006	\$355,000
Council on Alcohol and Drug Abuse	911404110528063	Treatment Youth Services	9/1/2005	8/31/2006	\$262,500
Council on Alcohol and Drug Abuse	911562110631063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$171,820
Cross Timbers Health Clinic	2006-020052-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$65,050
Cross Timbers Health Clinic	7521136709200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$95,844
Cross Timbers Health Clinic	7521136709200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$65,050
Cross Timbers Health Clinic	7521136709A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$193,754
Cross Timbers Health Clinic	7521136709A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$98,504
CSHCH Client Services	C2006	CSHCN Client Services	9/1/2005	8/31/2006	\$500,000
Culberson County Hosp District	7417363466200600	EMS - Extraordinary Emergencies	7/1/2005	10/31/2005	\$64,930
Dallas Challenge Inc.	911272031384061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$320,264
Dallas Challenge Inc.	911272031385061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$309,994
Dallas Child Guidance Clinic	911296031346061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$234,855
Dallas Concilio	7517701409200600	Community Diabetes Services	9/1/2005	8/31/2006	\$84,000
Dallas Council on Alcoholism & Drug Abuse	7508087768200600	HIV - Prevention	1/1/2005	12/31/2005	\$360,010
Dallas Council on Alcoholism & Drug Abuse	7508087768200700	HIV - Prevention	1/1/2006	12/31/2006	\$360,010
Dallas Council on Alcoholism & Drug Abuse	911285031292061	State Incentive Grant	9/1/2005	8/31/2006	\$99,526
Dallas Council on Alcoholism & Drug Abuse	911285031310061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$213,044
Dallas Council on Alcoholism & Drug Abuse	911285031311062	HIV Outreach Services	9/1/2005	8/31/2006	\$367,774
Dallas Council on Alcoholism & Drug Abuse	911285031312062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$479,639
Dallas Council on Alcoholism & Drug Abuse	911285031314061	Prevention Resource Centers	9/1/2005	8/31/2006	\$283,855

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dallas County	7560009056200510	Refugee	10/1/2004	9/30/2005	\$291,706
Dallas County	7560009056200600	HIV - Surveillance	1/1/2005	12/31/2005	\$199,480
Dallas County	7560009056200600	STD - HIV	1/1/2005	12/31/2005	\$1,522,098
Dallas County	7560009056200600	Hansen's Disease	1/1/2005	12/31/2005	\$63,291
Dallas County	7560009056200600	HIV - HOPWA	2/1/2005	1/31/2006	\$55,033
Dallas County	7560009056200600	HIV - Ryan White	4/1/2005	3/31/2006	\$160,994
Dallas County	7560009056200600	HIV - Unique	4/1/2005	1/15/2006	\$76,008
Dallas County	7560009056200600	HIV - Ryan White	4/1/2005	3/31/2006	\$2,325,367
Dallas County	7560009056200600	STD - Training	4/1/2005	3/31/2006	\$250,066
Dallas County	7560009056200610	Immunization Branch - Locals	9/1/2005	8/31/2006	\$1,020,773
Dallas County	7560009056200610	HIV - Services	9/1/2005	8/31/2006	\$1,227,049
Dallas County	7560009056200610	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$201,997
Dallas County	7560009056200610	TB - Prevention and Control	9/1/2005	8/31/2006	\$526,676
Dallas County	7560009056200610	Refugee	10/1/2005	9/30/2006	\$362,445
Dallas County	7560009056200610	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$596,813
Dallas County	7560009056200700	HIV - Surveillance	1/1/2006	12/31/2006	\$199,480
Dallas County	7560009056200700	Hansen's Disease	1/1/2006	12/31/2006	\$63,291
Dallas County	7560009056200700	STD - HIV	1/1/2006	12/31/2006	\$1,570,488
Dallas County	7560009056200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$655,905
Dallas County	7560009056200700	HIV - HOPWA	2/1/2006	1/31/2007	\$71,619
Dallas County	7560009056200700	HIV - Ryan White	4/1/2006	3/31/2007	\$2,344,782
Dallas County	7560009056200700	HIV - Ryan White	4/1/2006	3/31/2007	\$160,994
Dallas County	7560009056200700	STD - Training	4/1/2006	3/31/2007	\$250,066
Dallas County Hospital District	7520897806200600	Poison Control Centers	9/1/2005	8/31/2006	\$1,234,984
Dallas County Hospital District	7560042214200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$151,050
Dallas County Hospital District	7560042214200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$257,868
Dallas County Hospital District	7560042214200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$179,925
Dallas County Hospital District	7560042214200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$4,135,045
Dallas County Hospital District	7560042214200600	Epidemiology	4/1/2006	8/31/2006	\$173,184
Dallas County Hospital District	7560042214A2006	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$72,800
Dallas County Hospital District	7560042214A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$849,523
Dallas County Hospital District	7560042214A2006	Title XX family planning services	1/1/2006	8/31/2006	\$2,096,466
Dallas Metrocare Services	911509031431065	Mental Health - PATH	9/1/2005	8/31/2006	\$431,919
Dallas Metrocare Services	911604031441065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$273,982
Dallas Metrocare Services	911604031474065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$1,295,552
Dallas Public Schools	7560012787200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$333,739
Dallas Public Schools	7560012787200600	Abstinence Education	10/1/2005	9/30/2006	\$311,750
Dallas-Fort Worth Hospital Council	7512543806200500	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$7,872,434
Dallas-Fort Worth Hospital Council	7512543806200500	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$6,464,048
Dallas-Fort Worth Hospital Council	7512543806200600	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$8,571,912
Deborah Judith Inc.	911331080858063	Treatment Adult Services	9/1/2005	8/31/2006	\$300,000
Deborah Judith Inc.	911331080859063	Treatment Youth Services	9/1/2005	8/31/2006	\$168,750
Deborah Judith Inc.	911544080918063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$145,200
Denton County Auditor	7560009205200600	HIV - Prevention	1/1/2005	12/31/2005	\$100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Denton County Auditor	7560009205200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$128,527
Denton County Auditor	7560009205200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$60,244
Denton County Auditor	7560009205200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$883,753
Denton County Auditor	7560009205200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,127,996
Denton County Auditor	7560009205200600	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$112,176
Denton County Auditor	7560009205200700	HIV - Prevention	1/1/2006	12/31/2006	\$100,000
Denton County Auditor	7560009205A2006	SDI - Fee for Service	9/1/2005	8/31/2006	\$336,604
Denton County Auditor	7560009205B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,093,336
Denton County Auditor	911603031443065	Crisis Counseling ISP - Katrina	9/24/2005	6/30/2006	\$174,792
Denton County Auditor	911603031473065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$861,850
Denton County MHMR Center	911453031413065	Adult Mental Health	9/1/2005	8/31/2006	\$3,543,230
Denton County MHMR Center	911453031414065	Child Mental Health	9/1/2005	8/31/2006	\$540,885
Denton County MHMR Center	911453031415065	Authority Mental Health	9/1/2005	8/31/2006	\$472,710
DM 2000 Inc.	537-06-7777-01365	Storage & Distribution	12/1/2005	8/31/2006	\$98,692
Doctors Hospital Laredo	537-04-7777-00124	Hospital Services	9/1/2003	8/31/2006	\$180,000
DocuCom Imaging Services, Inc.	537-06-7777-01367	Microfiche Conversion Project	5/4/2006	8/31/2006	\$55,000
Driscoll Childrens Hospital	7425777467200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,122,658
Driscoll Physician's Group	7429881349200700	SHS-Children's Heart Outreach Program	8/1/2006	8/31/2007	\$247,000
Drug Prevention Resources Inc.	911288031397061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$180,211
Drug Prevention Resources Inc.	911288031398061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$150,483
Drug Prevention Resources Inc.	911288031399061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$284,552
Drug Prevention Resources Inc.	911288031400061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$233,796
Drug Prevention Resources Inc.	911525000842061	State Incentive Grant	9/1/2005	8/31/2006	\$80,260
Dynamic Aviation Group Inc.	5418364616200601	Zoonosis Control	1/1/2005	12/31/2005	\$505,370
East Texas Border Health	305389123A20060	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$136,250
East Texas Community Health Services	7521843692200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$251,368
East Texas Council of Governments	7513272223200500	CPS-Bioterrorism Preparedness	11/18/2004	8/31/2006	\$425,000
East Texas Council of Governments	7513272223200600	CPS-Bioterrorism Preparedness	10/1/2005	8/31/2006	\$300,000
East Texas Council on Alcoholism & Drug Abuse	7560486296200600	Tobacco Prevention and Control	6/30/2005	6/29/2006	\$90,707
East Texas Council on Alcoholism & Drug Abuse	7560486296200700	Tobacco Prevention and Control	6/30/2006	6/29/2007	\$90,707
East Texas Council on Alcoholism & Drug Abuse	911263040945061	State Incentive Grant	9/1/2005	8/31/2006	\$83,979
East Texas Council on Alcoholism & Drug Abuse	911263040954061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$151,266
East Texas Council on Alcoholism & Drug Abuse	911263040955061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$101,213
East Texas Council on Alcoholism & Drug Abuse	911263040956061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$73,745
East Texas Council on Alcoholism & Drug Abuse	911263040957061	Prevention Resource Centers	9/1/2005	8/31/2006	\$185,723
East Texas Council on Alcoholism & Drug Abuse	911263040958062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$386,771
East Texas Gulf Coast Regional Trauma	7606202806A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$1,351,891
East Texas Gulf Coast Regional Trauma	7606202806A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$1,145,004
East Texas Gulf Coast Regional Trauma	7606202806A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$53,547
East Texas Gulf Coast Regional Trauma	7606202806B2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$61,441
East Texas Gulf Coast Regional Trauma	7606202806D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$1,590,188
East Texas Medical Center	537-06-7777-01329	EMS services	9/1/2005	8/31/2006	\$115,000
East Texas Medical Center - Quitman	7527661601200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$236,178
East Texas Medical Center - Quitman	7527661601A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$539,438

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ecolab Inc.	537-05-7777-00350	Housekeeping Chemical Contract	2/28/2005	8/31/2007	\$607,611
Ector County Health Department	7560009346200600	HIV - Prevention	1/1/2005	12/31/2005	\$129,224
Ector County Health Department	7560009346200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$266,656
Ector County Health Department	7560009346200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$72,394
Ector County Health Department	7560009346200700	HIV - Prevention	1/1/2006	12/31/2006	\$129,224
Ector County Hospital District	7523029282200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$393,010
Ector County Hospital District	7523029282A2006	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$60,000
Ector County Hospital District	7523029282B2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$244,250
Ector County Independent School District	7560013629200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$417,194
Ector County Independent School District	7560013629200600	Abstinence Education	10/1/2005	9/30/2006	\$513,251
Education Service Center Region VI	7415885684200600	Tobacco Prevention and Control	9/1/2005	8/31/2006	\$120,000
El Centro De Corazon	7604427819200600	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$220,000
El Centro De Corazon	7604427819A2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$127,000
El Centro De Corazon	911641061650065	Community Mental Health Projects - Children	3/1/2006	8/31/2006	\$100,000
El Centro Del Barrio Inc.	2006-020059-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$154,300
El Centro Del Barrio Inc.	7417870312200500	Title XX family planning services	9/1/2004	12/31/2005	\$79,606
El Centro Del Barrio Inc.	7417870312200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$180,900
El Centro Del Barrio Inc.	7417870312200600	Title V prenatal, preventive & primary chld health care	9/1/2005	8/31/2006	\$138,823
El Centro Del Barrio Inc.	7417870312200600	Title XX family planning services	1/1/2006	8/31/2006	\$480,000
El Centro Del Barrio Inc.	7417870312A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$725,557
El Centro Del Barrio Inc.	7417870312A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$118,802
El Centro Del Barrio Inc.	7417870312A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$776,401
El Dorado Community Service Center	9533891081200601	CHS - Primary Health Care	9/1/2005	8/31/2006	\$83,700
El Paso Community MHMR Center	911454100382065	Adult Mental Health	9/1/2005	8/31/2006	\$9,643,398
El Paso Community MHMR Center	911454100383065	Child Mental Health	9/1/2005	8/31/2006	\$1,096,730
El Paso Community MHMR Center	911454100384065	Authority Mental Health	9/1/2005	8/31/2006	\$1,254,395
El Paso Community MHMR Center	911602100394065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$166,507
El Paso Diabetes Association Inc.	7417594102200600	Community Diabetes Services	9/1/2005	8/31/2006	\$84,000
El Paso Rehab Center	7413123138200600	SHS-Fam. Support & Comm. Resources	9/1/2005	8/31/2006	\$104,022
Electronic Data Systems Corporation	537-03-7777-00053	Immunization IT Support	9/1/2002	8/31/2006	\$585,000
Elite Personnel Consultants, Inc.	537-06-7777-01340	Video & Production Personnel	11/1/2005	8/31/2007	\$197,000
Enterprise Ambulance-Houston Ltd.	7606262313200500	EMS - Extraordinary Emergencies	9/1/2005	9/30/2005	\$180,000
Epilepsy Foundation of Central & South Texas	7604153381200600	CHS - Epilepsy Services	9/1/2005	8/31/2006	\$229,527
Epilepsy Foundation of Southeast Texas	7421410840200600	CHS - Epilepsy Services	9/1/2005	8/31/2006	\$253,171
Families Under Urban & Social Attack Inc.	7602975314200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$139,624
Families Under Urban & Social Attack Inc.	7602975314200600	Tobacco Prevention and Control	9/1/2005	8/31/2006	\$50,554
Families Under Urban & Social Attack Inc.	7602975314200600	Client Services	10/1/2005	9/30/2006	\$203,800
Families Under Urban & Social Attack Inc.	911324061493061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$328,124
Families Under Urban & Social Attack Inc.	911324061494061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$662,848
Families Under Urban & Social Attack Inc.	911324061495061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$64,392
Families Under Urban & Social Attack Inc.	911324061496062	HIV Outreach Services	9/1/2005	8/31/2006	\$78,340
Family Health Care	7519038172200500	Title XX family planning services	9/1/2004	12/31/2005	\$530,708
Family Health Care	7519038172200600	Title XX family planning services	1/1/2006	8/31/2006	\$194,726
Family Health Care	7519038172A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$774,480

Contractor	Contract #	Description	Award/Completion Dates		Cost
Family Health Care	7519038172A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$329,787
Family Health Center	2373394308200501	Title XX family planning services	9/1/2004	12/31/2005	\$565,204
Family Health Center	2373394308200601	Title XX family planning services	1/1/2006	8/31/2006	\$130,553
Family Health Center	2373394308A0501	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$986,670
Family Health Center	2373394308A0601	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$319,528
Family Planning Associates of San Antonio	2028515158200601	Title XX family planning services	9/1/2005	12/31/2005	\$270,881
Family Planning Associates of San Antonio	2028515158200602	Title XX family planning services	1/1/2006	8/31/2006	\$424,851
Family Planning Associates of San Antonio	2028515158A06-01	Title X medical, counseling, client educ. & family planning	9/1/2005	12/31/2005	\$863,775
Family Planning Associates of San Antonio	2028515158A06-02	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$1,269,057
Family Planning of San Angelo Inc.	7522707375200500	Title XX family planning services	9/1/2004	12/31/2005	\$174,291
Family Service Association of San Antonio	911332080862061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$316,570
Family Service Association of San Antonio	911332080863061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$241,326
Family Service Center of Houston & Harris	911295061440061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$357,590
Family Service Center of Houston & Harris	911295061441061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$302,361
Family Service Center of Houston & Harris	911295061442061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$322,565
Family Support Services of Amarillo	911367010337061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$50,003
Family Violence Prevention Services Inc.	911333080882061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$370,000
Fayette Memorial Medical Clinics	7460034501200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$175,632
Fine Line Products	537-06-7777-01318	Magnets for WIC	6/9/2006	8/31/2006	\$67,570
Fisher County Health Care Development Corp.	710922920-200601	Abstinence Education	10/1/2005	9/30/2006	\$388,083
Fisher County Health Care Development Corp.	7109229207200501	SHS - Abstinence Education	10/1/2004	9/30/2005	\$264,418
Fisher County Hospital District	7514334956200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$89,352
Fort Bend Alert Inc.	7605735913200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$235,288
Fort Bend Alert Inc.	7605735913200600	Abstinence Education	10/1/2005	9/30/2006	\$232,205
Fort Bend County	7460019692200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$98,863
Fort Bend Family Health Center Inc.	7419514769200600	Immunization - Doses	1/1/2005	12/31/2005	\$51,033
Fort Bend Family Health Center Inc.	7419514769200600	Title XX family planning services	1/1/2006	8/31/2006	\$92,782
Fort Bend Family Health Center Inc.	7419514769200700	Immunization - Doses	1/1/2006	12/31/2006	\$51,033
Fort Bend Family Health Center Inc.	7419514769A2006	HIV-Early Access Clinical/Prevention Services	9/1/2005	8/31/2006	\$64,555
Fort Bend Family Health Center Inc.	7419514769A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$602,000
Fort Bend Family Health Center Inc.	7419514769A2006	SHS - Case Management	9/1/2005	8/31/2006	\$112,000
Fort Bend Family Health Center Inc.	7419514769A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$797,060
Fort Bend Family Health Center Inc.	7419514769C2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$731,670
Fort Bend Regional Council on Subs/Abuse	7418733337200600	Tobacco Prevention and Control	9/1/2005	8/31/2006	\$120,000
Fort Worth Northside Community Health	5421179894200601	CHS-Federally Qualified Health Center	9/1/2005	5/31/2006	\$61,000
Freeman Center	911282070760063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,681,354
Freeman Center	911282070761063	Treatment Youth Services	9/1/2005	8/31/2006	\$150,004
Freeman Center	911282070762063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$60,000
Freeman Center	911540070815063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$133,579
Frio County	7460035490200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$122,316
Frio County	7460035490200600	NSS - WIC Card Participation	10/1/2005	9/1/2006	\$132,896
Ft. Bend Council on Alcoholism	911281061482061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$201,383
Ft. Bend Council on Alcoholism	911281061483061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$88,099
Ft. Bend Council on Alcoholism	911281061484061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$443,169

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ft. Bend Council on Alcoholism	911281061485063	Treatment Adult Services	9/1/2005	8/31/2006	\$302,240
Ft. Bend Council on Alcoholism	911558061612063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$146,284
Galveston County Health District	2006-020054-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$55,500
Galveston County Health District	7605214745200600	HIV - Prevention	1/1/2005	12/31/2005	\$218,017
Galveston County Health District	7605214745200600	STD - HIV	1/1/2005	12/31/2005	\$121,448
Galveston County Health District	7605214745200600	HIV - HOPWA	2/1/2005	1/31/2006	\$149,874
Galveston County Health District	7605214745200600	HIV - Ryan White	4/1/2005	3/31/2006	\$465,369
Galveston County Health District	7605214745200600	HIV - Ryan White	4/1/2005	3/31/2006	\$79,502
Galveston County Health District	7605214745200600	HIV - Services	9/1/2005	8/31/2006	\$101,931
Galveston County Health District	7605214745200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$142,825
Galveston County Health District	7605214745200610	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$314,856
Galveston County Health District	7605214745200610	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$592,500
Galveston County Health District	7605214745200610	TB - Prevention and Control	9/1/2005	8/31/2006	\$61,133
Galveston County Health District	7605214745200610	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$772,845
Galveston County Health District	7605214745200700	HIV - Prevention	1/1/2006	12/31/2006	\$218,017
Galveston County Health District	7605214745200700	STD - HIV	1/1/2006	12/31/2006	\$121,448
Galveston County Health District	7605214745200700	HIV - Ryan White	4/1/2006	8/31/2006	\$195,545
Galveston County Health District	7605214745A2005	Title XX family planning services	9/1/2004	12/31/2005	\$195,929
Galveston County Health District	7605214745A2006	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$55,500
Galveston County Health District	7605214745C2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$733,417
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	7425534090200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$228,100
Gateway Community Health Center	7425534090200600	Title XX family planning services	1/1/2006	8/31/2006	\$76,051
Gateway Community Health Center	7425534090A2005	Title XX family planning services	9/1/2004	12/31/2005	\$71,463
Gateway Community Health Center	7425534090A2006	Community Diabetes Services	9/1/2005	8/31/2006	\$130,000
Gateway Community Health Center	7425534090A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$266,230
Gen Probe Inc.	537-03-7777-00047	Lab Supplies	9/1/2002	8/31/2006	\$135,000
Gen Probe Inc.	537-03-7777-00048	Lab Supplies	9/1/2002	8/31/2006	\$200,000
Gen Probe Inc.	537-03-7777-00049	Lab Supplies	9/1/2002	8/31/2006	\$1,900,000
Genesis House	911314010342063	Treatment Youth Services	9/1/2005	8/31/2006	\$55,671
Genesis Systems Inc.	537-03-7777-00051	Services for Texas Birth Registry	9/1/2002	8/31/2006	\$110,000
Georgetown Project	911317070692061	State Incentive Grant	9/1/2005	8/31/2006	\$91,614
Girls Inc. of Greater Houston	7604838122200600	SHS-Fam. Support & Comm. Resources	9/1/2005	8/31/2006	\$70,000
Girls Incorporated of Metropolitan Dallas	7513057053200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$261,312
Girls Incorporated of Metropolitan Dallas	7513057053200600	Abstinence Education	10/1/2005	9/30/2006	\$261,312
Girls Incorporated of Tarrant County	7515146839200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$62,401
Girls Incorporated of Tarrant County	7515146839200600	Abstinence Education	10/1/2005	9/30/2006	\$87,960
Girls Incorporated of Tarrant County	911275031358061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$96,774
Giv General Injectables & Vaccines Inc	537-03-7777-00052	Statewide Vaccine Distribution Services	9/1/2002	8/31/2007	\$1,500,000
Gold Star Petroleum	537-04-7777-00117	NTSH-Vernon Gasoline	9/1/2003	8/31/2007	\$103,000
Gold Star Petroleum	537-04-7777-00118	Gasoline/Rusk State Hospital	9/1/2003	8/31/2007	\$148,625
Gold Star Petroleum	537-04-7777-00120	Gas/Diesel-Waco Ctr for Youth	9/1/2003	8/31/2007	\$83,000
Gold Star Petroleum	537-04-7777-00121	Gas/Diesel-San Antonio St Hosp	9/2/2003	8/31/2007	\$546,300

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gold Star Petroleum	537-04-7777-00122	Fuel/Rio Grande State Center	9/20/2003	8/31/2007	\$170,000
Gold Star Petroleum	537-05-7777-00341	North Texas State Hospital Fuel Contract	9/1/2004	8/31/2007	\$147,000
Gold Star Petroleum	537-05-7777-00342	Gasoline Contract	10/18/2004	8/31/2007	\$205,000
Golden Crescent Regional Advisory Council	7429500170A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$242,985
Golden Crescent Regional Advisory Council	7429500170A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$245,681
Golden Crescent Regional Advisory Council	7429500170D2006	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$353,949
Gonzales County	7415480890200500	Title XX family planning services	9/1/2004	12/31/2005	\$100,835
Gonzales County	7415480890200600	Title XX family planning services	1/1/2006	8/31/2006	\$90,000
Gonzales County	7415480890A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$211,504
Gonzales County	7415480890A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$75,778
Gonzales County	7415480890A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$224,710
Gonzales County	7415480890A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$150,000
Grayson County	7560009692200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$197,070
Grayson County	7560009692200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$124,094
Grayson County	7560009692200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$52,175
Grayson County	7560009692A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$132,200
Grayson County	7560009692A2005	Title XX family planning services	9/1/2004	12/31/2005	\$62,512
Grayson County	7560009692A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$95,000
Grayson County	7560009692A2006	Title XX family planning services	1/1/2006	8/31/2006	\$71,137
Grayson County	7560009692B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$467,869
Greater Texarkana Peoples' Clinic Inc.	5224047736200601	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$52,500
Gregg County	7560009718200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$207,444
Gulf Bend MHMR Center	911425080907065	Adult Mental Health	9/1/2005	8/31/2006	\$1,923,659
Gulf Bend MHMR Center	911425080908065	Child Mental Health	9/1/2005	8/31/2006	\$461,267
Gulf Bend MHMR Center	911425080909065	Authority Mental Health	9/1/2005	8/31/2006	\$276,608
Gulf Coast Regional MHMR Center	911276061546061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$61,362
Gulf Coast Regional MHMR Center	911276061547061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$65,247
Gulf Coast Regional MHMR Center	911276061548062	HIV Outreach Services	9/1/2005	8/31/2006	\$176,704
Gulf Coast Regional MHMR Center	911276061549062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$123,809
Gulf Coast Regional MHMR Center	911276061550063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,845,264
Gulf Coast Regional MHMR Center	911276061551063	Treatment Youth Services	9/1/2005	8/31/2006	\$146,944
Gulf Coast Regional MHMR Center	911276061552063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$124,800
Gulf Coast Regional MHMR Center	911427061591065	Adult Mental Health	9/1/2005	8/31/2006	\$7,293,969
Gulf Coast Regional MHMR Center	911427061592065	Child Mental Health	9/1/2005	8/31/2006	\$935,265
Gulf Coast Regional MHMR Center	911427061593065	Authority Mental Health	9/1/2005	8/31/2006	\$950,387
Gulf Coast Regional MHMR Center	911491061604065	Mental Health - PATH	9/1/2005	8/31/2006	\$179,156
Gulf Coast Regional MHMR Center	911561061613063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$385,820
Gulf Coast Regional MHMR Center	911592061626065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$210,771
Gulf Coast Regional MHMR Center	911592061666065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$309,794
Gulf Coast Regional MHMR Center	911592061668065	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$275,900
Hamilton Hospital District	7425700683200600	EMS - Local Projects	2/10/2006	8/31/2006	\$50,000
HAP Client Services	H2006	HAP Client Services	9/1/2005	8/31/2006	\$294,367
Hardin County	7460015369200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$191,565
Hardin County	7460015369200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$70,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Harrington Cancer Center	2006-020075-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$121,000
Harrington Cancer Center	7515784159200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$129,250
Harris County	7604545149200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$242,481
Harris County	7604545149200510	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$2,645,672
Harris County	7604545149200510	Refugee	10/1/2004	9/30/2005	\$953,446
Harris County	7604545149200510	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,282,496
Harris County	7604545149200510	SHS - Abstinence Education	10/1/2004	9/30/2005	\$123,241
Harris County	7604545149200510	CPS - Cities Readiness Initiative	6/1/2005	12/31/2005	\$714,719
Harris County	7604545149200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$111,025
Harris County	7604545149200600	HIV - Prevention	1/1/2005	12/31/2005	\$152,915
Harris County	7604545149200600	Infectious Disease Epidemiology & Survey	7/1/2005	12/31/2006	\$375,000
Harris County	7604545149200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$561,993
Harris County	7604545149200600	Tobacco Prevention and Control	9/1/2005	8/31/2006	\$415,000
Harris County	7604545149200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$438,508
Harris County	7604545149200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$233,604
Harris County	7604545149200610	Refugee	10/1/2005	9/30/2006	\$1,019,075
Harris County	7604545149200610	Client Services	10/1/2005	9/30/2006	\$116,955
Harris County	7604545149200610	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$5,621,817
Harris County	7604545149200610	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$1,641,793
Harris County	7604545149200610	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$2,015,152
Harris County	7604545149200700	HIV - Prevention	1/1/2006	12/31/2006	\$152,915
Harris County	7604545149200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$109,914
Harris County	7604545149A2006	HIV - Prevention	1/1/2005	12/31/2005	\$329,784
Harris County	7604545149A2007	HIV - Prevention	1/1/2006	12/31/2006	\$329,784
Harris County	7604545149B2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$382,915
Harris County	7604545149B2005	Title XX family planning services	9/1/2004	12/31/2005	\$663,385
Harris County	7604545149B2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$339,376
Harris County	7604545149B2006	Title XX family planning services	1/1/2006	8/31/2006	\$576,693
Harris County	7604545149B2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$304,968
Harris County	7604545149C2006	CHS - Population Based Services	1/1/2006	8/31/2006	\$246,048
Harris County Emergency Service District	7604264774200600	EMS - Local Projects	2/10/2006	8/31/2006	\$89,000
Harris County Hospital District	2006-020061-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$55,500
Harris County Hospital District	7415369366200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$72,000
Harris County Hospital District	7415369366200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$397,017
Harris County Hospital District	7415369366A2006	Community Diabetes Services	9/1/2005	8/31/2006	\$84,000
Harris County Hospital District	7415369366A2006	SHS - Case Management	9/1/2005	8/31/2006	\$113,403
Harris County Hospital District	7415369366A2006	CHS - Epilepsy Services	9/1/2005	8/31/2006	\$62,000
Harris County Hospital District	911610061633065	Youth Suicide Prevention Project	2/23/2006	8/31/2006	\$191,554
Harris County Hospital District	911614061632063	Screening, Brief Intervention, Referral and Treatment	10/1/2005	8/31/2006	\$1,828,200
Harris County Hospital District	911629061656065	Demonstration to Maintain Independence & Employment	2/1/2006	8/31/2006	\$190,000
Harrison County	7560009882200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$139,477
Hart Independent School District	7560043436200600	CHS - Fee for Service	9/1/2005	8/31/2006	\$83,968
Hart Independent School District	7560043436A2006	Abstinence Education	10/1/2005	9/30/2006	\$141,791
Hart Independent School District	7560043436B2005	SHS - Abstinence Education	10/1/2004	9/30/2005	\$96,234

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hays County	7460022415200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$102,402
Hays County	7460022415200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$63,535
Hays County	7460022415200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$210,477
Hays County	7460022415A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$115,311
Hays-Caldwell Council on Alcohol/Drug Abuse	911320070754061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$177,100
Hays-Caldwell Council on Alcohol/Drug Abuse	911320070755061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$150,490
Hays-Caldwell Council on Alcohol/Drug Abuse	911320070756061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$219,136
Hays-Caldwell Council on Alcohol/Drug Abuse	911320070757061	Prevention Resource Centers	9/1/2005	8/31/2006	\$157,358
Hays-Caldwell Council on Alcohol/Drug Abuse	911320070759063	Treatment Youth Services	9/1/2005	8/31/2006	\$88,680
Health Education Learning Project (HELP)	7525715250200700	HIV - Prevention	1/1/2006	12/31/2006	\$130,600
Health Horizons of East Texas Inc.	7523358848200600	HIV - Prevention	1/1/2005	12/31/2005	\$343,954
Health Horizons of East Texas Inc.	7523358848200600	HIV-Early Access Clinical/Prevention Services	9/1/2005	8/31/2006	\$110,000
Health Horizons of East Texas Inc.	7523358848200700	HIV - Prevention	1/1/2006	12/31/2006	\$343,954
Health Horizons of East Texas Inc.	7523358848200700	HIV - Ryan White	4/1/2006	3/31/2007	\$78,667
Health Incorporated	3000583305200601	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$100,000
Health Opportunities	3200867391A0601	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$52,250
Healthcare Extensions by Local Physician	7521402812200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$168,398
Heart of Texas Community Health Center	7428675809A2006	SDI - Fee for Service	9/1/2005	8/31/2006	\$229,947
Heart of Texas Community Health Center	7428675809B2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$161,000
Heart of Texas Council of Governments	7415484595200600	PHR 7 - Bioterrorism Preparedness	9/1/2005	8/31/2006	\$67,195
Heart of Texas Region MHMR Center	911429070803065	Adult Mental Health	9/1/2005	8/31/2006	\$2,962,010
Heart of Texas Region MHMR Center	911429070804065	Child Mental Health	9/1/2005	8/31/2006	\$635,827
Heart of Texas Region MHMR Center	911429070805065	Authority Mental Health	9/1/2005	8/31/2006	\$419,347
Heart of Texas Regional Advisory Council	7427076405A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$355,157
Heart of Texas Regional Advisory Council	7427076405D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$877,253
Helen Farabee Regional MHMR Center	7512419767200600	CPS - Disaster Mental Health	12/1/2005	4/11/2006	\$56,593
Helen Farabee Regional MHMR Center	911456020281065	Adult Mental Health	9/1/2005	8/31/2006	\$5,273,718
Helen Farabee Regional MHMR Center	911456020282065	Child Mental Health	9/1/2005	8/31/2006	\$1,297,071
Helen Farabee Regional MHMR Center	911456020283065	Authority Mental Health	9/1/2005	8/31/2006	\$754,151
Helen Farabee Regional MHMR Center	911607020307063	Treatment Adult Services	11/1/2005	8/31/2006	\$116,400
Helen Farabee Regional MHMR Center	911607020308063	Treatment Youth Services	11/1/2005	8/31/2006	\$104,760
Henderson County United	911353040986061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$136,355
Henderson County United	911353040987061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$166,104
Hidalgo County	7460007176200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$365,878
Hidalgo County	7460007176200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$126,424
Hidalgo County	7460007176200600	SDI - Fee for Service	9/1/2005	8/31/2006	\$814,108
Hidalgo County	7460007176200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$976,674
Hidalgo County	7460007176200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$275,677
Hidalgo County	7460007176200600	TB - Prevention and Control	9/1/2005	8/31/2006	\$68,425
Hidalgo County	7460007176200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$7,550,186
Hidalgo County	7460007176200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$362,219
Hidalgo County	7460007176A2006	SDI - Fee for Service	9/1/2005	12/31/2005	\$103,034
Hidalgo County	7460007176B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$7,139,364
High Plains Epilepsy Association	2372207568200601	CHS - Epilepsy Services	9/1/2005	8/31/2006	\$94,732

Contractor	Contract #	Description	Award/Completion Dates		Cost
Highland Volunteer Fire Department	7460606092200600	EMS - Local Projects	2/10/2006	8/31/2006	\$64,265
Hill Country CAA Inc.	7415471956200500	Title XX family planning services	9/1/2004	12/31/2005	\$419,259
Hill Country CAA Inc.	7415471956200600	Title XX family planning services	1/1/2006	8/31/2006	\$183,724
Hill Country CAA Inc.	7415471956A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$851,571
Hill Country CAA Inc.	7415471956A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$319,378
Hill Country Council on Alcohol/Drug Abuse	911336080895063	Treatment Adult Services	9/1/2005	8/31/2006	\$110,063
Hill Country Memorial Community Services	7428589075200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$297,530
Hill Country Memorial Community Services	7428589075200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$318,983
Hill Country Memorial Hospital	7460831245200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$66,925
Hill Country Memorial Hospital	7460831245A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$207,398
Hill Country MHMR Center	911335080868063	Treatment Adult Services	9/1/2005	8/31/2006	\$72,929
Hill Country MHMR Center	911335080869063	Treatment Youth Services	9/1/2005	8/31/2006	\$511,000
Hill Country MHMR Center	911335080897063	Co-occurring State Incentive Grant	9/1/2005	8/31/2006	\$50,000
Hill Country MHMR Center	911458080910065	Adult Mental Health	9/1/2005	8/31/2006	\$5,515,540
Hill Country MHMR Center	911458080912065	Child Mental Health	9/1/2005	8/31/2006	\$941,118
Hill Country MHMR Center	911458080913065	Authority Mental Health	9/1/2005	8/31/2006	\$739,077
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
Homeward Bound Inc.	911409100345063	Treatment Adult Services	9/1/2005	8/31/2006	\$405,797
Homeward Bound Inc.	911409100373063	Co-occurring State Incentive Grant	9/1/2005	8/31/2006	\$316,066
Homeward Bound Inc.	911410031339063	Treatment Adult Services	9/1/2005	8/31/2006	\$821,925
Homeward Bound Inc.	911410031340063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$187,200
Homeward Bound Inc.	911410031446063	Co-occurring State Incentive Grant	3/1/2006	8/31/2006	\$82,296
Homeward Bound Inc.	911411000814063	Treatment Adult Services	9/1/2005	8/31/2006	\$525,000
Hope Action Care	7424819963200600	HIV - Prevention	1/1/2005	12/31/2005	\$120,476
Hope Action Care	7424819963200700	HIV - Prevention	1/1/2006	12/31/2006	\$120,476
Horizon Youth Services Center	911356110518061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$224,030
Hospice of the Big Country	7508683202200600	SHS - Case Management	9/1/2005	8/31/2006	\$295,000
Hospitality House Inc.	911514000835065	Mental Health - General	9/1/2005	8/31/2007	\$3,609,008
Housing Authority of the City of El Paso	911354100350061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$157,671
Houston Area Community Services Inc.	7605492408200600	HIV - Prevention	1/1/2005	12/31/2005	\$225,000
Houston Area Community Services Inc.	7605492408200600	HIV - Ryan White	4/1/2005	3/31/2006	\$140,000
Houston Area Community Services Inc.	7605492408200700	HIV - Prevention	1/1/2006	12/31/2006	\$225,000
Houston Area Community Services Inc.	7605492408200700	HIV - Ryan White	4/1/2006	3/31/2007	\$140,000
Houston Council on Alcoholism/Drug Abuse	911306061459061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$631,680
Houston Council on Alcoholism/Drug Abuse	911306061460061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$306,464
Houston Council on Alcoholism/Drug Abuse	911306061461061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$459,347
Houston Council on Alcoholism/Drug Abuse	911306061462062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$750,170
Houston Council on Alcoholism/Drug Abuse	911306061464061	Prevention Resource Centers	9/1/2005	8/31/2006	\$191,867
Houston Council on Alcoholism/Drug Abuse	911306061465062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$707,335
Houston Council on Alcoholism/Drug Abuse	911306061630063	Screening, Brief Intervention, Referral and Treatment	10/1/2005	8/31/2006	\$550,688
Houston Regional HIV/AIDS Resource Group	7604142327200600	HIV - HOPWA	2/1/2005	1/31/2006	\$283,596
Houston Regional HIV/AIDS Resource Group	7604142327200600	HIV - Ryan White	4/1/2005	3/31/2006	\$260,618
Houston Regional HIV/AIDS Resource Group	7604142327200600	HIV - Ryan White	4/1/2005	3/31/2006	\$3,395,929

Contractor	Contract #	Description	Award/Completion Dates		Cost
Houston Regional HIV/AIDS Resource Group	7604142327200600	HIV - Services	9/1/2005	8/31/2006	\$1,845,616
Houston Regional HIV/AIDS Resource Group	7604142327200700	HIV - HOPWA	2/1/2006	1/31/2007	\$446,983
Houston Regional HIV/AIDS Resource Group	7604142327200700	HIV - Ryan White	4/1/2006	3/31/2007	\$202,330
Howard College	537-02-7777-00035	CPR Training	9/5/2001	8/31/2006	\$54,500
Hunt County	7560010179200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$88,446
Immaculate Heart of Mary Church	537-03-7777-00046	Catholic Priest	9/1/2002	8/31/2007	\$50,000
Interlex	537-04-7777-00112	Media Marketing/Advertising	6/1/2004	5/31/2007	\$2,180,694
Jacksonville Emergency Medical Service	7560005690200600	EMS - Local Projects	2/10/2006	8/31/2006	\$55,000
Jasper-Newton County Public Health Dist.	2006-020057-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$60,000
Jasper-Newton County Public Health Dist.	7460014578200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$86,204
Jasper-Newton County Public Health Dist.	7460014578200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$464,285
Jasper-Newton County Public Health Dist.	7460014578200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$359,158
Jasper-Newton County Public Health Dist.	7460014578200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$65,000
Jasper-Newton County Public Health Dist.	7460014578A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$118,703
Jasper-Newton County Public Health Dist.	7460014578A2005	Title XX family planning services	9/1/2004	12/31/2005	\$132,677
Jasper-Newton County Public Health Dist.	7460014578A2006	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$155,933
Jasper-Newton County Public Health Dist.	7460014578A2006	Immunization Branch - Locals	9/1/2005	8/31/2006	\$106,188
Jasper-Newton County Public Health Dist.	7460014578A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$277,856
Jasper-Newton County Public Health Dist.	7460014578A2006	SHS - Case Management	9/1/2005	8/31/2006	\$54,740
Jasper-Newton County Public Health Dist.	7460014578A2006	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$226,923
Jasper-Newton County Public Health Dist.	7460014578A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$388,779
Jasper-Newton County Public Health Dist.	7460014578A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$182,240
Jefferson County	7460002912200700	Community Diabetes Services	3/30/2006	3/30/2007	\$80,000
Johnson County MHMR Center	911460031416065	Adult Mental Health	9/1/2005	5/31/2006	\$856,824
Johnson County MHMR Center	911460031417065	Child Mental Health	9/1/2005	5/31/2006	\$171,102
Johnson County MHMR Center	911460031418065	Authority Mental Health	9/1/2005	5/31/2006	\$119,139
Johnson Diversey Inc.	537-05-7777-00329	485 Dishwashing Chemicals/Equipment	12/10/2004	8/31/2007	\$300,000
Joven - Juvenile Outreach and Vocational	7427837822200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$175,056
Joven - Juvenile Outreach and Vocational	7427837822200600	Client Services	10/1/2005	9/30/2006	\$175,070
Joven - Juvenile Outreach and Vocational	911340080842061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$618,639
Joven - Juvenile Outreach and Vocational	911340080843061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$73,262
Karnes Co. Correctional Ctr.	911337080864061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$107,802
Karnes Co. Correctional Ctr.	911337080865061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$71,869
KHC Client Services	K2006	KHC Client Services	9/1/2005	8/31/2006	\$6,445,652
Kilpatrick Equipment Co.	537-06-7777-01183	Dictating Equipment Rental	12/1/2005	11/30/2010	\$152,400
La Marque Fire/Rescue	7460129954200600	EMS - Extraordinary Emergencies	10/1/2005	1/31/2006	\$99,500
La Marque Independent School District	7460015609200600	School Health Program	9/1/2005	8/31/2006	\$199,322
La Sima Foundation Inc.	7526181064200600	HIV - Prevention	1/1/2005	12/31/2005	\$150,000
La Sima Foundation Inc.	7526181064200600	HIV - Unique	1/1/2005	12/31/2005	\$98,060
La Sima Foundation Inc.	7526181064200700	HIV - Unique	1/1/2006	12/31/2006	\$89,250
La Sima Foundation Inc.	7526181064200700	HIV - Prevention	1/1/2006	12/31/2006	\$150,000
Labatt Foodservices LP	537-05-7777-00318	Food purchase for MH Hospital facility	3/30/2005	3/31/2007	\$3,210,450
Labatt Foodservices LP	537-05-7777-00319	Food purchase for MH Hospital facility	6/21/2005	3/31/2007	\$576,966
Lakes Regional MHMR Center	911462040999065	Adult Mental Health	9/1/2005	8/31/2006	\$4,382,031

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lakes Regional MHMR Center	911462041000065	Child Mental Health	9/1/2005	8/31/2006	\$186,495
Lakes Regional MHMR Center	911462041001065	Authority Mental Health	9/1/2005	8/31/2006	\$514,492
Lamar Co. Coalition of Educ. Business & Industry	7524409087200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$194,614
Lamar Co. Coalition of Educ. Business & Industry	7524409087200600	Abstinence Education	10/1/2005	9/30/2006	\$272,896
Land Manor	7416469793200600	HIV - Prevention	1/1/2005	12/31/2005	\$180,579
Land Manor	7416469793200700	HIV - Prevention	1/1/2006	12/31/2006	\$180,579
Laredo Family Planning Services Inc.	2370283942200501	Title XX family planning services	9/1/2004	12/31/2005	\$597,046
Laredo Family Planning Services Inc.	2370283942200601	Title XX family planning services	1/1/2006	8/31/2006	\$305,745
Laredo Family Planning Services Inc.	2370283942A0501	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$867,463
Laredo Family Planning Services Inc.	2370283942A0601	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$454,272
Lavaca County	7460010303200600	EMS - Local Projects	2/10/2006	8/31/2006	\$55,000
Legacy Community Health Services	7600096378200600	HIV-Prevention Services HIV Positive Persons	1/1/2005	12/31/2005	\$161,500
Legacy Community Health Services	7600096378200700	HIV-Prevention Services HIV Positive Persons	1/1/2006	12/31/2006	\$161,500
Legacy Community Health Services	7600096378B2006	Title XX family planning services	1/1/2006	8/31/2006	\$83,500
Legacy Community Health Services	7600096378C2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$161,000
LifeCare Pregnancy Services	7423334733200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$85,538
LifeCare Pregnancy Services	7423334733200600	Abstinence Education	10/1/2005	9/30/2006	\$125,789
Litaker Group LLC	2006496272A2006	Center for Program Coordination	12/15/2005	8/31/2006	\$687,099
Live Oak County	7460009701200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$115,971
Llano Memorial Hospital	2006-020063-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$52,000
Llano Memorial Hospital	7428781300200600	SDI - Fee for Service	9/1/2005	8/31/2006	\$125,688
Lone Star Circle of Care	7430016745200600	Title XX family planning services	1/1/2006	8/31/2006	\$232,208
Lone Star Circle of Care	7430016745A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$355,617
Lone Star Community Health Center Inc.	30003886060601	Title XX family planning services	1/1/2006	8/31/2006	\$129,500
Lone Star Community Health Center Inc.	3000388606A0601	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$246,505
Longview Wellness Center	2006-020064-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$52,000
Longview Wellness Center	7527239937200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$426,049
Longview Wellness Center	7527239937200500	Title XX family planning services	9/1/2004	12/31/2005	\$132,677
Longview Wellness Center	7527239937200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$53,000
Longview Wellness Center	7527239937200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$224,904
Longview Wellness Center	7527239937200600	Title XX family planning services	1/1/2006	8/31/2006	\$100,000
Longview Wellness Center	7527239937200600	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$146,890
Longview Wellness Center	7527239937A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$410,964
Longview Wellness Center	7527239937A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$637,922
Longview Wellness Center	7527239937A2006	Client Services	10/1/2005	9/30/2006	\$192,951
Longview Wellness Center	7527239937A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$253,887
Longview Wellness Center	911362040982061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$221,090
Longview Wellness Center	911362040983061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$237,510
Longview Wellness Center	911362040984062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$155,703
Lord's Pantry of Leon County	911269070769061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$172,569
Los Barrios Unidos Community Clinic	7513786644200600	Immunization - Doses	1/1/2005	12/31/2005	\$55,832
Los Barrios Unidos Community Clinic	7513786644200700	Immunization - Doses	1/1/2006	12/31/2006	\$55,832
Los Barrios Unidos Community Clinic	7513786644A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$568,512
Los Barrios Unidos Community Clinic	7513786644A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$601,176

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Lower Rio Grande Valley Comm Health Mgmt.	7427844273200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$466,873
Lower Rio Grande Valley RAC on Trauma	7427361245200600	EMS - County Assistance	12/1/2004	8/31/2006	\$63,291
Lower Rio Grande Valley RAC on Trauma	7427361245A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$1,595,495
Lower Rio Grande Valley RAC on Trauma	7427361245A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$1,405,892
Lower Rio Grande Valley RAC on Trauma	7427361245D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$1,971,583
Lubbock County Hospital District	537-05-7777-00310	Interlocal Contract/Hospital	10/6/2004	8/31/2006	\$50,000
Lubbock Regional MHMR Center	7512976915200600	HIV - HOPWA	2/1/2005	1/31/2006	\$313,054
Lubbock Regional MHMR Center	7512976915200600	HIV - Ryan White	4/1/2005	3/31/2006	\$895,393
Lubbock Regional MHMR Center	7512976915200600	HIV - Services	9/1/2005	8/31/2006	\$232,805
Lubbock Regional MHMR Center	7512976915200700	HIV - HOPWA	2/1/2006	1/31/2007	\$313,054
Lubbock Regional MHMR Center	7512976915200700	HIV - Ryan White	4/1/2006	3/31/2007	\$262,340
Lubbock Regional MHMR Center	7512976915200700	HIV - Ryan White	4/1/2006	3/31/2007	\$872,208
Lubbock Regional MHMR Center	911302010290061	State Incentive Grant	9/1/2005	8/31/2006	\$68,984
Lubbock Regional MHMR Center	911302010326062	HIV Outreach Services	9/1/2005	8/31/2006	\$115,000
Lubbock Regional MHMR Center	911302010329062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$358,578
Lubbock Regional MHMR Center	911302010330063	Treatment Adult Services	9/1/2005	8/31/2006	\$265,000
Lubbock Regional MHMR Center	911466010348065	Adult Mental Health	9/1/2005	8/31/2006	\$5,722,668
Lubbock Regional MHMR Center	911466010349065	Child Mental Health	9/1/2005	8/31/2006	\$998,439
Lubbock Regional MHMR Center	911466010350065	Authority Mental Health	9/1/2005	8/31/2006	\$768,317
Lubbock Regional MHMR Center	911510010355065	Mental Health - PATH	9/1/2005	8/31/2006	\$120,813
Lubbock Regional MHMR Center	911601010360065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$197,948
Lubbock Regional MHMR Center	911601010369065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$134,480
Macias, Vincent R., MD, PA, Clinical Genetics	7530708753200600	SHS-Genetics Fee for Service	9/1/2005	8/31/2006	\$150,000
Macro International Inc.	537-06-7777-01133	Cancer Casefinding	2/1/2006	8/31/2006	\$175,846
Macro International Inc.	537-06-7777-01134	Cancer Casefinding Rebid	4/27/2006	8/31/2006	\$237,372
Making the Grade Victoria	7425972860200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$272,635
Making the Grade Victoria	7425972860200600	Abstinence Education	10/1/2005	9/30/2006	\$322,364
Managed Care Center Inc.	911303010297061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$405,720
Managed Care Center Inc.	911303010298061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$181,628
Managed Care Center Inc.	911303010299061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$436,319
Managed Care Center Inc.	911303010301062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$189,476
Managed Care Center Inc.	911303010302061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$124,556
Managed Care Center Inc.	911303010303061	Prevention Resource Centers	9/1/2005	8/31/2006	\$150,000
Managed Care Center Inc.	911303010304063	Treatment Adult Services	9/1/2005	8/31/2006	\$2,226,381
Managed Care Center Inc.	911303010305063	Treatment Youth Services	9/1/2005	8/31/2006	\$90,125
Managed Care Center Inc.	911303010370062	HIV Early Intervention Services	7/1/2006	8/31/2006	\$96,000
Managed Care Center Inc.	911527010356063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$188,727
Manvel Emergency Medical Services	7530995798200600	EMS - Local Projects	2/10/2006	8/31/2006	\$91,300
Matagorda County Hospital District	7460250693200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$193,057
Matagorda County Hospital District	7460250693200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$200,505
Matagorda Episcopal Health Outreach Prog.	7413139050200600	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$123,850
Matthews, Sherry	537-04-7777-00087	Media Marketing/Advertising	6/1/2004	5/31/2007	\$321,859
Matthews, Sherry	911490000808061	Prevention Media Campaign	9/1/2005	8/31/2006	\$400,000
Maxey Energy	537-05-7777-00313	Diesel - Kerrville State Hospital	5/19/2005	8/31/2007	\$74,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mckesson	537-04-7777-00104	Wholesale Pharmaceutical Distribution	9/1/2003	8/31/2007	\$96,018,782
McKesson Automated Healthcare	537-05-7777-00316	Pakplus-Rx Agreement	9/1/2004	8/31/2006	\$186,347
McLennan County Collaborative Abstinence	7428533750200600	Client Services	10/1/2005	9/30/2006	\$325,750
Medela Inc.	537-04-7777-00105	Manual Breast Pumps	10/1/2003	9/30/2007	\$410,675
Medical Institute for Sexual Health	7426270710200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$229,496
Medical Institute for Sexual Health	7426270710200600	Abstinence Education	1/1/2006	9/30/2006	\$229,597
Medina County	7460011061200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$228,013
Medina County	7460011061200600	PHR 8 -Bioterrorism Preparedness	9/1/2005	8/31/2006	\$67,918
Medina County	7460011061200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$70,782
Medina County	7460011061200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$56,964
Memorial Health System of East Texas	2006-020065-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$128,000
Memorial Health System of East Texas	7507553679200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$128,000
Memorial Medical Center Home Health Agy.	7460034113200600	Client Services	10/1/2005	9/30/2006	\$140,675
Mental Health Mental Retardation Center	911305020258063	Treatment Adult Services	9/1/2005	8/31/2006	\$131,250
Mental Health Mental Retardation Center	911305020260063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$113,618
Mental Health Mental Retardation Center	911448020278065	Adult Mental Health	9/1/2005	8/31/2006	\$1,641,382
Mental Health Mental Retardation Center	911448020279065	Child Mental Health	9/1/2005	8/31/2006	\$217,272
Mental Health Mental Retardation Center	911448020280065	Authority Mental Health	9/1/2005	8/31/2006	\$215,057
Mental Health Mental Retardation Center	911531020285063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$63,525
Merial Inc.	537-04-7777-00099	Rabies Bait	9/1/2003	8/31/2006	\$1,500,000
MHMR Brazos Valley	911318070747063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$69,360
MHMR Brazos Valley	911468070806065	Adult Mental Health	9/1/2005	8/31/2006	\$2,917,683
MHMR Brazos Valley	911468070807065	Child Mental Health	9/1/2005	8/31/2006	\$467,360
MHMR Brazos Valley	911468070808065	Authority Mental Health	9/1/2005	8/31/2006	\$395,351
MHMR of Tarrant County	911334031392062	HIV Outreach Services	9/1/2005	8/31/2006	\$512,450
MHMR of Tarrant County	911334031393062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$429,955
MHMR of Tarrant County	911334031394063	Treatment Adult Services	9/1/2005	8/31/2006	\$2,663,854
MHMR of Tarrant County	911334031395063	Treatment Youth Services	9/1/2005	8/31/2006	\$1,292,856
MHMR of Tarrant County	911334031396063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$218,700
MHMR of Tarrant County	911480031422065	Adult Mental Health	9/1/2005	8/31/2006	\$15,710,153
MHMR of Tarrant County	911480031423065	Child Mental Health	9/1/2005	8/31/2006	\$2,792,713
MHMR of Tarrant County	911480031424065	Authority Mental Health	9/1/2005	8/31/2006	\$2,107,656
MHMR of Tarrant County	911496031432065	Mental Health - PATH	9/1/2005	8/31/2006	\$286,810
MHMR of Tarrant County	911572031434063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$415,313
MHMR of Tarrant County	911597031442065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$272,982
MHMR of Tarrant County	911597031475065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$999,237
MHMR Services for the Concho Valley	911482090221065	Adult Mental Health	9/1/2005	8/31/2006	\$1,629,791
MHMR Services for the Concho Valley	911482090222065	Child Mental Health	9/1/2005	8/31/2006	\$368,171
MHMR Services for the Concho Valley	911482090223065	Authority Mental Health	9/1/2005	8/31/2006	\$229,920
MHMR Services of Texoma	911484031425065	Adult Mental Health	9/1/2005	8/31/2006	\$1,810,063
MHMR Services of Texoma	911484031426065	Child Mental Health	9/1/2005	8/31/2006	\$265,118
MHMR Services of Texoma	911484031427065	Authority Mental Health	9/1/2005	8/31/2006	\$241,817
MHMRA of Harris County	911474061594065	Adult Mental Health	9/1/2005	8/31/2006	\$39,562,903
MHMRA of Harris County	911474061595065	Child Mental Health	9/1/2005	8/31/2006	\$8,641,891

Contractor	Contract #	Description	Award/Completion Dates		Cost
MHMRA of Harris County	911474061596065	Authority Mental Health	9/1/2005	8/31/2006	\$5,523,256
MHMRA of Harris County	911494061603065	Mental Health - PATH	9/1/2005	8/31/2006	\$999,900
MHMRA of Harris County	911591061625065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$469,881
MHMRA of Harris County	911591061667065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$808,188
MHMRA of Harris County	911591061669065	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$614,868
MHMRA of Harris County	911626061647065	Crisis Counseling ISP - Rita	9/24/2005	3/31/2006	\$131,707
Mid Texas Counvil Alcohol Drug Abuse	911378020270061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$72,351
Mid Texas Counvil Alcohol Drug Abuse	911378020272063	Treatment Adult Services	9/1/2005	8/31/2006	\$79,187
Mid-Coast Family Services Inc.	911338080820061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
Mid-Coast Family Services Inc.	911338080851061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$226,900
Mid-Coast Family Services Inc.	911338080852061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$226,938
Mid-Coast Family Services Inc.	911338080853061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$402,467
Mid-Coast Family Services Inc.	911338080855062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$541,363
Midland Health Department	7560006086200600	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$299,744
Midland Health Department	7560006086200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$68,907
Midland Hospital District	537-04-7777-00097	Consumr Services/Hospital Services	3/2/2004	8/31/2006	\$800,000
Midland Hospital District	7515845596200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$50,559
Midland Hospital District	7515845596200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$390,869
Midland Hospital District	7515845596A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$118,417
Midway Family Planning Inc.	7528909553200500	Title XX family planning services	9/1/2004	12/31/2005	\$132,677
Midway Family Planning Inc.	7528909553200600	Title XX family planning services	1/1/2006	8/31/2006	\$51,843
Migrant Clinicians Network Inc.	7426629196200600	Tuberculosis Elimination	3/1/2005	12/31/2005	\$160,885
Migrant Clinicians Network Inc.	7426629196200600	Community Diabetes Services	9/1/2005	8/31/2006	\$84,000
Migrant Clinicians Network Inc.	7426629196200700	Tuberculosis Elimination	1/1/2006	12/31/2006	\$106,761
Migrant Health Promotion	3830921949200601	Community Diabetes Services	9/1/2005	8/31/2006	\$84,500
Migrant Health Promotion	3830921949A06-01	CHS - Population Based Services	1/1/2006	8/31/2006	\$143,768
Milam County	7460004819200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$145,354
Milam County	7460004819200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$108,568
Milam County	7460004819200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$134,523
Milk Products LP	537-05-7777-00309	Dairy Contract for Rusk	3/1/2005	2/28/2007	\$156,780
Montgomery County MUD	7460005584200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$83,295
Montgomery County MUD	7460005584200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$791,658
Montgomery County MUD	7460005584A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$754,727
Montgomery County Youth Services Inc.	911255061405061	State Incentive Grant	9/1/2005	8/31/2006	\$171,776
Montgomery County Youth Services Inc.	911255061627061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
Montrose Counseling Center Inc.	911253061538062	HIV Outreach Services	9/1/2005	8/31/2006	\$480,870
Montrose Counseling Center Inc.	911253061539062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$1,049,090
Montrose Counseling Center Inc.	911253061569063	Co-occurring State Incentive Grant	9/1/2005	8/31/2006	\$57,780
Mosaic Family Services Inc.	911284031380061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$99,747
Mosaic Family Services Inc.	911284031381062	HIV Outreach Services	9/1/2005	8/31/2006	\$231,955
Mosaic Family Services Inc.	911284031382062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$255,290
Mother Frances Hospital Regional Health	7508181678200600	CHS - Fee for Service	9/1/2005	8/31/2006	\$311,209
Motherland, Inc.	3115059746200601	HIV - Prevention	1/1/2005	12/31/2005	\$136,500
Motherland, Inc.	3115059746200701	HIV - Prevention	1/1/2006	12/31/2006	\$136,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mpaq Information Services Inc.	537-03-7777-00043	WIC Custom print vouchers & labels - voucher and formula	11/25/2002	8/31/2006	\$700,827
Mrs. Bairds Bakeries/BBU	537-06-7777-01102	San Antonio Bread Contract Ext	9/1/2005	8/31/2006	\$115,130
Mrs. Bairds Bakeries/BBU	537-06-7777-01107	Bread	9/1/2005	8/31/2006	\$597,425
Mt. Enterprise Community Health Clinic	4320162879200601	CHS-Federally Qualified Health Center	9/1/2005	5/31/2006	\$58,000
National Association of Mental Health PR	537-05-7777-00307	Oryx Performance Measures	2/11/2005	12/31/2006	\$139,000
Neighborhood Centers Inc.	2370629763200501	SHS - Abstinence Education	10/1/2004	9/30/2005	\$67,377
Neighborhood Centers Inc.	2370629763200601	Abstinence Education	10/1/2005	9/30/2006	\$93,962
Neometrics Inc.	537-04-7777-00094	Software Maintenance/Support	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.	7603908595200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$149,537
New Hope Counseling Center Inc.	7603908595200600	Abstinence Education	10/1/2005	9/30/2006	\$214,668
Nexus Recovery Center Incorporated	911393031365063	Treatment Adult Services	9/1/2005	8/31/2006	\$509,070
Nexus Recovery Center Incorporated	911393031366063	Treatment Youth Services	9/1/2005	8/31/2006	\$294,339
Nexus Recovery Center Incorporated	911393031445063	Co-occurring State Incentive Grant	3/1/2006	8/31/2006	\$82,296
Nnew Visions Group Inc.	537-05-7777-00304	Computer Programmer Services	9/1/2004	8/31/2007	\$646,562
Nolan County	7560010948200500	Title XX family planning services	9/1/2004	12/31/2005	\$225,550
Nolan County	7560010948200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$77,670
Nolan County	7560010948200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$121,404
Nolan County	7560010948A2006	Title XX family planning services	1/1/2006	8/31/2006	\$53,065
North Central Texas COG	7560490124200600	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$410,000
North Central Texas Community Health Care	2006-020067-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$55,000
North Central Texas Community Health Care	7524296443200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$55,000
North Central Texas Community Health Care	7524296443A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$321,302
North Central Texas Trauma RAC	7525344929200600	EMS - Regional Advisory Councils	12/1/2004	8/31/2006	\$119,219
North Central Texas Trauma RAC	7525344929200600	EMS - County Assistance	12/1/2004	8/31/2006	\$209,799
North Central Texas Trauma RAC	7525344929200700	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$165,290
North Central Texas Trauma RAC	7525344929A2006	EMS - Trauma Facility/County	8/15/2005	8/31/2006	\$88,840
North Central Texas Trauma RAC	7525344929A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$202,380
North Central Texas Trauma RAC	7525344929B2006	EMS - Trauma Facility/RAC	8/15/2005	8/31/2006	\$63,104
North Central Texas Trauma RAC	7525344929C2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$209,156
North East Texas EMS	2070121612006-01	EMS - Extraordinary Emergencies	11/1/2005	2/28/2006	\$68,500
North Texas Addiction Counseling & Education	911297031298063	Treatment Youth Services	9/1/2005	8/31/2006	\$299,432
North Texas Addiction Counseling & Education	911297031299063	Treatment Adult Services	9/1/2005	8/31/2006	\$220,000
North Texas Addiction Counseling & Education	911535031435063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$106,480
North Texas Council on Alcohol/Drug	911534031436063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$97,795
Northeast Texas Council on Alcohol/Drug Abuse	911298031318061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$59,100
Northeast Texas Council on Alcohol/Drug Abuse	911298031321063	Treatment Adult Services	9/1/2005	8/31/2006	\$202,056
Northeast Texas Council on Alcohol/Drug Abuse	911352040944061	State Incentive Grant	9/1/2005	8/31/2006	\$76,345
Northeast Texas Council on Alcohol/Drug Abuse	911352040959061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$237,350
Northeast Texas Council on Alcohol/Drug Abuse	911352040960061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$78,024
Northeast Texas Council on Alcohol/Drug Abuse	911352040962063	Treatment Adult Services	9/1/2005	8/31/2006	\$173,948
Northeast Texas Council on Alcohol/Drug Abuse	911352040964061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$218,095
Northeast Texas Council on Alcohol/Drug Abuse	911352041013063	Co-occurring State Incentive Grant	3/1/2006	8/31/2006	\$59,796
Northeast Texas Council on Alcohol/Drug Abuse	911585041009063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$84,191

Contractor	Contract #	Description	Award/Completion Dates		Cost
Northeast Texas MHMR Center	911488041002065	Adult Mental Health	9/1/2005	8/31/2006	\$1,367,622
Northeast Texas MHMR Center	911488041003065	Child Mental Health	9/1/2005	8/31/2006	\$245,301
Northeast Texas MHMR Center	911488041004065	Authority Mental Health	9/1/2005	8/31/2006	\$188,230
Northeast Texas MHMR Center	911605041012065	Crisis Counseling ISP - Katrina	9/24/2005	6/30/2006	\$197,948
Northeast Texas MHMR Center	911605041022065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$268,599
Northeast Texas Public Health District	2006-020062-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$75,000
Northeast Texas Public Health District	7522545445200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$84,885
Northeast Texas Public Health District	7522545445200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,885,950
Northeast Texas Public Health District	7522545445200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$73,250
Northeast Texas Public Health District	7522545445200600	SDI - Fee for Service	9/1/2005	12/31/2005	\$116,100
Northeast Texas Public Health District	7522545445200600	SDI - Fee for Service	9/1/2005	8/31/2006	\$670,126
Northeast Texas Public Health District	7522545445200600	MILK GROUP	9/1/2005	8/31/2006	\$132,000
Northeast Texas Public Health District	7522545445A2006	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$414,296
Northeast Texas Public Health District	7522545445A2006	Immunization Branch - Locals	9/1/2005	8/31/2006	\$98,154
Northeast Texas Public Health District	7522545445A2006	HIV-Early Access Clinical/Prevention Services	9/1/2005	8/31/2006	\$81,500
Northeast Texas Public Health District	7522545445A2006	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$772,979
Northeast Texas Public Health District	7522545445A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,954,845
Northeast Texas Public Health District	7522545445A2006	SDI - Title X	1/1/2006	8/31/2006	\$343,000
Northeast Texas Public Health District	7522545445B2006	CHS - Population Based Services	1/1/2006	8/31/2006	\$65,500
Northeast Texas Regional Advisory Council	7525531574A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$356,525
Northeast Texas Regional Advisory Council	7525531574D2006	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$534,091
NTRACTsa-c Inc.	7528084936A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$50,288
Nueces County Farmer's Market	2006-020066-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$87,000
Nueces County Farmer's Market	7460005857A2006	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$87,000
Nueces County Farmer's Market	7460005857A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$81,153
Nueces County Farmer's Market	7460005857A2006	Title XX family planning services	1/1/2006	8/31/2006	\$157,000
Nueces County MHMR Center	911478110619065	Adult Mental Health	9/1/2005	8/31/2006	\$3,081,149
Nueces County MHMR Center	911478110620065	Child Mental Health	9/1/2005	8/31/2006	\$948,530
Nueces County MHMR Center	911478110621065	Authority Mental Health	9/1/2005	8/31/2006	\$471,032
Nueces County MHMR Center	911594110637065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$232,447
Nueces County MHMR Center	911594110663065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$111,794
Nueces County MHMR Center	911639110649065	Mental Health - PATH	4/1/2006	8/31/2006	\$113,013
Nuestra Clinica Del Valle Inc.	7417218074A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$195,906
Nuestra Clinica Del Valle Inc.	7417218074B2006	CHS-Federally Qualified Health Center	9/1/2005	4/30/2006	\$225,000
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
Odyssey House Texas Inc.	911329061432063	Treatment Youth Services	9/1/2005	8/31/2006	\$529,200
Optimization Zorn Corporation	537-05-7777-00300	Newborn Hearing & Screening	9/1/2004	8/31/2007	\$3,774,651
Orange County	7460018264200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$297,507
Orange County	7460018264A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$310,356

Contractor	Contract #	Description	Award/Completion Dates		Cost
Outreach Health Services	7514747744200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,625,540
Owen Home Infusion System	537-05-7777-00301	Pharmacy Svcs	9/1/2004	8/31/2007	\$2,134,884
Palmer Drug Abuse Program-Midland Texas	911254090195061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$108,375
Palo Pinto Hospital District	7512569488200600	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$92,000
Panhandle RAC Trauma Service	7525689166200600	EMS - County Assistance	12/1/2004	8/31/2006	\$113,099
Panhandle RAC Trauma Service	7525689166A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$584,825
Panhandle RAC Trauma Service	7525689166A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$527,504
Panhandle RAC Trauma Service	7525689166A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$134,828
Panhandle RAC Trauma Service	7525689166B2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$132,276
Panhandle RAC Trauma Service	7525689166D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$1,028,728
Panhandle Regional Planning Commission	7513172910200600	PHR 1-Bioterrorism Preparedness	9/1/2005	8/31/2006	\$86,500
Paris Lamar County Health Department WIC	7560022067200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$200,172
Paris Lamar County Health Department WIC	7560022067200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$50,023
Paris Lamar County Health Department WIC	7560022067200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$109,998
Paris Lamar County Health Department WIC	7560022067200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$151,558
Parkland Foundation	7520891809200500	Title XX family planning services	9/1/2004	12/31/2005	\$141,964
Parkland Foundation	7520891809200600	CHS - Fee for Service	9/1/2005	8/31/2006	\$2,138,659
Pasadena Health Center	2004629056200601	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$136,000
Patrician Movement	911377080837062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$295,354
Patrician Movement	911377080839063	Treatment Adult Services	9/1/2005	8/31/2006	\$2,381,742
Patrician Movement	911377080840063	Treatment Youth Services	9/1/2005	8/31/2006	\$234,450
Patrician Movement	911377080841063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$183,173
Patrician Movement	911377080924063	Strengthening Access and Retention	10/1/2005	8/31/2006	\$85,599
Patrician Movement	911549080920063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$204,116
Paxunited	911396070786061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$179,011
Paxunited	911642031458065	Community Mental Health Projects - Children	3/1/2006	8/31/2006	\$75,000
Peachtree Group, Inc.	537-05-7777-00610	Smart Card System Integration	2/11/2005	2/28/2007	\$2,180,300
Pecan Valley MHMR Region	911406031304063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$111,000
Pecan Valley MHMR Region	911416031428065	Adult Mental Health	9/1/2005	8/31/2006	\$2,608,980
Pecan Valley MHMR Region	911416031429065	Child Mental Health	9/1/2005	8/31/2006	\$386,228
Pecan Valley MHMR Region	911416031430065	Authority Mental Health	9/1/2005	8/31/2006	\$348,778
Pecos County Memorial Hospital	7460029634200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$60,536
Pecos County Memorial Hospital	7460029634200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$159,500
Pecos County Memorial Hospital	7460029634A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$77,455
Peoples Clinic of Denton County Inc.	2007449072200601	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$194,735
Peoples Clinic of Denton County Inc.	2007449072A2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$72,000
People's Community Clinic	2370876083200502	Title XX family planning services	9/1/2004	12/31/2005	\$256,537
People's Community Clinic	2370876083200601	CHS - Fee for Service	9/1/2005	8/31/2006	\$131,906
People's Community Clinic	2370876083200602	Title XX family planning services	1/1/2006	8/31/2006	\$87,608
People's Community Clinic	2370876083200603	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$80,000
People's Community Clinic	2370876083A0501	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$757,974
People's Community Clinic	2370876083A0601	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$480,939
Perkinelmer Las Inc.	537-02-7777-00030	Medical Supplies	9/1/2001	8/31/2006	\$750,000
Perkinelmer Las Inc.	537-03-7777-00038	Neo-Natal Kits	9/1/2002	8/31/2006	\$125,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Perkinelmer Las Inc.	537-03-7777-00039	Lab Supplies	9/1/2002	8/31/2006	\$250,000
Perkinelmer Las Inc.	537-04-7777-00092	Maintenance for Newborn Screening Info System	9/1/2003	8/31/2006	\$500,000
Permian Basin Community Centers for MHMR	7514017767200600	HIV - Prevention	1/1/2005	12/31/2005	\$104,138
Permian Basin Community Centers for MHMR	7514017767200700	HIV - Prevention	1/1/2006	12/31/2006	\$104,138
Permian Basin Community Centers for MHMR	911259090209061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$84,600
Permian Basin Community Centers for MHMR	911259090211063	Treatment Adult Services	9/1/2005	8/31/2006	\$850,706
Permian Basin Community Centers for MHMR	911259090213063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$112,569
Permian Basin Community Centers for MHMR	911259090216062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$100,000
Permian Basin Community Centers for MHMR	911259090217063	Treatment Youth Services	9/1/2005	8/31/2006	\$180,010
Permian Basin Community Centers for MHMR	911417100385065	Adult Mental Health	9/1/2005	8/31/2006	\$4,130,364
Permian Basin Community Centers for MHMR	911417100386065	Child Mental Health	9/1/2005	8/31/2006	\$619,127
Permian Basin Community Centers for MHMR	911417100387065	Authority Mental Health	9/1/2005	8/31/2006	\$555,479
Permian Basin Community Centers for MHMR	911552090228063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$79,830
Permian Basin Regional COADA	911371090194061	State Incentive Grant	9/1/2005	8/31/2006	\$76,345
Permian Basin Regional COADA	911371090219061	Prevention Resource Centers	9/1/2005	8/31/2006	\$165,958
Permian Basin Regional COADA	911371090220062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$226,391
Phoenix Houses of Texas	911273031305061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$116,199
Phoenix Houses of Texas	911273031306061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$107,949
Phoenix Houses of Texas	911273031307061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$301,852
Phoenix Houses of Texas	911273031403063	Treatment Youth Services	9/1/2005	8/31/2006	\$395,800
Phoenix Houses of Texas	911326070702061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$418,576
Phoenix Houses of Texas	911326070703061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$136,376
Phoenix Houses of Texas	911326070704063	Treatment Youth Services	9/1/2005	8/31/2006	\$1,502,336
Phoenix Houses of Texas	911339061433061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$186,871
Phoenix Houses of Texas	911339061434061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$159,712
Phoenix Houses of Texas	911339061435061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$215,034
Phoenix Houses of Texas	911339061437061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$89,598
Phoenix Houses of Texas	911339061571061	Ecstasy & Club Drug Cooperative Agreement	10/1/2005	9/30/2006	\$263,120
Piney Woods Regional Advisory Council	7526030410200600	EMS - County Assistance	12/1/2004	8/31/2006	\$91,158
Piney Woods Regional Advisory Council	7526030410A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$1,047,760
Piney Woods Regional Advisory Council	7526030410A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$104,666
Piney Woods Regional Advisory Council	7526030410B2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$95,186
Piney Woods Regional Advisory Council	7526030410D2006	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$1,593,783
Plainview Serenity Center Inc.	911300010322063	Treatment Adult Services	9/1/2005	8/31/2006	\$224,110
Planned Parenthood Assoc of Hidalgo Co.	7416553299200500	Title XX family planning services	9/1/2004	12/31/2005	\$1,844,204
Planned Parenthood Assoc of Hidalgo Co.	7416553299200600	Title XX family planning services	1/1/2006	8/31/2006	\$922,004
Planned Parenthood Assoc of Hidalgo Co.	7416553299200600	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$100,000
Planned Parenthood Assoc of Hidalgo Co.	7416553299A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$989,414
Planned Parenthood Assoc of Hidalgo Co.	7416553299A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$744,277
Planned Parenthood Association	2006-020068-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$380,000
Planned Parenthood Association	7415926033200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$398,000
Planned Parenthood Association	7415926033200600	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$50,000
Planned Parenthood Association	7415926033200600	Title XX family planning services	1/1/2006	8/31/2006	\$251,604
Planned Parenthood Association	7415926033A2005	Title XX family planning services	9/1/2004	12/31/2005	\$1,156,943

Contractor	Contract #	Description	Award/Completion Dates		Cost
Planned Parenthood Association	7415926033A2006	CHS - Title X-Male Involvement	9/1/2005	8/31/2006	\$161,709
Planned Parenthood Association	7415926033A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$338,646
Planned Parenthood Association	7415926033B2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$696,277
Planned Parenthood Center of El Paso	2006-020069-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$52,000
Planned Parenthood Center of El Paso	7411579877200510	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$1,062,179
Planned Parenthood Center of El Paso	7411579877200510	SHS - Abstinence Education	10/1/2004	9/30/2005	\$87,783
Planned Parenthood Center of El Paso	7411579877200600	HIV - Prevention	1/1/2005	12/31/2005	\$320,920
Planned Parenthood Center of El Paso	7411579877200600	HIV-Prevention Services HIV Positive Persons	1/1/2005	12/31/2005	\$155,859
Planned Parenthood Center of El Paso	7411579877200600	HIV - HOPWA	2/1/2005	1/31/2006	\$361,401
Planned Parenthood Center of El Paso	7411579877200600	HIV - Ryan White	4/1/2005	3/31/2006	\$135,287
Planned Parenthood Center of El Paso	7411579877200600	HIV - Ryan White	4/1/2005	3/31/2006	\$929,731
Planned Parenthood Center of El Paso	7411579877200600	HIV - Ryan White	4/1/2005	3/31/2006	\$231,381
Planned Parenthood Center of El Paso	7411579877200600	HIV-Early Access Clinical/Prevention Services	9/1/2005	8/31/2006	\$110,000
Planned Parenthood Center of El Paso	7411579877200600	HIV - Services	9/1/2005	8/31/2006	\$206,205
Planned Parenthood Center of El Paso	7411579877200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$153,758
Planned Parenthood Center of El Paso	7411579877200610	CHS - Title X-Male Involvement	9/1/2005	8/31/2006	\$130,000
Planned Parenthood Center of El Paso	7411579877200610	Abstinence Education	10/1/2005	9/30/2006	\$87,783
Planned Parenthood Center of El Paso	7411579877200610	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$480,257
Planned Parenthood Center of El Paso	7411579877200700	HIV-Prevention Services HIV Positive Persons	1/1/2006	12/31/2006	\$145,738
Planned Parenthood Center of El Paso	7411579877200700	HIV - Prevention	1/1/2006	12/31/2006	\$320,920
Planned Parenthood Center of El Paso	7411579877200700	HIV - HOPWA	2/1/2006	1/31/2007	\$361,401
Planned Parenthood Center of El Paso	7411579877200700	HIV - Ryan White	4/1/2006	3/31/2007	\$231,381
Planned Parenthood Center of El Paso	7411579877200700	HIV - Ryan White	4/1/2006	3/31/2007	\$905,364
Planned Parenthood Center of El Paso	7411579877200700	HIV - Ryan White	4/1/2006	3/31/2007	\$135,287
Planned Parenthood Center of El Paso	7411579877A2006	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$55,075
Planned Parenthood Center of El Paso	7411579877B2005	CHS - Title XX	9/1/2004	12/31/2005	\$508,258
Planned Parenthood of Austin	7410057560200500	Title XX family planning services	9/1/2004	12/31/2005	\$660,731
Planned Parenthood of Austin	7410057560A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$1,545,159
Planned Parenthood of Austin Family	3715156215200601	Title XX family planning services	1/1/2006	8/31/2006	\$96,861
Planned Parenthood of Austin Family	3715156215A0601	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$410,734
Planned Parenthood of Central Texas	7411431434200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$118,752
Planned Parenthood of Central Texas	7411431434200500	Title XX family planning services	9/1/2004	12/31/2005	\$497,539
Planned Parenthood of Central Texas	7411431434200600	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$69,775
Planned Parenthood of Central Texas	7411431434200600	Title XX family planning services	1/1/2006	8/31/2006	\$311,329
Planned Parenthood of Central Texas	7411431434A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$1,364,997
Planned Parenthood of Central Texas	7411431434A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$537,852
Planned Parenthood of Houston	2006-020070-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$221,000
Planned Parenthood of Houston	7411001633200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$427,510
Planned Parenthood of Houston	7411001633200600	HIV - Prevention	1/1/2005	12/31/2005	\$387,125
Planned Parenthood of Houston	7411001633200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$211,847
Planned Parenthood of Houston	7411001633200700	HIV - Prevention	1/1/2006	12/31/2006	\$387,125
Planned Parenthood of Houston	7411001633A2006	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$279,250
Planned Parenthood of Houston	7411001633A2006	Title XX family planning services	1/1/2006	8/31/2006	\$973,249
Planned Parenthood of Houston	7411001633B2005	Title XX family planning services	9/1/2004	12/31/2005	\$3,493,123

Contractor	Contract #	Description	Award/Completion Dates		Cost
Planned Parenthood of Lubbock Inc.	7512207394200500	Title XX family planning services	9/1/2004	12/31/2005	\$370,029
Planned Parenthood of Lubbock Inc.	7512207394200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$142,384
Planned Parenthood of Lubbock Inc.	7512207394200600	Title XX family planning services	1/1/2006	8/31/2006	\$262,096
Planned Parenthood of Lubbock Inc.	7512207394A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$471,852
Planned Parenthood of Lubbock Inc.	7512207394B2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$844,089
Planned Parenthood of North Texas Inc.	2006-020073-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$152,000
Planned Parenthood of North Texas Inc.	5212432205200502	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$8,452,280
Planned Parenthood of North Texas Inc.	5212432205200601	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$232,400
Planned Parenthood of North Texas Inc.	5212432205200602	Title XX family planning services	1/1/2006	8/31/2006	\$1,621,008
Planned Parenthood of North Texas Inc.	5212432205A06-01	HIV - Prevention	9/1/2005	12/31/2006	\$722,320
Planned Parenthood of North Texas Inc.	5212432205A06-02	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$3,875,695
Planned Parenthood of North Texas Inc.	5212432205B-2005	Title XX family planning services	9/1/2004	12/31/2005	\$3,552,796
Planned Parenthood of South Texas Inc.	7414602049200500	Title XX family planning services	9/1/2004	12/31/2005	\$168,927
Planned Parenthood of South Texas Inc.	7414602049200600	CHS - Title X-Male Involvement	10/1/2005	9/30/2006	\$203,013
Planned Parenthood of South Texas Inc.	7414602049200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$327,458
Planned Parenthood of South Texas Inc.	7414602049A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$611,643
Planned Parenthood of South Texas Inc.	7414602049A2005	CHS - Title X-Male Involvement	10/1/2004	9/30/2005	\$166,550
Planned Parenthood of South Texas Inc.	7414602049A2006	Title XX family planning services	1/1/2006	8/31/2006	\$108,404
Planned Parenthood of West Texas Inc.	7512293501200500	Title XX family planning services	9/1/2004	12/31/2005	\$1,220,037
Planned Parenthood of West Texas Inc.	7512293501200600	Title XX family planning services	1/1/2006	8/31/2006	\$682,032
Planned Parenthood-Amarillo & Texas Panhandle	7512853486200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$2,465,041
Planned Parenthood-Amarillo & Texas Panhandle	7512853486200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$815,266
Planned Parenthood-Amarillo & Texas Panhandle	7512853486A2005	Title XX family planning services	9/1/2004	12/31/2005	\$973,016
Planned Parenthood-Amarillo & Texas Panhandle	7512853486A2006	Title XX family planning services	1/1/2006	8/31/2006	\$471,915
Presidio County Health Services Ins.	8303921367200601	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$138,000
Project Vida Health Center	6805416480200601	CHS - Primary Health Care	9/1/2005	8/31/2006	\$224,987
Project Vida Health Center	6805416480200602	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$363,778
Project Vida Health Center	6805416480A0601	Title XX family planning services	1/1/2006	8/31/2006	\$125,000
Promise House	911301031363061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$83,692
Promise House	911301031364061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$190,931
PSI Group-Austin	537-06-7777-01034	CCG Presort Mail Services	9/1/2005	4/30/2006	\$60,000
Quad Co. Council on Alcohol & Drug Abuse	911634080938062	Rural Border Intervention	4/1/2006	8/31/2006	\$109,538
Quality Implementation System Inc.	2031114668200601	Cardiovascular Health/Wellness Program	1/1/2006	9/30/2006	\$215,000
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	7460007564200500	Title XX family planning services	9/1/2004	12/31/2005	\$1,680,711
R. E. Thomason General Hospital	7460007564200600	Poison Control Centers	9/1/2005	8/31/2006	\$809,332
R. E. Thomason General Hospital	7460007564200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$826,436
R. E. Thomason General Hospital	7460007564C2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$2,858,567
R. E. Thomason General Hospital	911365100380062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$180,796
R. E. Thomason General Hospital	911365100400062	Rural Border Intervention	4/1/2006	8/31/2006	\$112,887
R. E. Thomason General Hospital	911401100338061	State Incentive Grant	9/1/2005	8/31/2006	\$91,614
R. E. Thomason General Hospital	911401100371061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$126,510
RAC	7427419688A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$774,371

Contractor	Contract #	Description	Award/Completion Dates		Cost
RAC	7427419688A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$65,294
RAC	7427419688D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$1,063,265
RADAAC	911319070714061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$112,400
RADAAC	911319070715061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$142,632
RADAAC	911319070716061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$189,284
RADAAC	911319070717062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$152,042
Rainbow Days Inc.	911366031386061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$208,769
Rainbow Days Inc.	911366031387061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$387,712
Rankin EMS	7522733645200600	EMS - Local Projects	2/10/2006	8/31/2006	\$94,907
RBI Advertising	537-05-7777-00281	Promotional Baby Bibs and Bags	8/26/2005	8/31/2006	\$387,000
Reach Council on Alcohol and Other Drugs	911325031301061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$63,156
Reach Council on Alcohol and Other Drugs	911325031302061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$89,592
Reach Council on Alcohol and Other Drugs	911325031303061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$213,044
Recovery Center of Cameron County	911357110519063	Treatment Adult Services	9/1/2005	8/31/2006	\$558,800
Recovery Center of Cameron County	911565110632063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$270,459
Regence Health Network Inc.	7514149404A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,086,254
Regence Health Network Inc.	7514149404A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,097,319
Region IV Education Service Center	7415895725200600	Tobacco Prevention and Control	9/1/2005	8/31/2006	\$300,000
Region V Education Service Ctr.	7415881758200600	Tobacco Prevention and Control	9/1/2005	8/31/2006	\$105,000
Resource Center of Dallas Inc.	7518920594200600	HIV - Prevention	1/1/2005	12/31/2005	\$245,196
Resource Center of Dallas Inc.	7518920594200600	HIV - Unique	1/1/2005	12/31/2005	\$79,763
Resource Center of Dallas Inc.	7518920594200700	HIV - Prevention	1/1/2006	12/31/2006	\$245,196
Resource Center of Dallas Inc.	7518920594200700	HIV - Unique	1/1/2006	12/31/2006	\$79,763
Rio Grande Valley Council on Alcohol/Drug Abuse	911388110513061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
Rio Grande Valley Council on Alcohol/Drug Abuse	911388110536061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$120,565
Rio Grande Valley Council on Alcohol/Drug Abuse	911388110538061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$216,752
Rio Grande Valley Council on Alcohol/Drug Abuse	911388110540062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$735,249
Rio Grande Valley Council on Alcohol/Drug Abuse	911388110659062	Rural Border Intervention	4/1/2006	8/31/2006	\$79,616
Riverside General Hospital Inc.	911412061473063	Treatment Adult Services	9/1/2005	8/31/2006	\$3,427,811
Riverside General Hospital Inc.	911412061474063	Treatment Youth Services	9/1/2005	8/31/2006	\$1,248,826
Riverside General Hospital Inc.	911569061615063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$108,750
RY Team-N-Texas Inc.	911373090214061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$298,646
S.E. Texas Family Planning & Cancer Screening	7601345634200500	Title XX family planning services	9/1/2004	12/31/2005	\$516,700
S.E. Texas Family Planning & Cancer Screening	7601345634200600	Title XX family planning services	1/1/2006	8/31/2006	\$292,879
Sabine Valley Center	911264040969063	Treatment Adult Services	9/1/2005	8/31/2006	\$2,792,311
Sabine Valley Center	911264040970063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$150,000
Sabine Valley Center	911418041005065	Adult Mental Health	9/1/2005	8/31/2006	\$3,831,611
Sabine Valley Center	911418041006065	Child Mental Health	9/1/2005	8/31/2006	\$1,198,062
Sabine Valley Center	911418041007065	Authority Mental Health	9/1/2005	8/31/2006	\$580,330
Sabine Valley Center	911583041010063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$400,246
Sagem Morpho Inc.	537-03-7777-00037	WIC EBT Retailer Assistance	5/1/2003	11/30/2005	\$343,456
San Angelo AIDS Foundation	7523327223200600	HIV - Prevention	1/1/2005	12/31/2005	\$128,369
San Angelo AIDS Foundation	7523327223200600	HIV-Early Access Clinical/Prevention Services	9/1/2005	8/31/2006	\$110,000
San Angelo AIDS Foundation	7523327223200700	HIV - Prevention	1/1/2006	12/31/2006	\$128,369

Contractor	Contract #	Description	Award/Completion Dates		Cost
San Antonio Council on Alcohol & Drug Abuse	911341080819061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
San Antonio Council on Alcohol & Drug Abuse	911341080888061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$205,000
San Antonio Council on Alcohol & Drug Abuse	911341080889061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$200,000
San Antonio Council on Alcohol & Drug Abuse	911341080890061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$180,000
San Antonio Council on Alcohol & Drug Abuse	911341080891061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$150,000
San Antonio Council on Alcohol & Drug Abuse	911341080892061	Prevention Resource Centers	9/1/2005	8/31/2006	\$300,000
San Antonio Fighting Back	911347080821061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
San Augustine Memorial Hospital	7513696579200600	SDI - Fee for Service	9/1/2005	8/31/2006	\$164,188
San Benito Healthcare I LLC	537-05-7777-00269	Renewal of 53700-5-0000301212	9/1/2004	8/31/2007	\$2,250,000
San Jacinto Methodist Hospital	7412870150200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$151,505
San Patricio County	7460023074200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$430,778
San Patricio County	7460023074200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$63,428
San Patricio County	7460023074200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$139,831
San Patricio County	7460023074200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$141,279
San Patricio County	7460023074200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$447,988
San Patricio County	7460023074200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$86,080
San Patricio County	7460023074A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$150,351
San Patricio County	7460023074A2006	Title XX family planning services	1/1/2006	8/31/2006	\$62,040
San Patricio County	7460023074A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$60,421
San Patricio County	911355110582061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$185,144
San Patricio County	911355110584061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$301,558
Sandstone Health Care Inc.	911368110570063	Treatment Youth Services	9/1/2005	8/31/2006	\$1,129,965
Sandstone Health Care Inc.	911368110594063	Treatment Adult Services	9/1/2005	8/31/2006	\$138,000
Sandstone Health Care Inc.	911369070734063	Treatment Youth Services	9/1/2005	8/31/2006	\$324,000
Sandstone Health Care Inc.	911372061525063	Treatment Youth Services	9/1/2005	8/31/2006	\$1,164,718
Sandstone Health Care Inc.	911380090218063	Treatment Youth Services	9/1/2005	8/31/2006	\$178,134
Sandstone Health Care Inc.	911382080867063	Treatment Youth Services	9/1/2005	8/31/2006	\$125,928
Sandstone Health Care Inc.	911582110633063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$66,792
Santa Fe Adolescent Services	911294031295061	State Incentive Grant	9/1/2005	8/31/2006	\$90,810
Santa Fe Adolescent Services	911294031377061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$398,548
Santa Fe Adolescent Services	911294031378061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$519,241
Santa Fe Adolescent Services	911294031379061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$389,882
Santa Maria Hostel	911313061466063	Treatment Adult Services	9/1/2005	8/31/2006	\$3,193,774
Santa Maria Hostel	911313061467063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$500,000
Santa Maria Hostel	911313061629063	Co-occurring State Incentive Grant	3/1/2006	8/31/2006	\$82,295
Santa Maria Hostel	911586061616063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$202,293
Sapphire Technologies	537-03-7777-00035	Computer Programming Service	4/1/2003	3/31/2006	\$359,690
Sapphire Technologies	537-05-7777-00270	WIC EBT Database Administrator	9/1/2004	6/30/2006	\$352,088
Sapphire Technologies	537-05-7777-00271	Computer Programmer Services	9/1/2004	8/31/2007	\$736,236
Scenic Mountain Med Center	537-06-7777-00977	Non-Contract Medical Service	9/1/2005	8/31/2006	\$100,000
Scott & White Memorial Hospital	7411669041200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$260,475
Scott & White Memorial Hospital	7411669041200600	Poison Control Centers	9/1/2005	8/31/2006	\$930,369
Scott & White Memorial Hospital	7411669041200600	SHS - Case Management	9/1/2005	8/31/2006	\$105,000
Scott & White Memorial Hospital	7411669041200600	Abstinence Education	10/1/2005	9/30/2006	\$262,403

Contractor	Contract #	Description	Award/Completion Dates		Cost
Scurry County	7560011441200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$100,000
Serenity House of Abilene Inc.	911283080846063	Treatment Adult Services	9/1/2005	8/31/2006	\$469,476
Serenity House of Abilene Inc.	911307020239061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$204,170
Serenity House of Abilene Inc.	911307020242063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,350,592
Serenity House of Abilene Inc.	911620020295061	Youth Prevention - Universal	11/1/2005	8/31/2006	\$97,500
Serenity House of Abilene Inc.	911620020297063	Treatment Adult Services	11/1/2005	8/31/2006	\$303,008
Service of the Emergency Aid Resource	911504061605065	Mental Health - PATH	9/1/2005	8/31/2006	\$199,416
Serving Children & Adolescents In Need	911384110514061	State Incentive Grant	9/1/2005	8/31/2006	\$85,506
Serving Children & Adolescents In Need	911384110564061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$230,322
Serving Children & Adolescents In Need	911384110565061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$92,070
Serving Children & Adolescents In Need	911384110567062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$131,060
Serving Children & Adolescents In Need	911384110568061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$213,370
Serving Children & Adolescents In Need	911384110569063	Treatment Youth Services	9/1/2005	8/31/2006	\$660,150
Shackleford County Community Resource Ctr.	7525419705200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$82,514
Shackleford County Community Resource Ctr.	7525419705A2006	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$111,000
Shannon Health System	7526024116200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$333,380
Shannon Health System	7526024116200600	Abstinence Education	10/1/2005	9/30/2006	\$455,880
SHI Government Solutions	537-06-7777-00956	Symantec Antivirus	3/21/2006	8/31/2006	\$156,813
SID Peterson Memorial Hospital	537-04-7777-00085	Consumr Services/Hospital Service	9/1/2003	8/31/2007	\$1,200,000
Sister Communities COADA	911386040948061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$171,168
Skillful Living Center Incorporated	7527029171200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$164,520
Skillful Living Center Incorporated	7527029171200600	Abstinence Education	10/1/2005	9/30/2006	\$259,875
Smith Protective Services	537-06-7777-00965	Security Services	9/1/2005	8/31/2006	\$87,000
Softrends Inc.	537-05-7777-00268	EBT Retail Systems Analyst	9/1/2004	8/31/2007	\$627,737
Solum, Wayne	537-05-7777-00213	Computer programmer/analyst	9/1/2004	8/31/2007	\$579,892
Somerset Independent School District	7460023256200600	School Health Program	9/1/2005	8/31/2006	\$172,155
South Central Houston Action Council Inc.	7604449821A2006	CHS-Federally Qualified Health Center	9/1/2005	5/31/2006	\$120,000
South Plains AIDS Resource Center	7523023905200600	HIV - Prevention	1/1/2005	12/31/2005	\$136,500
South Plains AIDS Resource Center	7523023905200700	HIV - Prevention	1/1/2006	12/31/2006	\$136,500
South Plains Community Action Assoc.	7512302195200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$83,333
South Plains Community Action Assoc.	7512302195200500	Title XX family planning services	9/1/2004	12/31/2005	\$398,031
South Plains Community Action Assoc.	7512302195200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$154,836
South Plains Community Action Assoc.	7512302195200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,719,931
South Plains Community Action Assoc.	7512302195200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$246,162
South Plains Community Action Assoc.	7512302195A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$703,404
South Plains Community Action Assoc.	7512302195A2006	Title XX family planning services	1/1/2006	8/31/2006	\$128,713
South Plains Community Action Assoc.	7512302195B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,710,982
South Plains Public Health District	7560024717200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$112,366
South Plains Public Health District	7560024717200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$62,240
South Plains Public Health District	7560024717200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$81,268
South Plains Public Health District	7560024717200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$170,414
South Plains Public Health District	7560024717200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$177,424
South Plains Public Health District	7560024717A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$99,933
South Plains Public Health District	7560024717A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$87,740

Contractor	Contract #	Description	Award/Completion Dates		Cost
South Plains Public Health District	7560024717A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$59,042
South Plains Rural Health Services	7521232524200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$181,763
South Plains Rural Health Services	7521232524A2006	CHS-Federally Qualified Health Center	9/1/2005	4/30/2006	\$233,622
South Texas Council on Alcohol & Drug Abuse	911397110548061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$180,898
South Texas Council on Alcohol & Drug Abuse	911397110549061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$165,564
South Texas Council on Alcohol & Drug Abuse	911397110550061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$375,000
South Texas Council on Alcohol & Drug Abuse	911397110552062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$70,000
South Texas Council on Alcohol & Drug Abuse	911397110555063	Treatment Adult Services	9/1/2005	8/31/2006	\$518,157
South Texas Council on Alcohol & Drug Abuse	911397110599063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$230,242
South Texas Council on Alcohol & Drug Abuse	911568110634063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$227,605
South Texas Development Council	7416669210200600	HIV - HOPWA	2/1/2005	1/31/2006	\$437,825
South Texas Development Council	7416669210200600	HIV - Services	9/1/2005	8/31/2006	\$339,432
South Texas Development Council	7416669210200700	HIV - HOPWA	2/1/2006	1/31/2007	\$437,825
South Texas Development Council	7416669210200700	HIV - Ryan White	4/1/2006	3/31/2007	\$1,168,055
South Texas Development Council	7416669210200700	HIV - Ryan White	4/1/2006	3/31/2007	\$169,470
South Texas Family Planning & Health Corp.	7417286212200500	Title XX family planning services	9/1/2004	12/31/2005	\$333,192
South Texas Family Planning & Health Corp.	7417286212200600	Title XX family planning services	1/1/2006	8/31/2006	\$301,995
South Texas Family Planning & Health Corp.	7417286212A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$1,408,851
South Texas Family Planning & Health Corp.	7417286212A2006	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$742,367
South Texas Rural Health Services	2006-020071-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$75,000
South Texas Rural Health Services	7419051960200500	Title XX family planning services	9/1/2004	12/31/2005	\$66,764
South Texas Rural Health Services	7419051960200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$125,370
South Texas Rural Health Services	7419051960200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$75,000
South Texas Rural Health Services	7419051960200600	Title XX family planning services	1/1/2006	8/31/2006	\$60,033
South Texas Rural Health Services	7419051960A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$73,388
South Texas Rural Health Services	7419051960B2006	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$79,652
South Texas Rural Health Services	7419051960C2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$70,000
South Texas Rural Health Services	911350080879063	Treatment Youth Services	9/1/2005	8/31/2006	\$267,500
South Texas Rural Health Services	911350080894061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$200,000
South Texas Substance Abuse Recovery Svcs.	7416584609200600	HIV - Prevention	9/1/2005	12/31/2006	\$107,361
South Texas Substance Abuse Recovery Svcs.	911390110579063	Treatment Adult Services	9/1/2005	8/31/2006	\$614,650
South Texas Substance Abuse Recovery Svcs.	911390110581063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$236,460
South Texas Substance Abuse Recovery Svcs.	911556110635063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$67,661
Southeast Texas Regional Planning Commission	911398050320061	State Incentive Grant	9/1/2005	8/31/2006	\$111,165
Southeast Texas Regional Planning Commission	911398050358061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$164,667
Southeast Texas Regional Planning Commission	911398050359062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$544,048
Southeast Texas Regional Planning Commission	911398050360061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$338,729
Southeast Texas Regional Planning Commission	911398050361061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$556,776
Southeast Texas Regional Planning Commission	911398050362061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$422,236
Southeast Texas Regional Planning Commission	911398050363061	Prevention Resource Centers	9/1/2005	8/31/2006	\$177,000
Southeast Texas Regional Planning Commission	911398050364062	HIV Outreach Services	9/1/2005	8/31/2006	\$113,711
Southeast Texas Regional Planning Commission	911398050365062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$76,842
Southeast Texas Regional Planning Commission	911398050366063	Treatment Youth Services	9/1/2005	8/31/2006	\$951,078
Southeast Texas Regional Planning Commission	911398050367063	Treatment Adult Services	9/1/2005	8/31/2006	\$2,633,349

Contractor	Contract #	Description	Award/Completion Dates		Cost
Southeast Texas Regional Planning Commission	911398050368063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005	8/31/2006	\$159,661
Southeast Texas Regional Planning Commission	911398050369063	Network Management Organization	9/1/2005	8/31/2006	\$342,036
Southeast Texas Regional Planning Commission	911557050377063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$265,744
Southeast Texas Trauma Regional Advisory	7604191720200600	EMS - County Assistance	12/1/2004	8/31/2006	\$130,368
Southeast Texas Trauma Regional Advisory	7604191720200600	EMS - Regional Advisory Councils	12/1/2004	8/31/2006	\$107,330
Southeast Texas Trauma Regional Advisory	7604191720200700	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$154,587
Southeast Texas Trauma Regional Advisory	7604191720A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$4,758,623
Southeast Texas Trauma Regional Advisory	7604191720A2006	EMS - Trauma Facility/County	8/15/2005	8/31/2006	\$55,205
Southeast Texas Trauma Regional Advisory	7604191720A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$192,645
Southeast Texas Trauma Regional Advisory	7604191720B2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$151,729
Southeast Texas Trauma Regional Advisory	7604191720C2006	EMS - Trauma Facility/RAC	8/15/2005	8/31/2006	\$56,811
Southeast Texas Trauma Regional Advisory	7604191720D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$6,513,496
Southwest Community Economic Development	6114020338200601	Abstinence Education	10/1/2005	9/30/2006	\$118,997
Southwest Texas Regional Advisory Council	7428964328200600	EMS - Regional Advisory Councils	12/1/2004	8/31/2006	\$93,239
Southwest Texas Regional Advisory Council	7428964328200600	EMS - County Assistance	12/1/2004	8/31/2006	\$221,041
Southwest Texas Regional Advisory Council	7428964328200600	EMS - Trauma Facility/County	8/15/2005	8/31/2006	\$100,721
Southwest Texas Regional Advisory Council	7428964328200600	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$155,263
Southwest Texas Regional Advisory Council	7428964328200700	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$95,366
Southwest Texas Regional Advisory Council	7428964328A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$3,250,988
Southwest Texas Regional Advisory Council	7428964328A2005	PHR 8 -Bioterrorism Preparedness	3/18/2005	10/31/2005	\$560,101
Southwest Texas Regional Advisory Council	7428964328A2005	EMS - Trauma Facility/RAC	1/1/2005	8/31/2006	\$2,246,489
Southwest Texas Regional Advisory Council	7428964328A2006	EMS - Trauma Facility/RAC	8/15/2005	8/31/2006	\$51,727
Southwest Texas Regional Advisory Council	7428964328A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$188,099
Southwest Texas Regional Advisory Council	7428964328B2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$3,166,903
Southwest Texas Regional Advisory Council	7428964328B2006	PHR 8 -Bioterrorism Preparedness	11/1/2005	8/31/2006	\$406,800
Southwest Winners Foundation Inc.	7428758258200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$217,782
Spacenet Inc.	537-02-7777-00026	VSAT Hardware/Software Maint.	7/17/2002	12/20/2012	\$2,750,064
Special Health Resources for Texas	7524052036200600	HIV - Prevention	1/1/2005	12/31/2005	\$580,974
Special Health Resources for Texas	7524052036200600	HIV-Prevention Services HIV Positive Persons	1/1/2005	12/31/2005	\$137,242
Special Health Resources for Texas	7524052036200600	HIV-Early Access Clinical/Prevention Services	9/1/2005	8/31/2006	\$110,000
Special Health Resources for Texas	7524052036200700	HIV-Prevention Services HIV Positive Persons	1/1/2006	12/31/2006	\$128,330
Special Health Resources for Texas	7524052036200700	HIV - Prevention	1/1/2006	12/31/2006	\$568,574
Special Health Resources for Texas	7524052036A2006	HIV - HOPWA	2/1/2005	1/31/2006	\$345,570
Special Health Resources for Texas	7524052036A2006	HIV - Ryan White	4/1/2005	3/31/2006	\$914,922
Special Health Resources for Texas	7524052036A2006	HIV - Ryan White	4/1/2005	3/31/2006	\$165,000
Special Health Resources for Texas	7524052036A2006	HIV - Services	9/1/2005	8/31/2006	\$219,363
Special Health Resources for Texas	7524052036A2007	HIV - HOPWA	2/1/2006	8/31/2006	\$201,583
Special Health Resources for Texas	7524052036A2007	HIV - Ryan White	4/1/2006	8/31/2006	\$381,936
Special Health Resources for Texas	7524052036A2007	HIV - Ryan White	4/1/2006	8/31/2006	\$68,750
Special Health Resources for Texas	7524052036C2006	CHS-Federally Qualified Health Center	3/1/2006	8/31/2006	\$127,500
Special Health Resources for Texas	911258040976063	Treatment Youth Services	9/1/2005	8/31/2006	\$304,486
Special Health Resources for Texas	911258040991062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$189,446
Specially for Children	7428006013200600	SHS-Genetics Fee for Service	9/1/2005	8/31/2006	\$51,155
Spindletop MHMR Services	911419050374065	Adult Mental Health	9/1/2005	8/31/2006	\$5,088,702

Contractor	Contract #	Description	Award/Completion Dates		Cost
Spindletop MHMR Services	911419050375065	Child Mental Health	9/1/2005	8/31/2006	\$1,384,918
Spindletop MHMR Services	911419050376065	Authority Mental Health	9/1/2005	8/31/2006	\$767,817
Spindletop MHMR Services	911511050370065	Mental Health - PATH	9/1/2005	8/31/2006	\$247,923
Spindletop MHMR Services	911590050378065	Crisis Counseling ISP - Katrina	9/24/2005	2/28/2006	\$297,628
Spindletop MHMR Services	911590050389065	Crisis Counseling RSP - Katrina	3/1/2006	6/30/2006	\$1,052,643
Spindletop MHMR Services	911590050391065	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$998,865
Spindletop MHMR Services	911627050386065	Crisis Counseling ISP - Rita	9/24/2005	3/31/2006	\$163,305
Spring Branch Community Health Center	3001987059200601	CHS-Federally Qualified Health Center	9/1/2005	2/28/2006	\$71,000
St. Joseph Regional Health Center	7412826962200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$202,160
St. Joseph Regional Health Center	7412826962200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$212,453
St. Joseph Regional Health Center	7412826962A2006	EMS - Local Projects	2/10/2006	8/31/2006	\$84,025
St. Marks Medical Center	7430198493200600	Community Diabetes Services	9/1/2005	8/31/2006	\$84,000
St. Marks Medical Center	7430198493200600	SDI - Title X	1/1/2006	8/31/2006	\$66,161
St. Marks Medical Center	7430198493A2006	SDI - Fee for Service	9/1/2005	8/31/2006	\$209,315
STAR Council on Substance Abuse	911287031350061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$443,844
STAR Council on Substance Abuse	911287031351061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$130,076
STAR Council on Substance Abuse	911287031352061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$114,273
STAR Council on Substance Abuse	911287031354061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$91,342
STAR Council on Substance Abuse	911287031355063	Treatment Adult Services	9/1/2005	8/31/2006	\$749,780
STAR Council on Substance Abuse	911287031356063	Treatment Youth Services	9/1/2005	8/31/2006	\$138,600
STAR Council on Substance Abuse	911533031437063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$328,965
STAR Council on Substance Abuse	911621020290061	Youth Prevention - Universal	11/1/2005	8/31/2006	\$213,240
STAR Council on Substance Abuse	911621020291061	Youth Prevention - Indicated	11/1/2005	8/31/2006	\$112,799
STAR Council on Substance Abuse	911621020292061	Community Coalitions Prevention	11/1/2005	8/31/2006	\$83,801
STAR Council on Substance Abuse	911621020293063	Treatment Adult Services	11/1/2005	8/31/2006	\$101,280
STAR Council on Substance Abuse	911621020294063	Treatment Youth Services	11/1/2005	8/31/2006	\$107,750
Starr County Clerk	7460019767200700	Office of Border Health	7/1/2006	12/31/2006	\$72,892
Statco	537-04-7777-00082	Data file creation and imaging	11/12/2003	10/31/2007	\$850,000
Statco	537-05-7777-00247	Data Entry - Immtrac Program	9/1/2004	8/31/2007	\$59,800
Su Clinica Familiar	7423579709200600	Title XX family planning services	1/1/2006	8/31/2006	\$146,072
Su Clinica Familiar	7423579709A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$241,639
Su Clinica Familiar	7423579709A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$261,135
Substance Abuse Council	911270031341061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$151,972
Substance Abuse Council	911270031342061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$77,282
Substance Abuse Council	911270031344061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$91,342
Suma Orchard Social Marketing	537-03-7777-00032	Market research & Evaluation	5/18/2003	8/31/2007	\$871,430
Sun Coast Resources Inc.	537-04-7777-00083	Gasoline/Diesel Austin State Hospital	9/1/2003	8/31/2007	\$150,000
Supreme Laundry and Cleaners Inc.	537-05-7777-00258	Laundry Services	9/2/2004	8/31/2006	\$131,000
Sweeny Hospital District	7414980676200600	EMS - Local Projects	2/10/2006	8/31/2006	\$85,000
Sysco Food Services of San Antonio Inc.	537-05-7777-00259	Food purchase for MH Hospital facility	3/30/2005	3/31/2007	\$284,949
Sysco Food Services of San Antonio Inc.	537-05-7777-00260	Food purchase for MH Hospital facility	6/21/2005	3/31/2007	\$84,062
Sysmex America Inc.	537-05-7777-00261	Provide reagents, controls and services	9/1/2004	8/31/2007	\$238,104
Tabb Textile Co. Inc.	537-05-7777-00248	Bed Linens & Towels	12/9/2004	8/31/2006	\$1,044,643
Tarrant Council on Alcohol/Drug Abuse	911280031372061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$503,836

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tarrant Council on Alcohol/Drug Abuse	911280031373061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$86,515
Tarrant Council on Alcohol/Drug Abuse	911280031374061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$372,304
Tarrant Council on Alcohol/Drug Abuse	911280031376062	Outreach, Screening, Assessment, and Referral	9/1/2005	8/31/2006	\$513,165
Tarrant County Challenge Inc.	911292031291061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
Tarrant County Challenge Inc.	911292031407061	Ecstasy & Club Drug Cooperative Agreement	9/30/2005	9/29/2006	\$263,120
Tarrant County Hospital District	7560004396200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$176,818
Tarrant County Hospital District	7560004396A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$1,465,933
Tarrant County Hospital District	911290031369062	Pregnant Post Partum Intervention Program	9/1/2005	8/31/2006	\$374,195
Tarrant County Medical Education	911293031405063	Treatment Adult Services	9/1/2005	8/31/2006	\$717,056
Tarrant County Public Health	2006-020072-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$62,400
Tarrant County Public Health	7560011706200510	CHS - Population Based Services	9/1/2004	12/31/2005	\$187,674
Tarrant County Public Health	7560011706200510	Refugee	10/1/2004	9/30/2005	\$228,066
Tarrant County Public Health	7560011706200600	HIV - Prevention	1/1/2005	12/31/2005	\$539,042
Tarrant County Public Health	7560011706200600	HIV - Surveillance	1/1/2005	12/31/2005	\$99,932
Tarrant County Public Health	7560011706200600	TB - Prevention and Control	1/1/2005	12/31/2005	\$389,977
Tarrant County Public Health	7560011706200600	STD - HIV	1/1/2005	12/31/2005	\$360,195
Tarrant County Public Health	7560011706200600	HIV - HOPWA	2/1/2005	1/31/2006	\$143,044
Tarrant County Public Health	7560011706200600	HIV - Ryan White	4/1/2005	3/31/2006	\$1,096,684
Tarrant County Public Health	7560011706200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$330,418
Tarrant County Public Health	7560011706200600	HIV - Services	9/1/2005	8/31/2006	\$499,535
Tarrant County Public Health	7560011706200610	CPS-Bioterrorism Preparedness-LAB	9/1/2005	8/31/2006	\$300,000
Tarrant County Public Health	7560011706200610	Immunization Branch - Locals	9/1/2005	8/31/2006	\$477,707
Tarrant County Public Health	7560011706200610	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$1,881,731
Tarrant County Public Health	7560011706200610	TB - Prevention and Control	9/1/2005	8/31/2006	\$333,479
Tarrant County Public Health	7560011706200610	Refugee	10/1/2005	9/30/2006	\$229,066
Tarrant County Public Health	7560011706200610	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$5,601,726
Tarrant County Public Health	7560011706200610	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$451,785
Tarrant County Public Health	7560011706200700	HIV - Prevention	1/1/2006	12/31/2006	\$526,163
Tarrant County Public Health	7560011706200700	TB - Prevention and Control	1/1/2006	12/31/2006	\$386,077
Tarrant County Public Health	7560011706200700	STD - HIV	1/1/2006	12/31/2006	\$360,195
Tarrant County Public Health	7560011706200700	HIV - Surveillance	1/1/2006	12/31/2006	\$105,102
Tarrant County Public Health	7560011706200700	HIV - HOPWA	2/1/2006	1/31/2007	\$143,044
Tarrant County Public Health	7560011706200700	HIV - Ryan White	4/1/2006	3/31/2007	\$1,100,336
Tarrant County Public Health	7560011706200700	HIV - Ryan White	4/1/2006	3/31/2007	\$148,424
Tarrant County Public Health	7560011706A2006	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$85,400
Tarrant County Public Health	7560011706A2006	MILK GROUP	9/1/2005	8/31/2006	\$134,000
Tarrant County Public Health	7560011706C2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,209,164
Tele Print Express Video Copy Center	537-05-7777-00250	Video,CD & DVD Duplication	9/1/2004	8/31/2006	\$100,000
Telecorp Inc.	537-02-7777-00024	Hardware/Software Maintenance	9/1/2001	8/31/2006	\$75,337
Texana Center	911420061597065	Adult Mental Health	9/1/2005	8/31/2006	\$5,054,594
Texana Center	911420061598065	Child Mental Health	9/1/2005	8/31/2006	\$1,584,808
Texana Center	911420061599065	Authority Mental Health	9/1/2005	8/31/2006	\$778,743
Texarkana/Bowie Co. Family Health	7560006896200500	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$232,594
Texarkana/Bowie Co. Family Health	7560006896200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$284,658

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texarkana/Bowie Co. Family Health	7560006896200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$144,714
Texarkana/Bowie Co. Family Health	7560006896200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$273,965
Texarkana/Bowie Co. Family Health	7560006896200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$94,666
Texarkana/Bowie Co. Family Health	7560006896200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$270,738
Texarkana/Bowie Co. Family Health	7560006896200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$110,779
Texarkana/Bowie Co. Family Health	7560006896A2005	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$158,827
Texarkana/Bowie Co. Family Health	7560006896A2006	CHS-Fee for Service - Family Planning	1/1/2006	8/31/2006	\$51,081
Texarkana/Bowie Co. Family Health	7560006896B2005	Title XX family planning services	9/1/2004	12/31/2005	\$112,776
Texas Assn. of Community Health Centers	7423086952200600	Texas Diabetes Program	9/1/2005	8/31/2006	\$150,000
Texas Assn. of Community Health Centers	7423086952200600	CPS - Health Alert Network	2/15/2006	8/31/2006	\$100,000
Texas Assn. of Community Health Centers	7423086952A2006	CHS-Federally Qualified Health Center	11/15/2005	8/31/2006	\$150,000
Texas Border Health Foundation	2010476542200701	Office of Border Health	1/1/2006	12/31/2006	\$190,287
Texas College	7509174177200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$227,710
Texas College	7509174177200600	Abstinence Education	10/1/2005	9/30/2006	\$311,710
Texas Health Institute	911616000848065	Mental Health Transformation SIG	1/1/2006	8/31/2006	\$528,133
Texas J Regional Advisory Council	7527865111200600	EMS - County Assistance	12/1/2004	8/31/2006	\$64,553
Texas J Regional Advisory Council	7527865111A2005	CPS - Hospital Preparedness	2/1/2004	2/28/2006	\$548,340
Texas J Regional Advisory Council	7527865111A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$501,829
Texas J Regional Advisory Council	7527865111A2007	EMS - County Assistance	5/1/2006	8/31/2007	\$150,721
Texas J Regional Advisory Council	7527865111B2006	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$112,003
Texas J Regional Advisory Council	7527865111D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$825,568
Texas Medical Foundation	5210022602200601	Immunization Branch	1/1/2005	12/31/2005	\$2,195,713
Texas Medical Foundation	5210022602200701	Immunization Branch	1/1/2006	12/31/2006	\$2,370,354
Texas Mental Health Consumers	911643000850065	Community Mental Health Projects - Adult	3/1/2006	8/31/2006	\$103,947
Texas Mental Health Consumers	911644031459065	Community Mental Health Projects - Adult	3/1/2006	8/31/2006	\$67,901
Texas Opioid Treatment	911311061501063	Treatment Adult Services	9/1/2005	8/31/2006	\$245,080
Texas Opioid Treatment	911399040971063	Treatment Adult Services	9/1/2005	8/31/2006	\$405,880
Texas Opioid Treatment	911400110547063	Treatment Adult Services	9/1/2005	8/31/2006	\$174,840
Texas Organization of Rural & Community	7425674953200600	CPS - Health Alert Network	9/1/2005	8/31/2006	\$100,000
Texas Panhandle MHMR	911421010351065	Adult Mental Health	9/1/2005	8/31/2006	\$4,070,695
Texas Panhandle MHMR	911421010352065	Child Mental Health	9/1/2005	8/31/2006	\$1,020,925
Texas Panhandle MHMR	911421010353065	Authority Mental Health	9/1/2005	8/31/2006	\$590,315
Texas Panhandle MHMR	911640010367065	Mental Health - PATH	4/1/2006	8/31/2006	\$123,220
Texas Treatment Centers Inc.	911405061516063	Treatment Adult Services	9/1/2005	8/31/2006	\$605,520
The Rose	2006-020076-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$61,000
The Rose	7601938123200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$66,000
TIBH Central Store	537-06-7777-00879	Temporary Services	9/1/2005	8/31/2006	\$2,631,101
Titus County Memorial Hospital District	7560039350200500	Title XX family planning services	9/1/2004	12/31/2005	\$132,677
Titus County Memorial Hospital District	7560039350200500	CHS-Fee for Service - Family Planning	9/1/2004	12/31/2005	\$91,267
Titus County Memorial Hospital District	7560039350200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$94,034
Titus County Memorial Hospital District	7560039350200600	Title X medical, counseling, client educ. & family planning	1/1/2006	8/31/2006	\$160,464
Titus County Memorial Hospital District	7560039350A2005	Title X medical, counseling, client educ. & family planning	9/1/2004	12/31/2005	\$236,554
Titus County Memorial Hospital District	7560039350A2006	Title V prenatal, preventive & primary chlld health care	9/1/2005	8/31/2006	\$160,682
Titus County Memorial Hospital District	7560039350A2006	Title XX family planning services	1/1/2006	8/31/2006	\$66,005

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tornillo Independent School District	7460273976200600	School Health Program	9/1/2005	8/31/2006	\$275,597
Trauma Service Area H RAC	7525707224A2005	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$323,510
Trauma Service Area H RAC	7525707224D2006	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$468,630
Trend Off Set Printing	537-06-7777-00852	Printing Services	3/1/2006	8/31/2007	\$270,260
Trend Off Set Printing	537-06-7777-00853	Printing Services	4/17/2006	8/31/2007	\$101,000
Triangle Aids Network (TAN)	7602268355200600	HIV - Prevention	1/1/2005	12/31/2005	\$247,179
Triangle Aids Network (TAN)	7602268355200600	HIV-Early Access Clinical/Prevention Services	9/1/2005	8/31/2006	\$95,451
Triangle Aids Network (TAN)	7602268355200700	HIV - Prevention	1/1/2006	12/31/2006	\$247,179
Tri-County MHMR Services	911430061600065	Adult Mental Health	9/1/2005	8/31/2006	\$4,236,418
Tri-County MHMR Services	911430061601065	Child Mental Health	9/1/2005	8/31/2006	\$878,882
Tri-County MHMR Services	911430061602065	Authority Mental Health	9/1/2005	8/31/2006	\$601,740
Tri-County MHMR Services	911507061606065	Mental Health - PATH	9/1/2005	8/31/2006	\$133,249
Tri-County MHMR Services	911628061648065	Crisis Counseling ISP - Rita	9/24/2005	3/31/2006	\$103,077
Tri-County MHMR Services	911628061670065	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$520,331
Tri-County MHMR Services	911638061652065	Community Mental Health Projects - Children	3/1/2006	8/31/2006	\$75,000
Tripath Imaging Inc.	537-06-7777-00856	Laboratory Services	9/1/2005	8/31/2006	\$208,800
Tropical Texas Center for MHMR	911431110622065	Adult Mental Health	9/1/2005	8/31/2006	\$9,374,422
Tropical Texas Center for MHMR	911431110623065	Child Mental Health	9/1/2005	8/31/2006	\$2,611,798
Tropical Texas Center for MHMR	911431110624065	Authority Mental Health	9/1/2005	8/31/2006	\$1,487,615
Tropical Texas Center for MHMR	911516110625065	Mental Health - PATH	9/1/2005	8/31/2006	\$81,483
TRS Behavioral Care Inc.	911385031388063	Treatment Adult Services	9/1/2005	8/31/2006	\$238,563
TRS Behavioral Care Inc.	911385031389063	Treatment Youth Services	9/1/2005	8/31/2006	\$514,383
TRS Behavioral Care Inc.	911391061529063	Treatment Adult Services	9/1/2005	8/31/2006	\$512,500
TRS Behavioral Care Inc.	911567061617063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$52,582
TSA-B Regional Advisory Council (BRAC) 1	206606898200502	EMS - County Assistance	12/1/2004	8/31/2006	\$116,033
TSA-B Regional Advisory Council (BRAC) 1	206606898A20052	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$563,322
TSA-B Regional Advisory Council (BRAC) 1	206606898A20071	EMS - County Assistance	5/1/2006	8/31/2007	\$119,057
TSA-B Regional Advisory Council (BRAC) 1	206606898B20061	EMS - Tobacco/RAC	9/1/2005	8/31/2006	\$102,075
TSA-B Regional Advisory Council (BRAC) 1	206606898D20061	CPS - Hospital Preparedness	9/1/2005	8/31/2006	\$1,226,238
Tuerff-Davis Enviromedia Inc.	537-04-7777-00077	Media Marketing/Advertising	6/1/2004	5/31/2006	\$3,333,006
Turning Point Inc.	911271061448063	Treatment Adult Services	9/1/2005	8/31/2006	\$351,200
Turning Point Inc.	911271061449063	Treatment Youth Services	9/1/2005	8/31/2006	\$1,000,928
Turning Point Inc.	911576061619063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$136,488
United Medical Centers	7419935709200500	Title XX family planning services	9/1/2004	12/31/2005	\$278,621
United Medical Centers	7419935709200600	Immunization - Doses	1/1/2005	12/31/2005	\$57,599
United Medical Centers	7419935709200600	Title XX family planning services	1/1/2006	8/31/2006	\$189,772
United Medical Centers	7419935709200700	Immunization - Doses	1/1/2006	12/31/2006	\$57,599
United Medical Centers	7419935709A2006	CHS - Primary Health Care	9/1/2005	8/31/2006	\$473,168
United Medical Centers	7419935709A2006	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$676,632
United Medical Centers	7419935709B2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$666,763
United Way of the Greater Fort Hood Area	7417505447200600	HIV - Prevention	1/1/2005	12/31/2005	\$124,761
United Way of the Greater Fort Hood Area	7417505447200600	HIV - Community Planning Prevention	1/1/2005	12/31/2005	\$112,286
United Way of the Greater Fort Hood Area	7417505447200700	HIV - Prevention	1/1/2006	12/31/2006	\$124,761
United Way of the Greater Fort Hood Area	7417505447200700	HIV - Community Planning Prevention	1/1/2006	12/31/2006	\$72,882

Contractor	Contract #	Description	Award/Completion Dates		Cost
Unlimited Visions Aftercare	911286061526063	Treatment Adult Services	9/1/2005	8/31/2006	\$307,500
Unlimited Visions Aftercare	911286061527063	Treatment Youth Services	9/1/2005	8/31/2006	\$124,992
Unlimited Visions Aftercare	911577061620063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$148,830
Urban League of Greater Dallas/North Texas	7415904881200600	HIV - Prevention	1/1/2005	12/31/2005	\$120,000
Urban League of Greater Dallas/North Texas	7415904881200600	HIV - Unique	4/1/2005	3/31/2006	\$167,968
Urban League of Greater Dallas/North Texas	7415904881200600	HIV - Unique	10/1/2005	9/30/2006	\$216,430
Urban League of Greater Dallas/North Texas	7415904881200700	HIV - Prevention	1/1/2006	12/31/2006	\$120,000
Urban League of Greater Dallas/North Texas	7415904881200700	HIV - Unique	4/1/2006	3/31/2007	\$167,968
Valley AIDS Council	7425125915200600	HIV - Prevention	1/1/2005	12/31/2005	\$299,500
Valley AIDS Council	7425125915200700	HIV - Prevention	1/1/2006	12/31/2006	\$299,500
Valley AIDS Council	911383110562062	HIV Outreach Services	9/1/2005	8/31/2006	\$146,309
Valley AIDS Council	911383110563062	HIV Early Intervention Services	9/1/2005	8/31/2006	\$146,302
Valley Baptist Medical Center	537-06-7777-00828	Hospital Services	9/1/2005	8/31/2006	\$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.	911646031471073	Network Management Organization	7/6/2006	8/31/2007	\$141,766,312
Vernon Independent School District	537-04-7777-00074	Jointly Funded School Admin.	7/1/2004	8/31/2006	\$67,008
VFC Medical Supply	537-06-7777-00821	Blanket Order for Vacu. Tubes	9/7/2005	8/31/2011	\$51,532
Viable Options In Community Endeavors	911359031333061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$315,352
Viable Options In Community Endeavors	911359031335061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$108,851
Victoria County	7460024452200600	HIV - Prevention	1/1/2005	12/31/2005	\$107,765
Victoria County	7460024452200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$173,519
Victoria County	7460024452200600	PHR 8 -Bioterrorism Preparedness	9/1/2005	8/31/2006	\$60,011
Victoria County	7460024452200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$96,256
Victoria County	7460024452200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$763,404
Victoria County	7460024452200700	HIV - Prevention	1/1/2006	12/31/2006	\$107,765
Victoria County	7460024452A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$747,172
Vida Y Salud Health System	7417154196200600	HIV - Prevention	1/1/2005	12/31/2005	\$95,095
Vida Y Salud Health System	7417154196200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$532,638
Vida Y Salud Health System	7417154196A2005	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$527,638
Vida Y Salud Health System	7417154196A2007	HIV - Prevention	1/1/2006	12/31/2006	\$95,095
Village of Lake Tanglewood	7521787105200600	EMS - Local Projects	2/10/2006	8/31/2006	\$70,000
Volunteers of America Texas Inc.	7508274697200600	HIV - Prevention	9/1/2005	12/31/2006	\$123,527
Volunteers of America Texas Inc.	911374080866063	Treatment Adult Services	9/1/2005	8/31/2006	\$355,675
Volunteers of America Texas Inc.	911375031359061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$274,605
Volunteers of America Texas Inc.	911375031360061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$95,918
Volunteers of America Texas Inc.	911375031362063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,100,643
Volunteers of America Texas Inc.	911389061518061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$264,767
Volunteers of America Texas Inc.	911389061519063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,457,844
Volunteers of America Texas Inc.	911579061621063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$134,552
West Dallas Community Center	911376031367061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$160,457
West Dallas Community Center	911376031368061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$302,933
West Texas Centers for MHMR	911432090224065	Adult Mental Health	9/1/2005	8/31/2006	\$3,952,934
West Texas Centers for MHMR	911432090225065	Child Mental Health	9/1/2005	8/31/2006	\$1,257,301
West Texas Centers for MHMR	911432090226065	Authority Mental Health	9/1/2005	8/31/2006	\$594,205

Contractor	Contract #	Description	Award/Completion Dates		Cost
Whatman Inc.	537-05-7777-00216	Newborn Screening Blood Collection Forms	9/1/2004	8/31/2006	\$225,000
Wilbarger Soil and Water Conservation	537-02-7777-00020	Building Lease	11/1/2001	10/31/2006	\$75,000
Willacy County EMS Inc.	7520399605B2006	EMS - Local Projects	2/10/2006	8/31/2006	\$93,500
Williams Williams & Hanks LLC	911631061660063	Treatment Youth Services	3/10/2006	8/31/2006	\$261,600
Williamson Co. Council on Alcohol/Drug Abuse	911392070687061	State Incentive Grant	9/1/2005	8/31/2006	\$114,518
Williamson Co. Council on Alcohol/Drug Abuse	911392070763061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$92,078
Williamson Co. Council on Alcohol/Drug Abuse	911392070764061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$58,619
Williamson Co. Council on Alcohol/Drug Abuse	911392070765061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$217,439
Williamson Co. Council on Alcohol/Drug Abuse	911392070766061	Community Coalitions Prevention	9/1/2005	8/31/2006	\$61,944
Williamson County & Cities Health District	7428969061200500	CHS - Population Based Services	9/1/2004	12/31/2005	\$56,856
Williamson County & Cities Health District	7428969061200500	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$777,633
Williamson County & Cities Health District	7428969061200600	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$489,007
Williamson County & Cities Health District	7428969061200600	RLSS-Local Public Health System	9/1/2005	8/31/2006	\$171,024
Williamson County & Cities Health District	7428969061200600	CHS - Primary Health Care	9/1/2005	8/31/2006	\$205,200
Williamson County & Cities Health District	7428969061200600	Immunization Branch - Locals	9/1/2005	8/31/2006	\$221,682
Williamson County & Cities Health District	7428969061200600	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$824,832
Williamson County & Cities Health District	7428969061A2006	CHS - Fee for Service	9/1/2005	8/31/2006	\$153,019
Wingate Physical Therapy Clinic	537-06-7777-00809	Physical Therapist	9/1/2005	8/31/2006	\$77,000
Winkler County	7560012027200600	EMS - Local Projects	2/10/2006	8/31/2006	\$96,971
Workers Assistance Program	7418479915200600	HIV - Training	1/1/2005	12/31/2005	\$178,796
Workers Assistance Program	7418479915200700	HIV - Training	1/1/2006	12/31/2006	\$193,796
Workers Assistance Program	911251000815061	Prevention Training Services	9/1/2005	8/31/2006	\$998,036
Workers Assistance Program	911251000816062	HIV Training Services	9/1/2005	8/31/2006	\$558,072
Workers Assistance Program	911252070741061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$201,956
Workers Assistance Program	911252070742061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$192,443
Worth the Wait	7528263316200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$275,400
Worth the Wait	7528263316200600	Client Services	10/1/2005	9/30/2006	\$275,831
Worth the Wait	7528263316A2006	CHS - Population Based Services	1/1/2006	8/31/2006	\$90,920
Xerox Corporation	537-06-7777-00774	Copier/PrinterLease	9/1/2005	8/31/2006	\$246,831
Xerox Corporation	537-06-7777-00775	Xerox Photocopier Lease	9/1/2005	8/31/2008	\$353,673
Xerox Corporation	537-06-7777-00787	60 MO Lease 2 Xerox WCP 255	5/18/2006	5/17/2011	\$53,097
YMCA of Golden Crescent	7413685748200600	SHS-Fam. Support & Comm. Resources	9/1/2005	8/31/2006	\$70,000
Young Women's Christian Assoc.	2006-020077-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$75,000
Young Women's Christian Assoc.	7509394270200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$75,000
Young Women's Christian Assoc. of Abilene	2006-020079-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$171,000
Young Women's Christian Assoc. of Abilene	7510130580200600	CHS-Breast and Cervical Cancer	7/1/2005	6/30/2006	\$197,000
Youth and Family Alliance	911315070721061	Youth Prevention - Universal	9/1/2005	8/31/2006	\$128,431
Youth and Family Alliance	911315070722061	Youth Prevention - Selective	9/1/2005	8/31/2006	\$188,458
Ysleta Del Sur Pueblo	911395100367061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$170,000
Ysleta Independent School District	7460024734200500	SHS - Abstinence Education	10/1/2004	9/30/2005	\$301,894
Ysleta Independent School District	7460024734200600	Abstinence Education	10/1/2005	9/30/2006	\$436,306
YWCA of Greater Austin	911316070725061	Youth Prevention - Indicated	9/1/2005	8/31/2006	\$150,000
Zamora, Lawrence A.	537-06-7777-01162	Plumbing Services	5/3/2006	8/31/2007	\$700,000
Zebra Inc.	911289061523063	Treatment Adult Services	9/1/2005	8/31/2006	\$1,285,467

Contractor	Contract #	Description	Award/Completion Dates		Cost
Zebra Inc.	911581061622063	Katrina - Treatment Outpatient	8/24/2005	1/31/2006	\$202,554
			Other Total:		\$1,379,043,753
Professional Services					
A S A P Nursing Agency LLC	537-04-7777-00140	Temporary Nursing Services	9/1/2003	8/31/2006	\$1,025,530
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	AE Agreement	1/4/2006	1/4/2007	\$20,009
Adling Associates	376AE06036	HVAC/safety improvements at Big Spring State Hospital	2/14/2006	2/14/2008	\$105,863
Adling Associates	537-06-7777-01536	AE Agreement	2/14/2006	2/14/2008	\$105,863
American Pharmaceutical Services	537-06-7777-01481	Pharmaceutical Services	9/1/2005	8/31/2007	\$900,000
Amtech Roofing Consultants, Inc.	376AE06035	Roof repair/replacement at Austin State Hospital	5/2/2006	8/31/2008	\$27,659
Amtech Roofing Consultants, Inc.	376AE06041	Roof repair/replacement at Kerrville State Hospital	4/25/2006	8/31/2008	\$41,430
Amtech Roofing Consultants, Inc.	376AE06049	Roof repair/replacement at Rio Grande State Center	2/27/2006	8/31/2007	\$16,866
Amtech Roofing Consultants, Inc.	376AE06056	Roof repair/replacement at San Antonio State Hospital	2/27/2006	8/31/2007	\$35,610
Amtech Roofing Consultants, Inc.	534AE04049	Roof repair/replacement at Austin State Hospital	8/17/2003	3/27/2006	\$135,239
Amtech Roofing Consultants, Inc.	537-06-7777-01521	AE Agreement	5/2/2006	8/31/2008	\$40,493
Amtech Roofing Consultants, Inc.	537-06-7777-01522	Construction Contract	5/3/2006	8/31/2006	\$49,857
Aneshtesia Associates	537-04-7777-00138	Consumr Services/Professional	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	\$42,323
Arnold & Associates, Inc.	376AE06045	Roof repair/replacement at Vernon State Hospital	1/13/2006	12/31/2007	\$36,180
Arnold & Associates, Inc.	376AE06047	Roof repair/replacement at Wichita Falls State Hospital	1/13/2006	8/31/2007	\$35,700
Arnold & Associates, Inc.	376AE06052	Roof repair/replacement at Rusk State Hospital	1/18/2006	1/18/2008	\$48,282
Arnold & Associates, Inc.	376AE06059	Roof repair/replacement at Terrell State Hospital	1/13/2006	1/13/2008	\$24,718
Arnold & Associates, Inc.	376AE06061	Roof repair/replacement at Waco Center for Youth	1/13/2006	8/31/2007	\$24,046
Arnold & Associates, Inc.	534AE04010	Roof repair/replacement at Vernon State Hospital	8/17/2003	6/23/2007	\$40,372
Arnold & Associates, Inc.	534AE04011	Roof repair/replacement at Wichita Falls State Hospital	8/17/2003	5/19/2007	\$55,599
Arnold & Associates, Inc.	534AE04014	Roof repair/replacement at Rusk State Hospital	8/17/2003	11/12/2005	\$98,438
Arnold & Associates, Inc.	534AE04019	Roof repair/replacement at Terrell State Hospital	8/17/2003	12/31/2007	\$104,314
Arnold & Associates, Inc.	537-06-7777-01494	AE Agreement	1/13/2006	8/31/2007	\$25,737
Arnold & Associates, Inc.	537-06-7777-01495	AE Agreement	1/13/2006	8/31/2007	\$30,373
Arnold & Associates, Inc.	537-06-7777-01496	AE Agreement	1/13/2006	8/31/2007	\$41,606
Arnold & Associates, Inc.	537-06-7777-01497	AE Agreement	1/13/2006	8/31/2007	\$48,174
Arnold & Associates, Inc.	537-06-7777-01498	AE Agreement	1/13/2006	12/31/2007	\$40,117
Austin Anesthesiology Group	537-05-7777-00396	Anesthesiology Services	9/1/2004	8/31/2007	\$20,000
Austin EEG Lab	537-05-7777-00397	EEG/INT Services	9/1/2004	8/31/2006	\$32,000
Austin Neurological Clinic	537-05-7777-00393	Neurological Services	9/1/2004	8/31/2007	\$39,000
Austin Neurological Clinic	537-05-7777-00398	Neurological Services	9/1/2004	8/31/2006	\$28,800
Austin Radiological Assoc	537-05-7777-00386	Radiology Services	9/1/2004	8/31/2007	\$31,500
Baylor Research Institute	7519218980200601	Laboratories Services Section	7/6/2006	8/31/2006	\$24,000
Bazan, Rose S.	537-04-7777-00088	Physical Therapy Services	1/8/2004	8/31/2006	\$60,000
Brazos Valley Pathology	537-05-7777-00383	Pathology Services	9/1/2004	8/31/2007	\$20,000
Calera Inc.	537-06-7777-01446	Mobile X Rays	1/16/2006	8/31/2007	\$20,000
Capital Imaging Association	537-05-7777-00355	Imaging services	9/1/2004	8/31/2007	\$24,000
Capital Imaging Association	537-05-7777-00356	Image interpretation	9/1/2004	8/31/2007	\$60,000
Capitol Anesthesiology Association	537-05-7777-00373	Anesthesiology Services	9/1/2004	8/31/2007	\$55,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cecil, Morgan, MD	537-05-7777-00305	Consumer Services - Podiatrist	9/1/2004	8/31/2007	\$48,000
Clinical Pathology Laboratory	537-05-7777-00364	Pathology Services	9/1/2004	8/31/2007	\$144,000
Clinical Pathology Laboratory	537-05-7777-00365	Pathology Services	9/1/2004	8/31/2007	\$450,000
Coons, Richard E., MD, PA	537-06-7777-01025	Expert Witness Contract	1/1/2006	1/1/2007	\$15,000
Da Silva, Nigel	537-06-7777-01090	Consumr Services/Professional	6/26/2006	8/31/2007	\$300,000
Dairy Farmers of America	537-06-7777-01324	Milk Contract for MH Hospitals	9/1/2005	8/31/2006	\$88,117
Dallas Area Northstar Authority	DANSA	Dallas Area NorthSTAR Authority	9/1/2005	8/31/2007	\$676,530
Daughters of Charity Health Services	537-05-7777-00361	Hospital Services	9/1/2004	8/31/2007	\$920,000
De Leon, Ramon, DDS	537-06-7777-01012	Dental Services	9/1/2005	8/31/2006	\$35,000
Delta Locum Tenens LP	537-06-7777-01352	Professional Medical Services	3/1/2006	8/31/2006	\$34,999
Dorman, Kenneth R, MD	537-06-7777-01177	Consumer Contract/Psychiatrist	11/4/2005	8/31/2007	\$600,000
East Texas Medical Center Jacksonville	537-06-7777-01331	Hospital Services	9/1/2005	8/31/2006	\$650,000
Elkins, William J., MD	537-06-7777-00806	Professional Surgery Services	1/27/2006	8/31/2007	\$75,000
Environmental Resource Consultants	376AE06044	Flooring Renovations, North Texas Hospital - Vernon Campus	2/9/2006	12/30/2007	\$44,941
Environmental Resource Consultants	537-06-7777-01344	AE Agreement	2/9/2006	8/31/2007	\$44,941
Escobar, Carlos	537-06-7777-01454	Consumer Services Contract	7/3/2006	8/31/2007	\$300,000
Family Health Center	537-06-7777-01316	Family Practice Services	9/1/2005	8/31/2006	\$21,500
Farthing, Vernon, MD	537-05-7777-00217	Consumr Services Contract/Physician	9/1/2004	8/31/2007	\$54,000
Firzpatrick-Butler Architects, Inc.	376AE06050	Bathroom/flooring renovations, client residents buildings, Rusk	3/23/2006	12/31/2007	\$29,089
Fish, John R.	537-03-7777-00044	Consumr Services/Ophthalmology	2/1/2003	8/31/2007	\$100,000
Fisher Heck Architects	375AE04062	Renovate offices in Bldg. 610 at Kerrville State Hospital	2/18/2005	8/31/2006	\$32,119
Freshour, Daniel R.	537-04-7777-00125	Consumer Services Contract/PA	9/3/2003	8/31/2007	\$100,000
Hayley Eye Clinic - Terry L. Kirkland	537-02-7777-00033	Client Eye Examinations	9/1/2001	8/31/2006	\$60,000
Heckler, Edward	537-05-7777-00352	47590030 Pharmacy Services	3/1/2005	2/28/2006	\$25,000
Helin, Donovan, Trubee & Wilkinson, LLP	7430011530200600	Chief Operating Officer	5/19/2006	8/31/2006	\$98,330
Hughes Associates, Inc.	376AE06039	Fire alarm and exit light replacement, Kerrville State Hospital	3/16/2006	8/31/2007	\$27,144
Huston, James W.	537-04-7777-00109	Consumr Services Contract/Physician	2/1/2004	8/31/2007	\$360,000
Interim Physicians	537-06-7777-01213	Locum Tenens non-statewide	9/1/2005	8/31/2007	\$300,000
J & C Nationwide Inc.	537-05-7777-00328	Locum Tenens Services	12/15/2004	8/31/2006	\$300,000
Jackson & Coker Locum Tenens, LLC	537-05-7777-00325	Locum Tenens Services	9/1/2004	8/31/2006	\$900,000
Jackson & Coker Locum Tenens, LLC	537-05-7777-00326	Locum Tenens Services	12/15/2004	8/31/2007	\$810,000
Joshua Engineering Group, Inc.	376AE06040	Sanitary sewer main replacement at Kerrville State Hospital	1/18/2006	8/31/2007	\$71,271
Joshua Engineering Group, Inc.	376AE06054	Deaerator Tank replacement at San Antonio State Hospital	2/14/2006	8/31/2007	\$15,682
Joshua Engineering Group, Inc.	537-06-7777-01206	AE Agreement	1/18/2006	8/31/2007	\$71,271
Joshua Engineering Group, Inc.	7427941095*OE01	BSS Hospital Implementation Project	6/1/2000	12/31/2199	\$267,969
Kinsman & Associates, Consulting Engs.	376AE06046	HVAC replacement at North Texas State Hospital	12/16/2005	8/31/2007	\$52,002
Kinsman & Associates, Consulting Engs.	376AE06051	HVAC replacement at Rusk State Hospital	1/4/2006	8/31/2007	\$36,900
Kinsman & Associates, Consulting Engs.	376AE06058	Plumbing and electrical upgrade at Terrell State Hospital	12/16/2005	8/31/2007	\$14,300
Kinsman & Associates, Consulting Engs.	534AE04018	HVAC replacement, Terrell State Hospital	8/17/2003	5/2/2007	\$132,359
Kinsman & Associates, Consulting Engs.	537-06-7777-01184	AE Agreement	12/16/2005	8/31/2007	\$14,300
Kinsman & Associates, Consulting Engs.	537-06-7777-01185	AE Agreement	12/16/2005	8/31/2007	\$52,002
Kinsman & Associates, Consulting Engs.	537-06-7777-01186	AE Agreement	1/4/2006	12/31/2007	\$36,900
Life Ambulance Service Inc.	537-05-7777-00320	47590027 Ambulance Services	9/1/2004	8/31/2006	\$15,000
Locum Tenens Com	537-06-7777-01169	Locum Tenens Services	1/25/2006	8/31/2007	\$100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Macro International Inc.	537-05-7777-00311	Texas Behavioral Risk Factor Survey	1/1/2005	12/31/2006	\$754,147
Martin County Hospital District	537-04-7777-00096	Laboratory Services	11/10/2003	11/9/2005	\$200,000
Martinez, Ruben D.	537-06-7777-01008	Professional Medical Services	2/22/2006	8/31/2007	\$102,000
Masterword Services Inc.	537-04-7777-00102	Foreign Language Interpreters	9/1/2003	8/31/2007	\$40,000
Maxim Healthcare Services Inc	537-05-7777-00314	OT/PT Services	9/1/2004	8/31/2006	\$15,000
McKinney, William J., MD	537-06-7777-00807	Professional Radiology Service	3/14/2006	8/31/2007	\$250,000
McQuay Service	537-06-7777-01144	Renewal for HVAC Services	9/1/2005	8/31/2006	\$20,611
McQuay Service	537-06-7777-01145	HVAC Services	10/6/2005	8/31/2006	\$20,108
Murthy, Konappa H.	537-02-7777-00032	Gastroenterology Services	9/1/2001	8/31/2006	\$32,500
Nursefinders Inc.	537-03-7777-00041	Nursing Services	8/25/2003	8/31/2006	\$1,000,000
Oliver, Michael E., MD	537-06-7777-01119	Neurology Services	9/1/2005	8/31/2007	\$22,500
Osborne, Ashley Myriah	537-06-7777-01504	Consumer Services Contract	5/23/2006	8/31/2007	\$150,000
Parks, Wayne M., DDS	537-05-7777-00214	Dental Services	9/1/2004	8/31/2007	\$160,000
Professional Therapy Svs.	537-06-7777-01063	Therapy services	9/1/2005	8/31/2006	\$60,000
Pulmonary & Critical Care Consultants	537-05-7777-00282	Pulmonary Services	9/1/2004	8/31/2007	\$21,500
Scheuerle, Angela, MD, PA	75287898200700	Birth Defects Epi. & Surveillance	8/1/2006	7/31/2007	\$25,000
Schirmer Engineering Corporation	375AE05012	Fire alarm system completion at Rusk State Hospital	4/26/2005	3/25/2007	\$51,482
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 alarm system	1/13/2006	8/31/2007	\$17,400
Schirmer Engineering Corporation	376AE06053	Fire alarm replacement, San Antonio State Hospital	8/17/2006	12/31/2007	\$24,539
Schirmer Engineering Corporation	537-05-7777-00274	AE Agreement	4/26/2005	5/26/2007	\$102,159
Schirmer Engineering Corporation	537-06-7777-00980	AE Agreement	2/28/2006	8/31/2007	\$17,400
Secord & Lebow Architects, Inc.	376AE06057	Life safety/fire protection upgrades at Terrell State Hospital	4/19/2006	12/31/2007	\$36,344
Secord & Lebow Architects, Inc.	376AE06060	Renovation to cliennt residences and education buildings	1/18/2006	1/18/2008	\$96,219
Secord & Lebow Architects, Inc.	537-06-7777-00984	AE Agreement	1/18/2006	1/18/2008	\$96,219
Secord & Lebow Architects, Inc.	537-06-7777-00985	AE Agreement	4/19/2006	12/31/2007	\$36,344
Smith, Mary Lee	537-05-7777-00312	Dietary Consultation Services	9/17/2004	8/31/2006	\$44,000
St. David's Healthcare Partnership LP LLP	537-05-7777-00263	Pathology Services	9/1/2004	8/31/2006	\$19,000
Staff Care Inc.	537-05-7777-00264	Locum Tenens	2/4/2005	8/31/2007	\$270,000
Staff Care Inc.	537-06-7777-00940	Locum Tenens Services	1/6/2006	8/31/2007	\$300,000
Staff Care Inc.	537-06-7777-00941	Locum Tenens Services	9/1/2005	8/31/2006	\$600,000
Tom Green and Co. Engineering, Inc.	534AE04017	Water main replacement at San Antonio State Hospital	4/19/2004	8/31/2006	\$59,451
Touchstone Imaging of Mesquite LP	537-06-7777-00850	MRI	9/1/2005	8/31/2006	\$50,000
Touchstone Imaging of Mesquite LP	537-03-7777-00058	MRI Scan and Interpretation	7/22/2003	8/31/2007	\$180,000
Valley Diagnostic Clinic PA	537-06-7777-00846	Professional Medical Services	3/6/2006	8/31/2007	\$40,000
Velamati, Vani, MD, PA	537-06-7777-00816	X-ray Interpretation Services	9/1/2005	8/31/2006	\$50,000
Wayner, Matthew J., MD	537-04-7777-00103	Consumer Surveys/Professional	9/1/2003	8/31/2007	\$72,000
Weissler, Thomas E.	537-06-7777-00871	Optometry & Eye Glasses	9/1/2005	8/31/2006	\$45,000
Wichita General Hospital	537-06-7777-00770	Hospital Services	9/1/2005	8/31/2006	\$1,000,000
Wichita General Hospital	537-06-7777-00771	Lab Services	9/1/2005	8/31/2006	\$25,000
Wilbarger General Hospital	537-06-7777-00804	Hospital Services	9/1/2005	8/31/2006	\$400,000
Wright Group Architects Planners, PLLC	375AE05006	Asbestos abatement/demolition, Bldg. 521, Terrell St. Hospital	8/17/2003	11/1/2006	\$39,850
Professional Services Total:					\$18,787,095
Department of State Health Services Total:					\$1,413,463,461

Contractor	Contract #	Description	Award/Completion Dates		Cost
Health and Human Services Commission					
<u>Consulting</u>					
Abdeladim & Assoc.	529-05-0255-00001	Project Management Assistance	11/29/2005	11/15/2006	\$629,200
ACS Heritage, Inc.	529-02-0011-00001	HHSC Medicaid/CHIP HMO Services	6/1/2002	8/31/2006	\$3,050,000
Bailit Health Purchasing	529-03-0009-00001	Healthcare Delivery Model for Children in Foster Care	11/3/2003	8/31/2006	\$407,360
Eloyalty Corporation	529-02-0005-00001	HHSC 211 Area Information	9/30/2002	9/8/2005	\$2,208,734
Facilities Resource Group, Inc.	529-04-0016-00001	HHSC Program and Administrative Services	8/2/2004	10/31/2005	\$29,000
Floyd Thomas LLC	0000008273	Consulting Services	3/18/2005	8/31/2006	\$120,760
Higher Inc.	529-06-0408-00001	HHSC Program and Administrative Services	5/15/2006	8/31/2006	\$14,950
International Biometric Group LLC	529-04-0051-00001	Front-end Authentication/Fraud Prevention System Pilot	12/1/2003	11/30/2006	\$1,717,200
Lewin Group Inc.	529-05-0003-00001	Medicaid Managed Care Provider Network Consulting Services	12/19/2005	8/31/2010	\$1,100,000
Marr, William Lewis, MD	529-04-0041-00001	HHSC Program and Administrative Services	9/1/2003	8/31/2007	\$30,000
MTG Management Consultants Inc.	529-04-0002-00001	Front-end Authentication/Fraud Prevention System Pilot	11/3/2003	11/30/2006	\$2,929,168
Navigane Consulting Inc.	529-05-0207-00001	Healthcare Delivery Model for Children in Foster Care	11/29/2005	3/31/2007	\$361,883
Public Strategies, Inc.	529-05-0115-00001	Consulting Services Related to Healthy Marriage Initiative	9/1/2005	10/31/2006	\$600,000
Rudd and Wisdom, Inc	529-04-0035-00001	HHSC Actuarial Consulting Services	9/26/2004	9/15/2006	\$1,625,000
			Consulting Total:		\$14,823,255
<u>Major Information Systems</u>					
ACS Dataline LP	324Z201975	Statewide Cable Pulling	6/1/2002	5/31/2006	\$2,006,250
Austin Ribbon & Computer	516	36 Month Dell Server LSE	5/1/2005	4/30/2008	\$300,035
Clifton Gunderson LLP	974	IT Application/security Audit	12/1/2005	8/31/2006	\$336,000
Creative Socio-Medics Corporation	417	Clint Record System SW Maint	9/1/2005	8/31/2006	\$771,400
DcCS Information Systems	529-06-0265-00001	Computer Services	9/1/2005	8/31/2007	\$7,503,000
Decisionone Corporation	052906SAM	Statewide T&M maintenance Contract	12/1/2005	8/31/2006	\$400,000
Dell Marketing LP	542	Dell Laptop Lease	9/1/2004	5/1/2007	\$300,000
Diebold Information and Security Systems	327	IBM Statew Server Maint	5/13/2005	11/11/2006	\$110,697
Elite Personnel Consultants, Inc.	323	Piggyback-DFPS Temp Contract	9/8/2004	8/31/2007	\$396,292
Floyd Thomas LLC	0000010969	Remedy License	8/31/2005	8/31/2006	\$367,533
HB Media Group	532	Ciscos Maint and Support	9/1/2005	8/31/2006	\$308,500
Hire Productivity, Inc.	503	Mercury SW Maint	9/1/2005	8/31/2006	\$106,400
Hire Productivity, Inc.	5090060000012020	MNTNC for IEES 4 Site IP Voice	9/1/2005	8/31/2006	\$155,601
IBM Corporation	0000007061	Hardware	12/29/2004	8/31/2006	\$1,678,860
IBM Corporation	0000009371	Software Maintenance and Support	5/31/2005	8/31/2006	\$230,750
IBM Corporation	0000010526	Server/Mtc/Spt	8/10/2005	8/31/2006	\$210,488
IBM Corporation	485	IBM P950 Server Lease	9/1/2004	8/31/2007	\$1,678,860
Internal Control Systems Inc.	0000007444	System Lease	1/26/2005	8/31/2006	\$113,461
Misys Healthcare Systems	480	MN-C-ENAU Software Maint Ren.	9/1/2005	8/31/2007	\$161,194
Mythics, Inc	5290060000012010	Annual support for Mythics SW	8/31/2005	7/1/2006	\$253,330
Naknan, Inc	5290060000012020	Annual SUN Gold Maintenance	7/1/2005	7/1/2006	\$140,594
Northrop Grumman Technical Services	0000000172	Hdware mtc	9/1/2004	8/31/2006	\$43,167,336
Northrop Grumman Technical Services	172	Mainframe Processing Service	9/1/2004	8/31/2006	\$43,167,336
Northrop Grumman Technical Services	324Z100733	NGTSL/WTDROC Renewal	10/8/2000	2/28/2006	\$4,858,374
Northrop Grumman Technical Services	324Z103880	Data Center Services	8/1/2001	8/31/2006	\$37,542,181

Contractor	Contract #	Description	Award/Completion Dates		Cost
Northrop Grumman Technical Services	550	Northrop Grumman Renewal - Peoplesoft	9/1/2005	8/31/2006	\$2,580,634
Northrop Grumman Technical Services	996	Maintenance on various Sun Servers	7/1/2006	6/30/2007	\$184,851
Oracle Corporation	0000007062	Software Suppt	12/29/2004	8/31/2006	\$180,606
Oracle Corporation	583	Annual software maintenance	1/11/2006	11/26/2006	\$179,414
RFD & Associates Inc.	5290060000018250	BEA Systems X-reg Plats	8/25/2006	8/24/2007	\$200,000
R-Tel Communications Inc.	3243000140	Telephone Maintenance Contract	11/1/2003	8/31/2006	\$222,000
Sagem Morpho Inc.	324Z100233	LoneStar Imaging System	9/1/2004	8/31/2006	\$1,666,664
Science Applications International	529-05-0290-00001	IT Services	9/1/2005	8/31/2007	\$944,880
SHI Government Solutions	0000008457	Software Maintenance	3/30/2005	8/31/2006	\$135,573
SHI Government Solutions	0000010391	Software Maintenance and Support	7/26/2005	8/31/2006	\$830,591
SHI Government Solutions	10385	Software Maintenance and Support	7/26/2005	7/25/2006	\$523,646
SHI Government Solutions	5290060000011850	Novell Operating System Maintenance	9/1/2005	8/31/2006	\$594,620
SHI Government Solutions	991	Symantec Support	6/1/2006	8/31/2007	\$196,720
Southwestern Bell Telephone	0000010892	Security Services/hdware	8/31/2005	8/31/2006	\$120,000
Stonebridge Technologies Inc.	0000010525	Sun server project	8/10/2005	8/31/2006	\$1,335,382
Stonebridge Technologies Inc.	0000010539	Software Maintenance	8/10/2005	8/31/2006	\$156,145
Xerox Corporation	0000000347	Document management services	1/1/2005	12/31/2009	\$3,564,606
Xerox Corporation	52906024600001	Xerox Prod printing & mail room	5/1/2004	8/31/2009	\$10,000,000
Major Information Systems Total:					\$169,880,802

Other

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	\$818,849
A & M Senior Village Inc.	529-06-0229-02074	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$75,882
A & W Office Supply Inc.	1135	Pre-Punched File Folders	3/10/2004	8/31/2007	\$78,720
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	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	\$115,016
A. J. McCraw Inc.	529-05-0063-00172	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,212,036
A1 Drug Mart Inc.	529-05-0063-00347	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,080
Aatrazenecca Pharmaceuticals	529-06-0358-00001	HHSC Program and Administrative Services	7/1/2005	6/30/2006	\$2,885,701
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	\$237,661
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	\$1,248,804
Abernathy, Arthur D.	529-05-0063-00875	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,230,154
Abilene Hematology Oncology Grp. Pharmacy	529-05-0063-01395	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$125,336
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
Absolute Capital Design	980	Furniture Repair/Cleaning	5/19/2006	8/31/2006	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Abu Talib Enterprises	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	\$910,627,441
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	\$863,998
Acorn Pharmacy Inc.	529-05-0063-00104	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,405,023
Acosta/Muniz Rio Grand Pharmacy	529-05-0063-00857	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,833,929
ACS State & Local Solutions, Inc.	529-01-0002-00001	HHSC Program and Administrative Services	3/1/2001	2/28/2007	\$43,590,316
ACS State Healthcare	529-03-0001-00001	HHSC Administrative services for the Texas Medicaid Claims	2/12/2003	8/31/2007	\$628,425,825
ACS State Healthcare	529-05-0025-00001	HHSC Cost Reporting Professional Services	10/3/2005	11/15/2005	\$95,000
Actavis Totowa LLC	529-05-0064-00003	Preferred Drug List/Supplemental Rebates/Prior Authorization	10/1/2004	8/31/2006	\$51,447
Activity and Health Centers	529-06-0229-02053	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999	12/31/2199	\$85,257
Adams Pharmacy Inc.	529-05-0063-01295	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$267,707
ADCO Pharmacy	529-05-0063-00489	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,582,372
Adolfo Balli Inc.	529-05-0063-00851	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,514,338
Adolfo Square, Inc.	529-06-0229-02057	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/9/1998	12/31/2199	\$66,186
ADT Security Services Inc.	324F300120	Alarm System	9/1/2004	10/31/2006	\$60,000
Advance Child Care, Inc.	529-06-0229-02028	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/9/1993	12/31/2199	\$844,746
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	\$193,788
Adventure Academy Inc.	529-06-0229-02031	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2002	12/31/2199	\$51,622
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	529-06-0229-02034	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/11/1997	12/31/2199	\$379,267
AETAS, Inc.	529-05-0405-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$781,424
AETAS, Inc.	529-06-0143-00008	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$405,000
Aftercare Inc.	529-05-0063-00318	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,932
Agape Adult Day Care	529-06-0229-02036	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2000	12/31/2199	\$72,175
Agebtoba, 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	\$369,148
Aguillon, Teofilo and Olivia	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	8/31/2006	\$78,655
Aipharm LLC	529-05-0063-01303	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$60,829
Aisha's Learning Centers	529-06-0229-02039	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1995	12/31/2199	\$683,184
Ak Axen Inc.	529-05-0063-01361	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$317,760
Akinola, Susan	529-06-0229-00291	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/12/2003	12/31/2199	\$109,330
Akyma Pharmaceuticals	529-05-0064-00002	Preferred Drug List/Supplemental Rebates/Prior Authorization	10/1/2004	8/31/2006	\$55,659
Alameda Thrifty Pharmacy Inc.	529-05-0063-00072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,485,220
Alamo Drugs Ltd.	529-05-0063-01342	HHSC Pharmacy Vendor Enrollment	1/25/2005	12/31/2199	\$2,702,180
Alamo Heights Pharmacy Inc.	529-05-0063-01164	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$189,676
Albrecht Pharmacy Inc.	529-05-0063-00074	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$681,291
Alegria Adult Day Care	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	\$358,826

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 Phase Communications	52900-6-12054	Cabling Services for Region 3	6/21/2006	8/31/2007	\$133,456
All Star Kids Learning Center	529-06-0229-02025	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003	12/31/2199	\$71,373
Allbright Academy	529-06-0229-02026	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/8/2002	12/31/2199	\$68,487
Allergan	529-05-0249-00001	HHSC Pharmacy Vendor Enrollment	10/1/2004	12/31/2005	\$232,804
Alliance Ambulatory Infusion Center	529-05-0063-00176	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,947,157
Alliance for Multicultural Community Services	529-05-0456-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$96,680
Alliance for Multicultural Community Services	529-05-0510-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$470,390
Alliance for Multicultural Community Services	529-06-0143-00011	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$286,530
Alliance for Multicultural Community Services	529-06-0252-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$173,844
Alliance Public Services	529-06-0229-02027	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$1,981,837
AllStars Learning Center	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	\$620,229
Alpine Adult Day Care Center	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	\$988,837
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	\$1,866,752
AM RX LLC	529-05-0063-01358	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$680,228
Amarillo Catholic Children's Development	529-06-0229-02011	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$61,197
Amarillo Civic Center	529-06-0229-01697	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1982	12/31/2199	\$143,629
Amarillo Diagnostic Clinic Rx Inc	529-05-0063-01032	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,337,211
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	\$2,681,737
American Partnership Services	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	\$123,873
Amerigroup Texas - Houston CHIP	529-03-0018-00001	HHSC Medicaid/CHIP HMO Services	9/1/2000	8/31/2006	\$100,000
Amerigroup Texas - Houston CHIP	529-03-0019-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999	8/31/2006	\$225,455,094
Amerigroup Texas - Houston CHIP	529-03-0022-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999	8/31/2006	\$221,773,626
Amerigroup Texas - Houston CHIP	529-06-0280-00002	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$4,082,256
Amex Pharmacy #3, Inc.	529-05-0063-00038	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$419,297
Amex Pharmacy Inc.	529-05-0063-00039	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$594,215
Amistad Family Violence and Rape Crisis Ctr.	529-06-0233-00020	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$180,603
Amistad Health Services	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
Anderton Group II Ltd.	52900324SO40090	Mail Services	3/5/2004	3/4/2007	\$1,500,000
Angelitos Adult Day Care Center	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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ann'e Little Angels Daycare	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	\$264,572
Apothecary Pharmacy	529-05-0063-00440	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,050,606
Apple Drugs, PLLC	529-05-0063-00539	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$754,757
APS-Summit Care Pharmacy LLC	529-05-0063-00477	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,850,436
Arapaho Professional Pharmacy Inc.	529-05-0063-00213	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$62,120
Arbor Adult Day Care	529-06-0229-01982	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$53,489
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
Armed Services YMCA	529-06-0229-01955	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$64,213
A-Rocket Moving & Storage	324F200563	Moving and Delivery Services	9/1/2004	8/31/2006	\$105,330
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	\$1,677,270
Aspermont Pharmacy	529-05-0063-01442	HHSC Pharmacy Vendor Enrollment	5/20/2005	12/31/2199	\$90,772
Atascoas Family Crisis Center	529-06-0233-00080	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$70,086
Atkins Pharmacy Services	529-05-0063-00661	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$522,567
Atlanta Pharmacy Inc.	529-05-0063-01080	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,108,806
Atlantic Relocation Systems	324C300616	Moving Services	9/1/2004	8/31/2006	\$54,019
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	\$85,827
Austin Area Interreligious Ministries	529-06-0143-00007	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$53,678
Austin Independent School District Business Office	529-06-0229-01963	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$502,499
Austin Independent School District Business Office	529-06-0317-00003	HHSC Federal pass through grant.	9/1/2005	8/31/2006	\$50,400
Austin Ribbon & Computer	9497	Dell Server Lease/36 Months	6/8/2005	6/7/2008	\$67,591
Autoine Pharmacy Ltd.	529-05-0063-01049	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$3,229,534
Autrey IV Therapy	529-05-0063-00741	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,811,253
Avance Inc.-Rio Grande Valley	529-00-0032-00001	HHSC Medicaid/CHIP HMO Services	2/11/2000	8/31/2006	\$797,079
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	\$588,564
Avance Inc.-Rio Grande Valley	529-06-0323-00001	HHSC Program and Administrative Services	12/28/2005	11/30/2006	\$150,000
Avnet Enterprise Solutions Division	487	Router Maint Renewal	9/1/2005	8/31/2006	\$97,127
Avondale Pharmacy Inc.	529-05-0063-00589	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$220,602
Axium Healthcare Pharmacy Inc.	529-06-0344-00143	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$55,482
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	\$1,462,789
B & B Drugs Inc.	529-05-0063-00566	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$580,580
B & B Pharmacy Inc.	529-05-0063-00230	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$112,982
B B & W Pharmacy Inc.	529-05-0063-00451	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$788,433
B T Enterprises Inc.	529-05-0063-00945	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,771
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	\$472,295
Bailit Health Purchasing	529-06-0255-00001	HHSC Consultant Services for the Texas ICM Model	3/1/2006	11/30/2006	\$175,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$258,495
Bankers Reserve Life Insurance Co.	529-04-0088-00001	HHSC CHIP Exclusive Provider Organization	9/1/2004	8/31/2007	\$277,507,368
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 Health System	529-05-0066-00123	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$62,513
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	\$310,216
Barker's Pharmacy	529-05-0063-00029	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$261,973
Barnes and Williams Drug	529-05-0063-01259	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$643,654
Barron, Olga D.	529-05-0063-01464	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$966,317
Basc Incorporated	529-05-0063-00282	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$236,967
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	\$231,478
Bastrop County Womens Shelter Inc.	529-06-0234-00012	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$52,462
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 Centert	529-06-0229-01914	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/1997	12/31/2199	\$63,356
Bay Area Turning Point	529-06-0233-00072	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$326,771
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	\$208,168
Bayshore Medical Center	529-05-0066-00162	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$119,894
Bayshore Pharmacy	529-06-0344-00124	HHSC Pharmacy Vendor Enrollment	3/2/2006	12/31/2199	\$302,173
Beach Products	529-05-0064-00004	Preferred Drug List/Supplemental Rebates/Prior Authorization	10/1/2004	8/31/2006	\$51,447
Beard Pharmacist	529-05-0063-00330	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$226,870
Bearly Beginning	529-06-0229-01920	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$152,721
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	\$256,088
Bel-Aire Drugs Inc	529-05-0063-01269	HHSC Pharmacy Vendor Enrollment	3/30/2005	12/31/2199	\$104,744
Belia's Day Care	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	\$97,114
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	\$173,935
Bellaire Pharmacy	529-05-0063-00943	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$532,700
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	\$376,637
Ben Ralph Shipman	529-05-0063-01390	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$375,475
Benedictine Ministries	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	\$2,231,248

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bent Tree Day School	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	\$1,259,768
Bermejo, Martha M.	529-06-0229-00830	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$75,275
Berry Logistics and Transportation	52900005007	Freight/Ship Srvc.	9/1/2004	8/31/2006	\$150,000
Best Med Inc.	529-05-0063-00154	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,037,695
Bexar County	529-06-0229-02779	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1988	12/31/2199	\$350,105
BH Big Top Learning Center	529-06-0229-00800	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1987	12/31/2199	\$63,726
Bienivir Senior Health Services	529-05-0066-00062	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$54,217
Bi-Wize Pharmacy	529-05-0063-00424	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$411,466
Blessed are the Children Achivement 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	\$420,505
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	\$1,715,353
Bowden, Roseanna L.	529-05-0063-01302	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$160,350
Bowers Prescription Shop	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	\$124,590
Boys and 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	\$69,763
BPZ Holding Inc.	529-05-0063-01196	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$322,085
Bradley, Joseph	529-06-0229-01142	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1998	12/31/2199	\$63,030
Braker C&H Investors LP	457	Renting office space	12/1/2003	11/30/2013	\$677,758
Branch, Stephen A.	529-05-0063-00844	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$855,387
Braun Drug Inc.	529-05-0063-01329	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$464,861
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 Marketing Corporation	529F511012	Food	11/17/2004	8/31/2006	\$87,720
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
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 Cent	529-05-0066-00296	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$58,287
Briargrove Pharmacy	529-05-0063-00429	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$81,746
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	8/31/2006	\$514,915
Bright Beginnings	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	529-06-0229-01838	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1998	12/31/2199	\$184,861
Brighter Tomorrows	529-06-0233-00028	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$363,574
Bristol-Myers Squibb	529-05-0204-00002	HHSC Medication Best Practices	1/1/2005	12/31/2005	\$1,448,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bristol-Myers Squibb	529-06-0395-00001	HHSC Program and Administrative Services	10/1/2004	9/30/2005	\$250,000
Bristol-Myers Squibb	529-06-0413-00001	HHSC Program and Administrative Services	10/1/2005	6/30/2006	\$250,000
Britt Drug Company	529-05-0063-00164	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$378,902
Broadway Adult Health & Activity Center #10	529-06-0229-01480	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2003	12/31/2199	\$53,440
Brookhaven Youth Ranch	529-06-0229-02759	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1986	12/31/2199	\$69,817
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 Brothers Pharmacy of Katy	529-05-0063-00645	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$302,478
Brookshire Brothers Pharmacy of Kirbyville	529-05-0063-00644	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$490,682
Brown & Andrews Inc.	529-05-0063-00103	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,407,867
Brown Clinic Pharmacy	529-05-0063-01360	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,479,234
Brown Pharmacy	529-05-0063-01058	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$266,634
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	\$90,330
Brown's Pharmacy & Gifts LLC	529-05-0063-00690	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$161,523
Bruce & Human Drug Co. Inc.	529-05-0063-00160	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$348,723
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	\$117,952
Bullard Drug Inc.	529-05-0063-01063	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$174,809
Burks Corner Drug Inc.	529-05-0063-00856	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$89,820
Bustmante, Oscar	529-06-0229-00652	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1999	12/31/2199	\$133,553
Buttercup House	529-06-0229-01824	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$68,587
C & R Enterprizes	599	Telephone Repair Services	2/3/2006	8/31/2006	\$50,400
C D Pharmacies Inc.	529-05-0063-00554	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$255,156
C K Pharmacy	529-05-0063-00087	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,390,842
C.B. Braker Industrial IV, Inc.	458	Contract lease for office space	10/1/2004	9/30/2014	\$467,793
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	\$582,093
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	\$301,391
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	529-05-0063-01356	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,095,467
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	\$2,407,338
Cantu's Pharmacy #77	529-05-0063-01125	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$692,073
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 Food Bank of Texas Inc.	529-05-0432-00001	HHSC Food Stamp Nutrition Education	10/1/2004	9/30/2005	\$199,352

Contractor	Contract #	Description	Award/Completion Dates		Cost
Capital Area Food Bank of Texas Inc.	529-06-0002-00009	HHSC Food Stamp Nutrition Education	10/1/2005	9/30/2006	\$109,240
Caprock Pharmacy-Slayton	529-06-0344-00042	HHSC Pharmacy Vendor Enrollment	1/6/2006	12/31/2199	\$137,660
Capsule Pharmacy Inc.	529-05-0063-01014	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$537,925
Cardenas, Diana	529-06-0229-01543	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/22/2004	12/31/2199	\$50,856
Cardenas, Rafael Enrique	529-06-0229-00557	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003	12/31/2199	\$86,786
Cardinal Health	1003	Lease of 7 Pyxis Drug Disp	3/1/2006	3/1/2011	\$426,960
Caremark Inc.	529-05-0063-01138	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$25,986,234
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	529-05-0455-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$55,170
Caritas of Austin	529-05-0506-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$88,946
Caritas of Austin	529-06-0143-00014	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$125,249
Caritas of Austin	529-06-0252-00002	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$50,706
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 Center 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	\$2,078,676
Casa De Amigos	529-06-0004-00017	HHSC 211 Area Information	11/28/2005	8/31/2006	\$237,233
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	8/31/2006	\$291,988
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
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	\$1,403,324
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	5/1/2006	\$59,752
Catchings Prescriptions	529-05-0063-00615	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$131,887
Catholic Charities of Dallas	529-05-0459-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$653,886
Catholic Charities of Dallas	529-05-0498-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$172,406
Catholic Charities of Dallas	529-05-0511-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$421,139
Catholic Charities of Dallas	529-05-0513-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$100,000
Catholic Charities of Dallas	529-06-0143-00001	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$415,397
Catholic Charities of Dallas	529-06-0143-00009	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$398,407
Catholic Charities of Dallas	529-06-0251-00001	HHSC Refugee Discretionary	10/1/2005	9/30/2006	\$100,000
Catholic Charities of Dallas	529-06-0252-00005	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$147,936
Catholic Charities of San Antonio	529-05-0468-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$76,715
Catholic Charities of San Antonio	529-06-0143-00016	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$96,752
Catholic Charities of San Antonio	529-06-0252-00006	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$61,570
Catholic Charities of the Diocese of Galveston - Houston	529-05-0452-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$183,015
Catholic Charities of the Diocese of Galveston - Houston	529-06-0252-00004	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$253,524
Catholic Charities, Diocese of Fort Worth	529-00-0026-00001	HHSC Medicaid/CHIP HMO Services	2/16/2000	8/31/2006	\$1,203,141

Contractor	Contract #	Description	Award/Completion Dates		Cost
Catholic Charities, Diocese of Fort Worth	529-05-0441-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$84,479
Catholic Charities, Diocese of Fort Worth	529-05-0464-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$201,401
Catholic Charities, Diocese of Fort Worth	529-05-0473-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$300,973
Catholic Charities, Diocese of Fort Worth	529-06-0143-00002	HHSC Refugee Social Services Competitive	11/1/2005	9/30/2006	\$242,696
Catholic Charities, Diocese of Fort Worth	529-06-0143-00010	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$168,649
Catholic Charities, Diocese of Fort Worth	529-06-0143-00012	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$237,962
Catholic Charities, Diocese of Fort Worth	529-06-0252-00003	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2007	\$108,653
Catholic Charities, Diocese of Fort Worth	529-06-0317-00004	HHSC Refugee Social Services Competitive	9/1/2005	8/31/2006	\$122,400
Catholic Family Service, Inc., Amarillo, Texas	529-05-0508-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$133,644
Catholic Family Service, Inc., Amarillo, Texas	529-05-0512-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$116,949
Catholic Family Service, Inc., Amarillo, Texas	529-06-0143-00015	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$133,643
Catholic Family Service, Inc., Amarillo, Texas	529-06-0251-00002	HHSC Refugee Discretionary	10/1/2005	9/30/2006	\$116,949
Catholic Family Service, Inc., Amarillo, Texas	529-06-0252-00007	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$72,435
Catholic Social Services of Laredo Inc.	529-05-0422-00001	HHSC Family Violence Open Enrollment	9/1/2004	10/31/2005	\$227,681
Catholic Social Services of Laredo Inc.	529-06-0233-00041	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$216,297
Cattles Pharmacy Inc.	529-05-0063-00083	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$661,814
Caudillo, Rodolfo and Eladia	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	\$361,849
Cedar View Pharmacy	529-05-0063-00035	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$364,957
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
Centex Com Inc.	471	Microfiche Service Renewal	9/1/2005	8/31/2006	\$182,244
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 Dallas Ltd.	529-05-0063-01432	HHSC Pharmacy Vendor Enrollment	1/5/2005	12/31/2199	\$1,784,716
Central Pharmacy Inc.	529-05-0063-00214	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,149,849
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	8/31/2006	\$78,330
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	\$564,197
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, Dewayne L.	529-05-0063-01224	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$858,259
CHCA Mainland LP	529-05-0066-00098	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	8/31/2006	\$212,673
Cherokee Drugs Inc.	529-05-0063-00405	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$479,207

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 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	\$181,879
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 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	\$812,483
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 Center Inc.	529-00-0020-00001	HHSC Medicaid/CHIP HMO Services	2/9/2000	8/31/2006	\$176,357
Children's Connections, Inc.	529-06-0229-01728	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1984	12/31/2199	\$628,571
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 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	\$1,829,462
Childrens Medical Center of Dallas	529-05-0066-00039	HHSC Outstationed Participation	4/1/2005	3/31/2006	\$125,390
Childrens Medical Center of Dallas	529-05-0066-00188	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$182,190
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	\$387,100
Chinese Community Center Inc.	529-06-0229-01743	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$54,837
Chld Care Plus Training & Development Ct.	529-06-0229-01747	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2004	12/31/2199	\$1,768,180
Choi, Chul Ho	529-05-0063-00177	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$70,361
Choice Source Therapeutic of Houston, Texas	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 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	529-05-0066-00167	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$82,702
Christus Spohn Health Systems Corporation	529-05-0066-00001	HHSC Outstationed Participation	3/1/2005	2/28/2006	\$321,853
Christus Spohn Health Systems Corporation	529-05-0066-00226	HHSC Outstationed Participation	3/1/2006	2/28/2007	\$430,265

Contractor	Contract #	Description	Award/Completion Dates		Cost
City Discount Drug LLP	529-05-0063-01233	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$325,851
City Drug Co. of Jefferson Texas Inc.	529-05-0063-00854	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$561,172
City Drug of Alpine Inc.	529-05-0063-00256	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$190,875
City Drug of Brady Inc.	529-05-0063-00253	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$631,011
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	\$386,032
City Drug Store of Yoakum Inc.	529-05-0063-00705	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$541,294
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	529-05-0032-00010	HHSC 211 Area Information	1/1/2005	12/31/2005	\$74,398
City of El Paso	529-06-0004-00018	HHSC 211 Area Information	10/10/2005	8/31/2006	\$91,166
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	\$308,220
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	\$401,890
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	\$92,343
Clark, Danny	529-05-0063-00537	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$267,505
Clarks Trading Co.	0000008566	Food	4/8/2005	8/31/2006	\$64,220
Clarks Trading Co.	529F511010	Food	11/17/2004	8/31/2006	\$59,660
Clarks Trading Co.	529F512009	Food	12/13/2004	8/31/2006	\$75,620
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	529-05-0063-00044	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$113,625
Clinic Pharmacy	529-05-0063-00427	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$241,920
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	\$979,598
CN Resource LLC	529-5-8398	Summer Food Review Program	5/4/2005	8/31/2006	\$365,560
Co, Nguyen Vu	529-05-0063-00509	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$647,665
Coach's Pharmacy	529-05-0063-01078	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,806,935
Coburn's Pharmacy	529-05-0063-00004	HHSC Pharmacy Vendor Enrollment	12/14/2005	12/31/2199	\$220,820
Cody, John R.	529-05-0063-01115	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,206
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	\$526,791
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$371,560
Collingsworth Pharmacy	529-05-0063-00111	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$281,673
Collinsworth General Hospital	529-05-0066-00289	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$58,287
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	8/31/2006	\$206,497
Comal Drug	529-05-0063-00397	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$465,208
Commander US 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 US 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 US Army Air Defense Center	529-06-0229-01694	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$101,625
Commonwealth Computer Company	504	EMC Product Support	9/1/2005	8/31/2006	\$74,436
Communities In Schools McLennan	529-00-0016-00001	HHSC Medicaid/CHIP HMO Services	2/8/2000	8/31/2006	\$196,189
Community Action Committee of Victoria	529-00-0031-00001	HHSC Medicaid/CHIP HMO Services	3/1/2000	8/31/2006	\$175,949
Community Action Corporation of South Texas	529-00-0028-00001	HHSC Medicaid/CHIP HMO Services	2/14/2000	8/31/2006	\$509,422
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 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 Nacogdoches Inc.	529-06-0229-01669	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$361,649
Community Action of Hays/Caldwell/Blanco	529-06-0229-01670	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$124,153
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	8/31/2006	\$311,513
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	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	8/31/2006	\$303,971
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 Head	529-06-0229-01676	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$71,474
Community Family Centers/Centros Familia	529-06-0229-01677	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$50,178
Community First Health Plans	529-03-0020-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999	8/31/2006	\$104,698,144
Community First Health Plans	529-06-0280-00004	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$958,179
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	529-03-0008-00001	HHSC Medicaid/CHIP HMO Services	8/31/1999	8/31/2006	\$143,463,680
Community Health Choice	529-06-0280-00005	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2006	\$1,829,853
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	\$603,507
Community Pharmacy	529-05-0063-01235	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2005	\$373,207
Community Pharmacy	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	\$2,243,836
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	529-05-0032-00005	HHSC 211 Area Information	1/1/2005	12/31/2005	\$63,691
Concho Valley Council of Governments	529-06-0004-00005	HHSC 211 Area Information	2/1/2006	8/31/2006	\$91,521
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
Condor Properties Incorporated	529-06-0229-01641	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$55,709

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$849,873
Conover, Mildred	529-06-0229-00784	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2002	12/31/2199	\$65,954
Conquest Plaza Pharmacy	529-06-0344-00072	HHSC Pharmacy Vendor Enrollment	1/31/2006	12/31/2199	\$753,050
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 Medical Education Foundation	529-05-0066-00099	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Conroe Regional Medical Center	529-05-0066-00169	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$166,953
Consolidated Poultry & Egg	0000008154	Food	3/10/2005	8/31/2006	\$114,720
Consolidated Poultry & Egg	0000008157	Food	3/10/2005	8/31/2006	\$110,580
Consolidated Poultry & Egg	0000008160	Food	4/11/2005	8/31/2006	\$114,720
Consolidated Poultry & Egg	00000A8160	Food	3/30/2005	8/31/2006	\$91,440
Convergys	529-05-0033-00001	HHSC Human Resource and Payroll Services	10/15/2004	9/30/2009	\$85,000,000
Conway, Tasha P.	529-06-0229-00129	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$143,028
Cook Children's Health Plan	529-00-0036-00001	HHSC Children's Health Insurance Program	1/19/2000	8/31/2006	\$27,833,130
Cook Children's Home Health	529-05-0063-00390	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,507,323
Cook Children's Medical Center	529-05-0066-00196	HHSC Outstationed Participation	11/1/2005	10/31/2006	\$56,240
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	\$72,418
Cornerstone Christian Learning Center	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	\$1,090,041
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
Cottonwood School Family Limited Partner	529-06-0229-01659	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2003	12/31/2199	\$71,363
Country Drug Store	529-05-0063-00583	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$430,322
Covenant Health System	529-05-0063-01136	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$58,644
Crane Pharmacy	529-05-0063-00507	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$246,009
Crawford & Associates Inc.	529F511006	Food	11/17/2004	8/31/2006	\$105,266
Crawford & Associates Inc.	529F606005	Brd Chicken Breast Filet	10/1/2005	9/30/2006	\$74,200
Crawford & Associates Inc.	529F608005	Frozen Foods	10/6/2005	9/30/2006	\$88,000
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	\$249,029
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	0000009503	Pharmacy Project	6/8/2005	8/31/2006	\$252,757
Creative Socio-Medics Corporation	414	Pharmacy Software Maint/MHMR	9/1/2005	8/31/2006	\$252,801
Cross Timbers Family Services	529-06-0233-00081	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$72,126
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	\$1,547,037
CSL 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	\$684,372
Cuero Community Hospital	529-05-0066-00034	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$53,185

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cuidado Nutricional Del Nino	529-06-0229-01633	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1991	12/31/2199	\$520,475
Curascript Phamracy Inc.	529-05-0063-00998	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,376,803
CVS Pharmacy	529-05-0063-00019	HHSC Pharmacy Vendor Enrollment	11/4/2004	12/31/2199	\$140,115
CVS Pharmacy	529-05-0063-01337	HHSC Pharmacy Vendor Enrollment	1/28/2005	12/31/2199	\$215,749
CVS Pharmacy	529-05-0063-01420	HHSC Pharmacy Vendor Enrollment	2/16/2005	12/31/2199	\$82,217
CVS Pharmacy	529-05-0063-01453	HHSC Pharmacy Vendor Enrollment	2/7/2005	12/31/2199	\$209,846
CVS Pharmacy	529-05-0063-01498	HHSC Pharmacy Vendor Enrollment	2/14/2005	12/31/2199	\$344,586
CVS Pharmacy	529-05-0063-01501	HHSC Pharmacy Vendor Enrollment	3/11/2005	12/31/2199	\$328,380
CVS Pharmacy	529-05-0063-01530	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$132,040
CWJ Holdings Inc	529-05-0063-00577	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$153,832
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	\$2,622,720
D R Pharmacy Inc.	529-05-0063-00128	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$143,130
D. M. Cogdell Memorial Hospital	529-05-0066-00221	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$50,691
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
Dallas Co. CSCD	529-06-0229-02723	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/31/1994	12/31/2199	\$869,157
Dallas Co. MHMR	529-05-0063-01386	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,522,496
Dallas Co. MHMR	529-05-0063-01387	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,021,652
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	529-06-0317-00001	HHSC Refugee Discretionary	9/1/2005	8/31/2006	\$201,600
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	\$52,493
Dallas Omni Care	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	\$742,682
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	\$1,479,985
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	529-05-0066-00003	HHSC Outstationed Participation	11/1/2004	10/31/2005	\$375,972
Daughters of Charity Health Services	529-05-0066-00234	HHSC Outstationed Automation	11/1/2005	10/31/2007	\$848,494
Daughters of Charity Services	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	\$554,320
Davila Pharmacy Inc.	529-05-0063-01016	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,674,357
Davis City Pharmacy Inc.	529-05-0063-00519	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$628,111
Davis, Craig Andre	529-05-0063-00641	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$229,555
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	\$1,399,810
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	\$1,403,519
De Garcia, Antonia P.	529-06-0229-01979	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2000	12/31/2199	\$50,978

Contractor	Contract #	Description	Award/Completion Dates		Cost
De Kalb Pharmacy LLC	529-05-0063-00009	HHSC Pharmacy Vendor Enrollment	12/3/2004	12/31/2199	\$372,059
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	\$2,301,980
De La Rosa Pharmacy of Mercedes	529-05-0063-01155	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$876,856
Deaf Abused Women and Children Advocacy	529-06-0234-00001	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$80,000
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	\$418,388
Decatur Community Hospital	529-05-0066-00210	HHSC Outstationed Participation	1/1/2006	12/31/2007	\$56,240
Deco Press	0000004585	Printing Jobs	9/1/2004	8/31/2006	\$166,320
Deep East Texas Council of Governments	529-00-0003-00001	HHSC Medicaid/CHIP HMO Services	2/9/2000	8/31/2006	\$355,541
Deep East Texas Council of Governments	529-05-0032-00011	HHSC 211 Area Information	1/1/2005	12/31/2005	\$64,976
Deep East Texas Council of Governments	529-06-0004-00006	HHSC 211 Area Information	10/5/2005	8/31/2006	\$80,124
Deep East Texas Council of Governments	529-06-0431-00001	HHSC Program and Administrative Services	8/3/2006	9/30/2007	\$8,476,583
Deer Oaks Mental Health Associates, PC	529-06-0247-00001	HHSC Employee Assistance Program (EAP) Services	9/1/2003	8/31/2007	\$1,791,936
Delight Nutrition	529-06-0229-01563	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$542,437
Dell's Pharmacy	529-05-0063-00780	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,062,015
Deloitte Consulting LLP	6191	Staff Augmentation Tech Services	10/1/2003	11/30/2005	\$7,860,655
Delta Pharmacy Inc.	529-05-0063-00532	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,214,079
Demoss, Rodney Allen	529-05-0063-00870	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$249,281
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	529-00-0014-00001	HHSC Medicaid/CHIP HMO Services	2/25/2000	8/31/2006	\$154,736
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	529-06-0233-00021	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$237,538
Denton Prescription Shop	529-05-0063-00393	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$70,905
Department of the Army Commander III	529-06-0229-01570	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$407,859
Depelchin Children's Center, Inc.	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	\$304,826
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	\$1,391,741
Devereaux Foundation	529-06-0229-02165	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1997	12/31/2199	\$201,626
Diabetic Care Plus Pharmacy	529-05-0063-00816	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$56,068
Diamond-Cat-A-Me Inc.	529-06-0229-01576	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2003	7/31/2006	\$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	\$502,792
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
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	8/31/2006	\$79,914

Contractor	Contract #	Description	Award/Completion Dates		Cost
Doctors Hospital 1997 LP	529-05-0066-00084	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$59,947
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	\$160,142
Don Lee Farms	0000007650	Food	2/14/2005	8/31/2006	\$121,520
Don Lee Farms	529F516005	Food	3/30/2005	8/31/2006	\$121,520
Don Lee Farms	529F518005	Food	4/11/2005	8/31/2006	\$82,460
Don Lee Farms	529F603008	Frozen Food	9/1/2005	5/31/2006	\$162,640
Don Lee Farms	529F606004	Chopped Beef Steak	10/1/2005	9/30/2006	\$124,200
Don Lee Farms	B7650	Food	8/9/2005	8/31/2006	\$58,800
Donna Adult Day Care	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	\$1,201,198
Dori Foods Inc.	529F606002	Frozen Waffles & Frozen Egg Product	10/1/2005	9/30/2006	\$158,340
Dorie Miller Post 1406	529-06-0229-01537	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/11/2003	12/31/2199	\$159,484
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 Inc.	529-05-0063-00471	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$705,303
Draughn's Playschool and Kindergarten	529-06-0229-01512	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$1,959,654
Dripping Springs Pharmacy	529-05-0063-01433	HHSC Pharmacy Vendor Enrollment	5/17/2005	12/31/2199	\$209,350
Driscoll Pharmacy Inc.	529-05-0063-00775	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$235,475
Dubose, David L.	529-05-0063-00311	HHSC Outstationed Participation	4/1/2005	12/31/2199	\$1,048,507
Duffey Drug Company Inc.	529-05-0063-00161	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$394,614
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	\$340,005
Dupont Cross Park Drive LP	459	Lease for Office Space	9/1/2002	8/31/2007	\$555,690
Dupont Cross Park Drive LP	467	Lease for Office Space	12/10/2001	1/31/2007	\$105,205
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	\$567,315
Dyress Air Force Base	529-06-0229-01518	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$57,484
E F R Inc.	529-06-0229-01484	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$349,431
E. & S. Guerra Inc.	529-06-0229-01521	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$59,976
Ead Ltd.	529-06-0229-01522	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$69,572
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	\$181,496
East Houston Regional Medical Center	529-05-0066-00131	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
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 Program and Administrative Services	8/3/2006	9/30/2007	\$1,000,000
East Texas Crisis Center	529-06-0233-00068	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$285,945
East Texas Medical Center	529-05-0066-00232	HHSC Outstationed Participation	2/1/2006	1/31/2008	\$118,740
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	8/31/2006	\$67,571

Contractor	Contract #	Description	Award/Completion Dates		Cost
Eastland Drug Company Inc.	529-05-0063-01466	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,067,341
Easy Care Family Pharmacy	529-05-0063-00014	HHSC Pharmacy Vendor Enrollment	12/6/2004	12/31/2199	\$163,646
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	\$893,646
Econ-O-Dose Systems Inc.	529-05-0063-00914	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,276,320
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	\$318,304
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	529-05-0066-00235	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$58,656
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	\$344,138
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	8/31/2007	\$16,808,077
EDS Information Services LLC	529-04-0003-00001	Front-end Authentication/Fraud Prevention System Pilot	12/15/2003	11/30/2006	\$12,483,214
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
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 on Family Violence Inc.	529-06-0233-00023	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$682,326
El Paso County	529-06-0229-02688	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1991	12/31/2199	\$123,827
El Paso First Health Network Inc.	529-06-0280-00007	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$440,170
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	\$1,621,706
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	\$513,227
Elgin Main St. Pharmacy	529-05-0063-00159	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$225,402
Elgin Pharmacy Inc.	529-06-0344-00002	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$323,931
Eli Lilly and Company	529-06-0359-00001	HHSC Program and Administrative Services	7/1/2005	6/30/2006	\$2,200,000
Elite Medserve Inc.	529-06-0229-01472	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/12/2005	12/31/2199	\$51,322
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
Elizarde, Ricardo R. and Luz R.	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
Elliott Pharmacy Inc.	529-05-0063-00277	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$114,046
Eloyalty Corporation	0000011110	Software license	8/31/2005	8/31/2006	\$74,576

Contractor	Contract #	Description	Award/Completion Dates		Cost
Elsa Pharmacy	529-05-0063-01056	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,890,934
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	\$2,182,665
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	\$715,485
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	529-5-8719	Truck Rental	4/29/2005	8/31/2006	\$75,000
Enviro Kids Pre-School & Child Care Center	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 Inc.	529-05-0063-00201	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,681,984
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	\$3,819,639
Esparza, Juan C.	529-05-0063-01527	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,230,099
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	\$79,134
Eubank Drug	529-05-0063-00488	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$537,636
Evercare of Texas, LLC	529-03-0014-00001	HHSC Medicaid/CHIP HMO Services	9/1/2002	8/31/2006	\$1,321,200
Evergreen Pharmacy Inc.	529-05-0063-00717	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$786,453
Everychild Inc.	529-02-0008-00001	HHSC Program and Administrative Services	5/17/2002	8/31/2006	\$2,369,106
Excel Food Distribution Company	529F511001	Food	11/16/2004	8/31/2006	\$82,800
Excel Food Distribution Company	529F606006	Unbreaded Chicken Filet	10/1/2005	9/30/2006	\$88,920
Exclusive Adult Day Care 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	\$94,398
Extreme Activities Inc.	529-06-0229-01425	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1998	12/31/2199	\$113,486
Extremely Precious Moments Inc.	529-06-0229-01426	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2002	12/31/2199	\$68,205
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	\$197,497
Faith Works Academy	529-06-0229-01401	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2001	12/31/2199	\$64,735
Falk Pharmacy	529-05-0063-00786	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$467,487
Families In Crisis Inc.	529-06-0233-00039	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$261,223
Families Under Urban & Social Attack	529-00-0027-00001	HHSC Medicaid/CHIP HMO Services	2/15/2000	8/31/2006	\$1,739,977
Family Abuse Center	529-06-0233-00070	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$270,602
Family Crisis Center Inc.	529-06-0233-00030	HHSC Family Violence Open Enrollment	9/1/2005	9/1/2006	\$169,737
Family Crisis Center of the Big Bend Inc.	529-06-0233-00002	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$172,370
Family Haven Crisis and Resource Center, Inc.	529-06-0233-00053	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$259,403
Family Pharmacy Inc.	529-05-0063-00412	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,412
Family Place	529-06-0233-00018	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$700,000
Family Playschool Inc.	529-06-0229-01405	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$142,254
Family Services of Southeast Texas Inc.	529-06-0233-00010	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$358,458
Family Support Services of Amarillo	529-06-0233-00003	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$224,682
Family Time Foundation	529-06-0233-00034	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$301,509
Family Violence Prevention Services Inc.	529-06-0233-00061	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$535,828

Contractor	Contract #	Description	Award/Completion Dates		Cost
Familycare Pharmacy PLLC	529-05-0063-00011	HHSC Pharmacy Vendor Enrollment	12/1/2004	12/31/2199	\$787,530
Fantasic 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	\$1,935,636
Farmacia Del Sol Inc.	529-05-0063-00368	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,564,526
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
Ferguson Drug	529-05-0063-00357	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$378,934
Fidel G. Huerta Jr. Inc.	529-05-0063-00445	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,599,189
Fidel G. Huerta Jr. Inc.	529-05-0063-00447	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,527,068
Fiesta Pharmacy LLC	529-05-0063-01344	HHSC Pharmacy Vendor Enrollment	2/3/2005	12/31/2199	\$294,319
Fifty 50 Pharmacy	529-05-0063-00688	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,013
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 Center	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	8/31/2006	\$218,876
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	\$1,517,505
Floyd Thomas LLC	544	Software Maintenance	9/1/2005	8/31/2006	\$86,400
Focusing Families	529-06-0233-00031	HHSC Family Violence Open Enrollment	8/31/2005	9/1/2006	\$132,151
Fonseca, Ruben Pablo	529-05-0063-00975	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,664,678
Food Bank of the Rio Grande Valley Inc.	529-05-0501-00001	HHSC Food Stamp Nutrition Education	10/1/2004	9/30/2005	\$122,176
Food Bank of the Rio Grande Valley Inc.	529-06-0002-00007	HHSC Food Stamp Nutrition Education	10/1/2005	9/30/2006	\$124,862
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	\$109,910
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	\$531,944
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	8/31/2006	\$385,637
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	\$389,837
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	\$652,289
Fredericksburg Drug Co.	529-05-0063-01294	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$263,057
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	\$1,815,546
Freedom House	529-06-0233-00071	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$142,694
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	8/31/2006	\$202,209

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	\$526,068
Fry Tovar Inc.	529-05-0063-01141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,063,245
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	\$735,734
G Rx Drugs Inc.	529-05-0063-01239	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$213,247
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	\$831,658
Gainesville Plaza Pharmacy Inc.	529-05-0063-00152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$722,823
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
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	\$389,840
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. and Norma A. Garza	529-06-0229-01240	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/18/1999	5/31/2006	\$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.	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
Gaston Manor Partners	466	Lease for Office Space	2/1/2002	1/31/2007	\$133,337
Gatesville Drug Company Ltd.	529-05-0063-00198	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$406,555
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	8/31/2006	\$151,636
Gatton-Shea LLC	529-05-0063-01447	HHSC Pharmacy Vendor Enrollment	5/18/2005	12/31/2199	\$358,034
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	\$274,321
Genpharm Pharmacy	529-05-0063-01095	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$558,494
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	\$321,713
Gibson Pharmacy	529-05-0063-00095	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$384,415

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gibson Prescription Pharmacy	529-05-0063-00814	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$422,464
Gibsons Discount Drug	529-05-0063-00146	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,033,498
Gilbert Salinas Pharmacy Inc.	529-05-0063-00538	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,649,998
Gilley's Pharmacy Inc.	529-05-0063-00142	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$371,101
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	\$3,002,741
Global Pharmaceutical Corporation	529-05-0064-00011	Preferred Drug List/Supplemental Rebates/Prior Authorization	10/1/2004	8/31/2006	\$166,953
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	\$170,308
Gloyers Pharmacy Inc.	529-05-0063-00565	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,077,676
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 Commission	529-05-0032-00006	HHSC 211 Area Information	1/1/2005	12/31/2005	\$54,641
Golden Crescent Regional Planning Commission	529-06-0004-00008	HHSC 211 Area Information	10/5/2005	8/31/2006	\$67,621
Golder Professional Pharmacy Inc.	529-05-0063-00654	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$992,235
Goldstar Investments Limited	464	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	\$441,697
Gonzalez, Edward A.	529-05-0063-01067	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$395,281
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 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
Good's Pharmacy Inc.	529-05-0063-00386	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,006,090
Good's Pharmacy South	529-05-0063-00387	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$127,429
Goodwill Industries of Lubbock Inc.	324A000949	Janitor - Lubbock Parkway	9/1/2004	6/30/2006	\$58,300
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	\$68,129
Graham/Gibson Pharmacy Inc.	529-05-0063-01353	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$469,097
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	8/31/2006	\$207,797
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 Opportunities of Permian Basin Inc.	529-06-0229-01286	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988	12/31/2199	\$430,264
Greenbrier & Russel, Inc.	0000010289	Training	7/15/2005	8/31/2006	\$96,250
Greenspoint Pharmacy/Healthcare Svcs. 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	\$794,396
Griggs, Sabrina	529-05-0063-00564	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$197,017
Groveway Pharmacy Inc.	529-05-0063-01012	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,275,950
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	\$34,159,289
Guadalupe Valley Family Violence Shelter	529-06-0233-00063	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$203,525
Guerra Pharmacy Inc.	529-05-0063-01010	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,534,194

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gulf Coast Child Nutrition Corporation	529-06-0229-01268	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/21/1990	12/31/2199	\$258,740
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
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 Pharmacy	529-05-0063-00112	HHSC Pharmacy Vendor Enrollment	4/1/2005	4/1/2199	\$613,597
H & Z Pharmacy	529-05-0063-00677	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$118,621
H&H Foods	0000010460	Food	8/3/2005	8/31/2006	\$60,420
Hagmann, Bruce D.	529-05-0063-00126	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$148,407
Hale County Crisis Center	529-06-0233-00056	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$168,170
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	\$1,632,382
Hall's Pharmacy	529-05-0063-01152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,029,396
Hancock Pharmacies Inc.	529-05-0063-00665	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$121,118
Haney & Haney LLC	529-05-0063-01113	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$319,956
Hansford County Hospital District	529-05-0063-01412	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$249,955
Happy Days Day Care	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	\$3,349,582
Harding & Parker #2	529-05-0063-00149	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,825
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	\$839,721
Harringtons Pharmacy	529-05-0063-00322	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$262,498
Harris County	529-05-0130-00001	HHSC Guardianship Services	9/9/2005	8/31/2006	\$50,000
Harris County	529-06-0229-02582	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1985	12/31/2199	\$787,996
Harris County Dept. of Education	529-06-0229-01281	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999	12/31/2199	\$525,403
Harris County Hospital District	529-05-0066-00297	HHSC Outstationed Participation	6/1/2006	5/31/2007	\$1,072,713
Harris County Hospital District	529-05-0365-00001	HHSC Outstationed Participation	6/1/2005	5/31/2006	\$904,353
Harvest Drug & Gift	529-06-0344-00142	HHSC Pharmacy Vendor Enrollment	3/13/2006	12/31/2199	\$187,136
Haynes Davis Inc.	529-05-0063-00246	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$320,755
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	529-05-0381-00001	HHSC Family Violence Open Enrollment	10/1/2003	9/30/2005	\$218,385
Hays County Women's Center	529-06-0233-00062	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$209,500
HB Media Group	543	Cisco Software Maint	9/1/2005	8/31/2006	\$51,999
Head Start of Greater Dallas	529-06-0229-01257	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/29/1993	12/31/2199	\$1,923,974
Healy Murphy Center Inc.	529-06-0229-01259	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/5/1989	12/31/2199	\$83,267
Heard and Jones of Pampa, Inc.	529-05-0063-00378	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$177,732
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	529-05-0032-00008	HHSC 211 Area Information	1/1/2005	12/31/2005	\$74,462
Heart of Texas Council of Governments	529-06-0004-00010	HHSC 211 Area Information	10/5/2005	8/31/2006	\$109,243
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
Hebron Parkway CVS, LP	529-05-0063-01335	HHSC Pharmacy Vendor Enrollment	1/13/2005	12/31/2199	\$69,460

Contractor	Contract #	Description	Award/Completion Dates		Cost
Helbert, Dennis	529-05-0063-00503	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$213,459
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	\$348,330
Henry O. Ager III and Sons Inc	529-05-0063-00630	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$895,949
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 Pahrmary	529-05-0063-01315	HHSC Pharmacy Vendor Enrollment	2/18/2005	12/31/2199	\$676,681
Hermes Drug Store Inc	529-05-0063-00054	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$99,355
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. and Jose R. Martinez	529-06-0229-00117	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/26/2001	12/31/2199	\$58,041
Hico Pharmacy Inc.	529-05-0063-00056	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,864
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	529-06-0229-02167	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1991	12/31/2199	\$107,531
High Plains Child Development	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	\$944,357
Highland Lakes Family Crisis Center	529-06-0233-00044	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$230,475
Highland Park Drug Stroes Inc.	529-05-0063-00291	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$430,595
Hill Country Community Action Assoc. Inc.	529-00-0022-00001	HHSC Medicaid/CHIP HMO Services	2/14/2000	8/31/2006	\$342,370
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 Crisis Council	529-06-0233-00037	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$158,574
Hillcroft Plaza Pharmacy-1 Inc.	529-05-0063-01011	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,176,321
Hilliard Drugs	529-05-0063-00846	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$407,325
Hill's Children's Nursery	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	\$1,342,840
Hilltop Pharmacy Inc.	529-05-0063-00202	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$132,089
Hi-Plains Day Care Services	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	\$423,864
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	9/30/2006	\$125,000
Hoast Pharmacy	529-05-0063-01249	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$120,653
Hodges & Sargent Pharmacy Inc.	529-05-0063-00109	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$492,328
Holden, Cindy	529-05-0063-01348	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$234,097
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	\$552,210
Hometown Drug Stores of Laredo LLC	529-05-0063-00607	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,087,113
Honey Bee Pre-School	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	\$425,910
Hooten, Max E.	529-05-0063-00100	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$159,287

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hope Inc.	529-06-0233-00047	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$152,276
Hope's Door	529-06-0233-00057	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$180,578
Hopkins County Community Action Network	529-05-0032-00009	HHSC 211 Area Information	1/1/2005	12/31/2005	\$59,135
Hopkins County Community Action Network	529-06-0004-00014	HHSC 211 Area Information	10/5/2005	8/31/2006	\$74,832
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	529-06-0233-00033	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$688,582
Houston Area Women's Center	529-06-0234-00016	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$80,000
Houston Community Health Centers Inc	529-05-0066-00097	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$59,947
Houston Community Hospital	529-05-0066-00096	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$59,497
Houston Food Bank	529-05-0270-00001	HHSC Food Stamp Nutrition Education	10/1/2004	9/30/2005	\$175,098
Houston Food Bank	529-06-0002-00006	HHSC Food Stamp Nutrition Education	10/1/2005	9/30/2006	\$63,009
Houston Food Bank	529-06-0229-01212	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/2/2003	12/31/2199	\$68,017
Houston Independent School District	529-06-0229-01213	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/8/1995	12/31/2199	\$4,860,655
Houston Independent School District	529-06-0317-00002	HHSC School Impact Grant	9/1/2005	8/31/2006	\$302,400
Houston Northwest Medical	529-05-0066-00158	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Houston, O. C.	529-05-0063-00404	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$342,442
Houston, Texas CVS	529-05-0063-01452	HHSC Pharmacy Vendor Enrollment	4/28/2005	12/31/2199	\$395,190
Houston's First Impressions Academy	529-06-0229-01216	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2001	12/31/2199	\$57,951
Houston's Upward Bound	529-06-0229-01215	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/2/2004	12/31/2199	\$56,287
HT Health Concepts	529-06-0344-00005	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$101,443
Hub Medical Center Pharmacy Inc	529-05-0063-01105	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,437,229
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 Pharmacy	529-06-0344-00146	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$237,253
Huntleigh Pharmacy LLC	529-05-0063-00366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$563,411
Hunt's Pharmacy	529-05-0063-00885	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$257,679
Hutchinson County Crisis Center	529-06-0233-00011	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$128,250
IBM Corporation	0000010528	Management Services	8/10/2005	8/31/2006	\$51,057
IBM Corporation	0000010771	Hdwre Power Sply	8/29/2005	8/31/2006	\$98,725
Ice Castles Day Care Too	529-06-0229-01223	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2001	12/31/2199	\$78,177
Identity Systems Inc	346	SSA SW Maint, and Updates	5/10/2005	5/9/2006	\$70,800
Identity Systems Inc.	0000000346	Software Maintenance and Support	5/10/2005	5/9/2006	\$70,800
IGA Medicine Store Pharmacy	529-05-0063-00696	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$123,187
Imelda's Day Care	529-06-0229-01199	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$98,029
Indigent Care Collaboration	529-00-0034-00001	HHSC Medicaid/CHIP HMO Services	5/23/2001	8/31/2006	\$551,684
Infinite Computer Solutions Inc.	0000007132	Software Deployment	9/1/2004	8/31/2006	\$60,000
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	\$61,709
Infusion Partners	529-05-0063-01406	HHSC Pharmacy Vendor Enrollment	2/1/2005	12/31/2199	\$130,543
Infusion Solutions Inc.	529-05-0063-00568	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$336,087
Infusion Specialties	529-05-0063-00679	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,048,013
Inman Christian Center	529-06-0229-01201	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$63,399
Innovative Employment Solutions	324H201374	Temporary Personnel Services	8/9/2002	8/31/2006	\$65,000
Institute for Child Nutrition	529-06-0229-01202	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$325,597

Contractor	Contract #	Description	Award/Completion Dates		Cost
Institute for Religion and Health	529-00-0015-00001	HHSC Medicaid/CHIP HMO Services	2/15/2000	8/31/2006	\$162,721
Institute of Cognitive Development Inc.	529-06-0233-00060	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$235,712
Integrated Pharmacy Services	529-05-0063-00977	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,246,126
Integrity Healthcare Services	529-05-0063-01534	HHSC Pharmacy Vendor Enrollment	5/31/2005	12/31/2199	\$68,830
Interfaith Ministries for Greater Houston	529-05-0402-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$166,173
Interfaith Ministries for Greater Houston	529-06-0252-00009	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2007	\$221,652
International Educational Services	529-06-0229-02576	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2001	12/31/2199	\$170,306
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 Rescue Committee	529-05-0487-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$140,179
International Rescue Committee	529-06-0143-00004	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$75,007
International Rescue Committee	529-06-0252-00010	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$200,646
Iron Mountain Information Management Inc.	569	Records Storage	9/1/2005	8/31/2006	\$64,440
It's a Small World	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	\$341,505
J & J Pharmacy	529-05-0063-00041	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$62,252
J & J Pharmacy Inc.	529-05-0063-00687	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$322,654
J & L Pharmacy Inc.	529-05-0063-00388	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$329,371
J. D. Moore Transfer and Storage Inc.	732	Moving Services, Reg 2/9	3/30/2006	8/31/2006	\$55,000
J. Gasca Inc.	529-06-0229-01186	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/11/2003	12/31/2199	\$62,416
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	\$642,013
Jack's Apothecary	529-05-0063-00425	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,026,734
Jack's Pharmacy Inc.	529-05-0063-00114	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$105,896
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	\$372,889
Jamjen Enterprises Inc.	529-06-0344-00078	HHSC Pharmacy Vendor Enrollment	2/1/2006	12/31/2199	\$148,165
Jarrott Pharmacy Inc.	529-05-0063-00358	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$543,621
JB Cubed Inc.	529-05-0301-00001	GovDelivery subscription	7/28/2005	8/31/2006	\$88,000
JCS Truecare Pharmacy Inc.	529-05-0063-00175	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$633,179
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	\$735,998
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	\$385,213
Jeong, Yong W	529-05-0063-00783	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$81,320
Jespersen Family Drug, Inc.	529-05-0063-00069	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$396,028
Jim B. Spears Inc.	529-05-0063-00888	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$860,655
Jimmy D Martin Pharmacy	529-05-0063-00121	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$321,176
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	\$57,908
JMA PPharmacies 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	\$679,240
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
John Peter Smith-Home Care	529-05-0066-00027	HHSC Outstationed Participation	12/1/2004	11/30/2006	\$897,978
Johnson County Family Crisis Center	529-06-0233-00016	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$180,582
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	\$413,511
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	\$310,944
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	\$534,787
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 - North 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	\$101,085
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	\$346,062
Kelly Drug Inc.	529-05-0063-00880	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$804,510
Ken Turner Pharmacy	529-05-0063-01073	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$903,798
Kendall, Kyle	529-05-0063-00105	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$296,572
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	\$499,179
Kerrville Drug Co. Inc.	529-05-0063-00251	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$950,326
Key, Richard K.	529-05-0063-00279	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$482,338
Keyes Pharmacy	529-05-0063-00396	HHSC Pharmacy Benefit Management Services	4/1/2005	12/31/2199	\$343,601
Kid Care Center Inc.	529-06-0229-01075	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/16/1997	12/31/2199	\$135,178
Kid Care Food Program	529-06-0229-01098	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1987	12/31/2005	\$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	529-06-0229-01073	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/3/1994	12/31/2199	\$2,206,339
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kids View Zaragosa Center	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	\$2,414,966
Kilgoes Community Crisis Center	529-06-0233-00038	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$167,344
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, 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	\$192,124
Kindercare Learning Centers Inc.	529-06-0229-01059	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$819,476
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	\$219,658
King's Pharmacy	529-05-0063-00188	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$243,309
Kirby's Kreative Learning Center	529-06-0229-00587	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/16/2000	12/31/2199	\$67,436
Kirk Wines	529-05-0063-01265	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$393,668
Kisti-Lin's Academy Inc.	529-06-0229-01042	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1996	12/31/2199	\$114,609
Kleins Super Market Ltd.	529-05-0063-00861	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$318,439
Kline Pharmaceutical Services	529-05-0063-00027	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$242,497
KMA Trading Company	529F608007	Frozen Vegetables	10/6/2005	9/30/2006	\$58,107
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	\$801,955
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	\$282,172
Kotzur, John James	529-05-0063-01252	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$386,766
KPH-Consolidation Inc.	529-05-0066-00042	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Kraege Drug Store	529-05-0063-00987	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$431,705
Kreate Wall Street Ltd.	465	Lease for Office Space	1/15/2002	1/14/2007	\$501,609
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	\$884,148
L & J Pharmacies Inc.	529-05-0063-00130	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,046,730
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	\$196,941
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 Inc.	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	\$792,793
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	\$60,235

Contractor	Contract #	Description	Award/Completion Dates		Cost
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
Labatt Food Service LP	529F424002	Food	9/28/2004	8/31/2006	\$50,635
Labatt Food Service LP	529F511008	Food	11/17/2004	8/31/2006	\$98,979
Lackland Air Force Base Family Day Care	529-06-0229-01032	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/26/1994	12/31/2199	\$366,460
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	529-05-0066-00120	HHSC Outstationed Participation	6/1/2005	5/31/2006	\$53,612
Laredo Regional Medical Center LP	529-05-0066-00282	HHSC Outstationed Participation	6/1/2006	5/31/2007	\$58,286
Laredo Texas Hospital Company, LP	529-05-0066-00129	HHSC Outstationed Participation	7/1/2005	6/30/2007	\$154,236
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 American 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
Lawson Software	472	Software Maintenance	9/1/2005	8/31/2006	\$51,010
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	\$367,278
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	\$127,006
Legal Dealers LLC	529-05-0063-00180	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$147,548
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	\$193,975
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
Lifechek Cuero LP	529-05-0063-00750	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$497,976
Lifechek Denison LP	529-05-0063-01179	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$277,409
Lifechek Drug	529-05-0063-00748	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$444,224
Lifechek Drug #23	529-05-0063-00753	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$251,218
Lifechek Drug #7	529-05-0063-00745	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$487,541
Lifechek Drug #8	529-05-0063-00746	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$281,304
Lifechek Huntsville Partners Ltd.	529-05-0063-00002	HHSC Pharmacy Vendor Enrollment	10/29/2004	12/31/2199	\$458,725
Lifechek Trinity Partners Ltd.	529-05-0063-00749	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$474,167
Lighthouse for the Blind of Houston	529-06-0229-00205	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$50,218
Lil Discovery Learning Center	529-06-0229-00997	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$111,123
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	\$498,484
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
Little Christian Academy Inc.	529-06-0229-00953	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$62,854

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$68,803
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	\$844,400
Lollypop Learning Center	529-06-0229-00946	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1991	12/31/2199	\$60,399
Lone Star Pharmacy, Ltd.	529-05-0063-00612	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$6,167,474
Longhorn Drug Co.	529-05-0063-01461	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$440,472
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 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
Longview Wellness Center	529-05-0066-00025	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$60,138
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	\$227,152
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	\$941,664
Louis Morgan Drugs #4 Inc.	529-05-0063-00824	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,396,403
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	\$133,776
LRGV Community Health Management Corp.	529-05-0066-00076	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$53,612
LS&B Inc.	529-05-0063-00820	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$690,621
LSL Inc.	529-05-0063-00930	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$228,766
LTC Pharmacy Services, LLC	529-05-0063-00656	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,008,573
Lubbock County	529-06-0229-02477	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1988	12/31/2199	\$94,733
Lubbock County Hospital District	529-05-0063-01077	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$109,581
Lubbock County Hospital District	529-05-0066-00151	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$222,149
Luedke, Larry D.	529-05-0063-00360	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$271,849
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	\$2,457,803
Luling Discount Pharmacy Inc.	529-05-0063-00211	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$348,808
Luling Pharmacies Inc.	529-05-0063-00434	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$310,623
Luna's Family Pharmacy	529-05-0063-01257	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,271,603
Lunas Friendly Pharmacy Inc.	529-05-0063-00863	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,988,870
Luna's Hometown Pharmacy Inc.	529-05-0063-00883	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,279,542

Contractor	Contract #	Description	Award/Completion Dates		Cost
Luparello, Vincent A.	529-05-0063-00248	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$781,336
Lutheran Social Services of the South, Inc.	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, Inc.	529-06-0229-02482	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1996	12/31/2199	\$248,957
Lutheran Social Services of the South, Inc.	529-06-0347-00001	Consulting Services Related to Healthy Marriage Initiative	6/9/2006	5/31/2007	\$400,000
Lydia Patterson Institute	529-06-0229-02483	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1989	12/31/2199	\$145,223
Lynn's La Vega Pharmacy	529-05-0063-00342	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$852,074
Ly's Pharmacy	529-05-0063-00737	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,431,792
M & G Medpharm Inc.	529-05-0063-00999	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,602,585
M & L Pharmacy Inc.	529-05-0063-00092	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$273,448
M & S Pharmacy Inc.	529-05-0063-00772	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,332,340
M & S Tower Pharmacy	529-05-0063-00680	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$720,935
Macpherson Inc.	529-05-0063-00771	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,926,565
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	\$425,013
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	\$197,648
Malakoff Pharmacy	529-05-0063-00884	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$625,021
Maloney Pharmacy	529-05-0063-00326	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$151,664
MAMT, LLC	529-05-0063-01072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,137,782
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
Marcus Food Company	0000009178	Food	5/19/2005	8/31/2006	\$79,344
Marcus Food Company	529F510004	Food	10/7/2004	8/31/2006	\$152,600
Marcus Food Company	529F516004	Food	2/14/2005	8/31/2006	\$60,420
Marcus Food Company	529F608004	Frozen Foods	10/6/2005	9/30/2006	\$75,760
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	\$1,367,344
Maritime Pharmaceutical Services Inc.	529-05-0063-00628	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,437,134
Martin San Juan Drug Inc.	529-05-0063-00734	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,218,800
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	\$1,741,019
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	\$1,337,844
Mary & Ralph Pharmacy Inc.	529-05-0063-00721	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$224,177
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	8/31/2006	\$151,918
Matthewson Drug Company Inc.	529-05-0063-00674	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$974,671
Mauldin Pharmacy Inc.	529-05-0063-01050	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$163,127
Maximous International Investment Company	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
Maxor National Pharmacy Services Corp.	529-05-0063-00694	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,270,302
Maxwell Pharmacy Inc.	529-05-0063-00978	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$425,874

Contractor	Contract #	Description	Award/Completion Dates		Cost
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
McCrory's Pharmacy Inc.	529-05-0063-01013	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$792,680
McGaughey Medicine Chest	529-05-0063-01081	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$958,007
McGilbra, Blynithia	529-06-0229-01869	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2002	7/21/2006	\$116,680
McGill, T. Jarrod	529-05-0063-00724	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,862
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
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	\$837,824
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	\$559,828
McNease Drugs Co.	529-05-0063-01214	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$700,056
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	\$364,267
Meadowbrook Pharmacy	529-05-0063-00272	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$312,827
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	\$3,119,679
Medcare Rx Pharmacy Inc.	529-05-0063-00310	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$334,936
Medco Pharmacy Inc.	529-05-0063-01177	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,300,992
Medic Pharmacy	529-05-0063-01217	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$168,180
Medical Advocacy Services for Healthcare	529-05-0002-00001	HHSC TANF Federal Disability Application Assistance	4/24/2005	1/31/2007	\$1,880,000
Medical Center Family Pharmacy Inc.	529-05-0063-01283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,383,184
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	\$425,005
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	\$1,715,198
Medical Plaza Pharmacy Inc.	529-05-0063-00402	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$375,963
Medical Square Pharmacy	529-05-0063-00876	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$270,031
Medical Surgical Safety Supply	529-05-0063-00692	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,425,204
Medicap Pharmacy	529-05-0063-00409	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$187,138
Medicine Chest Institutional Pharmacy	529-05-0063-01084	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,357,737
Medicine Chest North LC	529-05-0063-01089	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,353,001
Medicine Man Pharmacy	529-05-0063-00259	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,397,427
Medicine Shoppe	529-05-0063-00335	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,184
Medicine Shoppe	529-05-0063-00350	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$397,747
Medicine Shoppe	529-05-0063-01021	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$437,028
Medicine Shoppe Inc.	529-05-0063-00289	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$361,231
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	\$1,545,370
Med-Shop of Hughes Springs Inc.	529-05-0063-00428	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$659,687
Med-Shop Pharmacy Inc.	529-05-0063-00487	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,272,398

Contractor	Contract #	Description	Award/Completion Dates		Cost
Med-Tvz Pharmacies Incorporated	529-05-0063-00356	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$204,208
Mehta, Pravin D.	529-05-0063-00113	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$685,985
Meitzen, Travis C. Jr	529-05-0063-00892	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$353,837
Melanies Playhouse Inc.	529-06-0229-00825	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/6/1993	12/31/2199	\$61,510
Memorial Hospital of Polk County	529-05-0066-00191	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$63,197
Memorial Hospital Southeast	529-05-0063-01202	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$88,199
Memorial Hospital Southeast	529-05-0066-00041	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$179,841
Memorial Hospital Southeast	529-05-0066-00049	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Memorial Hospital Southeast	529-05-0066-00079	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Memorial Hospital Southeast	529-05-0066-00101	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$119,894
Memorial Hospital Southeast	529-05-0066-00128	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Memorial Hospital Southeast	529-05-0066-00150	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Memorial Hospital Southeast	529-05-0066-00172	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$119,894
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	\$277,770
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	\$93,935
Mercury Interactive Corporation	0000010556	Software license	8/12/2005	8/31/2006	\$86,688
Meredith, Norval D.	529-05-0063-00756	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$334,467
Merkel Drug Company	529-05-0063-01371	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$475,352
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	\$217,475
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	\$288,759
Methodist Childrens Home	529-06-0229-02451	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1984	12/31/2199	\$203,431
Methodist Healthcare System/San Antonio	529-05-0066-00145	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$56,979
Methodist Hospitals of Dallas	529-05-0066-00218	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$174,090
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
Meyers, Donald J.	529-05-0063-01270	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$898,812
MGS Pharmacy	529-05-0063-00712	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$165,733
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	\$1,509,994
Mid-Coast Family Services Inc.	529-06-0233-00069	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$176,159
Middle Rio Grande Development Council	529-05-0032-00002	HHSC 211 Area Information	1/1/2005	12/31/2005	\$53,975
Middle Rio Grande Development Council	529-06-0004-00011	HHSC 211 Area Information	10/5/2005	8/31/2006	\$64,644
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
Migrant Clinicians Network Inc.	529-06-0234-00002	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$80,000
Mike Staton Family Limited Partnership	529-05-0063-00218	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$394,050

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$72,945
Miller, Wealthy	529-06-0229-00063	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2002	12/31/2199	\$117,443
Milliman Care Guidelines LLC	0000011283	Software license	8/31/2005	8/31/2006	\$65,600
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
Minolta Business Systems	594	Minolta copier rental	1/30/2006	8/31/2006	\$72,711
Minolta Corporation	5324C00139	Copier rental	9/9/2004	8/31/2006	\$64,052
Minu Rx	529-05-0063-01490	HHSC Pharmacy Benefit Management Services	4/1/2005	12/31/2199	\$90,662
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	\$138,134
Mission Hospital Inc.	529-05-0066-00109	HHSC Outstationed Participation	7/1/2005	6/30/2007	\$51,447
Mission Pharmacy Inc.	529-05-0063-00767	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$399,670
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	\$527,161
Modern Automated Pharmacy	529-05-0063-01264	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$388,335
Mojares, Dorie	529-06-0229-00257	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1995	12/31/2199	\$218,917
Mom's Pharmacies Inc.	529-05-0063-00823	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,165,144
Monahans Pharmacy Inc	529-05-0063-00869	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$471,642
Monroe, Walla	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	8/31/2006	\$368,484
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	8/31/2006	\$68,222
Moore Wallace	0000008208	Forms	3/15/2005	8/31/2006	\$54,570
Moore, Jill M. Pate	529-05-0063-01216	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$443,273
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	\$237,385
Mortar & Pestle Inc.	529-05-0063-00197	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$765,245
Mosaic Family Services Inc.	529-05-0460-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$335,146
Mosaic Family Services Inc.	529-06-0143-00013	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$345,179
Mosaic Family Services Inc.	529-06-0233-00075	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$120,782
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 Hospital Regional Health	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	\$571,371

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mountain Valley Pharmacy	529-05-0063-00416	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$311,169
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	\$349,568
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	\$694,239
Mutual Division/Us Foodservice Inc.	529F507006	Food	9/15/2004	8/31/2006	\$151,696
Mutual Division/Us Foodservice Inc.	529F608002	Frozen Foods	10/6/2005	9/30/2006	\$57,200
Mutual Division/Us Foodservice Inc.	529F618001	Frozen Egg Product	4/1/2006	8/31/2006	\$105,450
Myers Drug LLC	529-05-0063-00332	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$706,607
Myers, April	529-06-0229-01980	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2003	12/31/2199	\$54,560
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	\$467,548
Narcedalia Rodriguez	529-06-0229-00741	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/7/2004	12/31/2199	\$60,216
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	\$3,512,692
Nau Pharmacy Inc.	529-05-0063-00421	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,279,726
Ndudi, Jude	529-06-0229-01039	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/29/1995	12/31/2199	\$272,421
NeighborCare of Texas, Inc.	529-05-0063-01272	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,529,150
Neighborcare Pharmacy Services Inc.	529-05-0063-00725	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,331,889
Neighborhood Centers Inc.	529-06-0229-00720	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1980	12/31/2199	\$890,708
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	\$311,880
Neighbors in Need of Services	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	\$634,740
Nelson, S. E., R. T. Nelson and 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	\$378,456
Net Care Pharmacy	529-05-0063-00464	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$711,408
Neugent, Melissa M.	529-06-0229-00796	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$55,269
New Beginning Center	529-06-0233-00026	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$278,945
New Beginnings Day Care Center	529-06-0229-00730	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2005	12/31/2199	\$115,858
New Horizon Family Center	529-06-0233-00009	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$236,221
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	\$78,286
Newton Pharmacy PLLC	529-05-0063-01307	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$639,044
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	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's Pharmaceutical Company	529-05-0063-00204	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$748,984
Nichols Southside Pharmacy	529-05-0063-00361	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$467,875
Nichols Westwood Pharmacy Inc.	529-05-0063-01222	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$664,475
Nichols, Diane Y.	529-06-0229-01550	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2002	12/31/2199	\$60,420
Nichols, Tina	529-06-0229-00167	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$84,693

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$322,396
Night and Day Care and Play	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
Noah Project Inc.	529-06-0233-00001	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$237,732
North Atlantic Fish Co. Inc.	529F608006	Frozen Fish	10/6/2005	9/30/2006	\$62,400
North Central Texas Community Health Care Center	529-05-0066-00267	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$54,494
North Side Pharmacy # 2	529-05-0063-01331	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,091,362
North Texas Area United Way Inc.	529-06-0004-00015	HHSC 211 Area Information	9/16/2005	8/31/2006	\$77,802
Northeast Compounding Pharmacy LP	529-05-0063-01392	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$57,121
Northeast Hopital Authority	529-05-0066-00095	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$59,947
Northrop Grumman Technical Services	529-02-0001-00001	HHSC Business and Regional Services	3/1/2006	8/31/2007	\$1,062,414
Northrop Grumman Technical Services	529-03-0006-00001	HHSC Program and Administrative Services	8/28/2003	8/31/2007	\$10,950,093
Northrop Grumman Technical Services	529-06-0001-00001	HHSC Central Processing services for Texas EBT system	1/1/2006	8/31/2007	\$6,013,040
Northrop Grumman Technical Services	619	Sun HW Maint	7/1/2005	6/30/2006	\$73,380
Northwest Assistance Ministries	529-06-0233-00079	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$74,342
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	\$1,090,331
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 CSCD	529-06-0229-02384	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1992	12/31/2199	\$95,798
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 Center	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	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	\$1,813,859
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 Datrium	529-06-0229-00685	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/20/2005	12/31/2199	\$77,860
Nutritional Design by Datrium	529-06-0229-02387	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2001	9/30/2005	\$153,083
Oakdale Private School LLC	529-06-0229-00655	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2002	12/31/2199	\$287,918
Oaks Hills Medical Building Pharmacy Inc	529-05-0063-01263	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$383,188
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	8/31/2006	\$151,439
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	\$611,363
OK Korral Day Care	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	4/30/2006	\$105,294
Okereke Inc.	529-06-0229-00664	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1995	12/31/2199	\$137,193
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	\$1,640,121

Contractor	Contract #	Description	Award/Completion Dates		Cost
Olsten Health Services	529-05-0063-00956	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$14,962,409
Olukemi Soyebó & Adeola Oyewuwo	529-05-0063-00648	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$458,125
Omnicare Pharmacy of Texas 1, LP	529-05-0063-00456	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,518,942
Omoniyi, Christine O.	529-06-0229-01072	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$67,254
Onconlogy-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	\$967,513
Ontario Limited Inc.	529-05-0063-00723	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,328,691
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	\$331,938
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 Street Child Care and Learning Center	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
Organized Maintenance Services Inc.	678	Janitorial Services Ben Ave.	9/1/2002	8/31/2006	\$119,484
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	\$808,457
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	\$688,015
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	\$279,153
Outreach Health Community Care Services	529-06-0229-00631	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2005	12/31/2199	\$57,447
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	\$373,783
Owoyemi, Lydia A.	529-06-0229-00170	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/5/2005	12/31/2199	\$82,432
P & C Contractors LLC	401	Cabling/legacy MHMR	9/14/2005	8/31/2006	\$150,000
P & S Rexall Pharmacy Inc.	529-05-0063-01181	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,145,659
P E.A.C.E. Initiative	529-06-0234-00010	HHSC Family Violence Special Project	9/1/2005	8/31/2006	\$80,000
P&O Cold Logistics	529F5500W	Versocold Warehouse Contract	9/1/2004	8/31/2007	\$402,000
Palace Drug Store	529-05-0063-00593	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$90,831
Pancho Independent Pharmacy Inc.	529-05-0063-01019	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$319,979
Pandolfi, Gerald R.	529-05-0063-00871	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$269,678
Panhandle Crisis Center	529-06-0233-00055	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$151,764
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	\$5,501,296
Parents Choice Inc.	529-06-0229-00620	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/21/2003	12/31/2199	\$70,070
Parker, Douglas H.	529-05-0063-00452	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,605,222
Parkland Community Health Plan Inc.	529-00-0011-00001	HHSC Medicaid/CHIP HMO Services	1/19/2000	8/31/2006	\$19,905,645

Contractor	Contract #	Description	Award/Completion Dates		Cost
Parkland Community Health Plan Inc.	529-03-0016-00001	HHSC Medicaid/CHIP HMO Services	9/1/2000	8/31/2006	\$191,223,899
Parkland Community Health Plan Inc.	529-06-0280-00012	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$1,523,089
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	\$327,807
Pathways Youth and Family Services, Inc.	529-06-0229-02374	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/22/1996	12/31/2199	\$52,146
Pavilion Pharmacy	529-05-0063-00274	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$140,478
Pavilion Pharmacy	529-05-0063-01218	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$242,102
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	\$828,190
Peak Performers	385	Temps for ARTS Hotline	9/1/2005	8/31/2006	\$403,284
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	8/31/2006	\$142,047
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	\$552,764
Pediatrics Services Inc.	529-05-0063-00944	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,036,261
Pegasus School Inc.	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	\$102,720
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	\$4,680,683
Peoples Preferred Pharmacy LLC	529-05-0063-00606	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,518,253
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	\$147,811
Perrone Pharmacy Inc.	529-05-0063-01093	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$417,926
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	\$231,955
Pfennig's Prescription Pharmacy	529-05-0063-00374	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$595,315
Pham & Sons Corporation	529-05-0063-00212	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,137,924
Pharma Health Services Inc.	529-05-0063-01491	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$355,657
Pharmacare Specialty Pharmacy #829	529-05-0063-01340	HHSC Pharmacy Vendor Enrollment	1/28/2005	12/31/2199	\$218,862
Pharmacia Henrique Inc.	529-06-0344-00082	HHSC Pharmacy Vendor Enrollment	2/9/2006	12/31/2006	\$625,744
Pharmacy Concepts Ltd.	529-05-0063-00354	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,833,607
Pharmacy Corporation of America	529-05-0063-01240	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,886,049
Pharmacy Corporation of America	529-05-0063-01255	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,293,181
Pharmacy Corporation of America	529-05-0063-01256	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$14,554,566
Pharmacy Corporation of America	529-05-0063-01278	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,380,469
Pharmacy Plus	529-05-0063-00163	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$586,332
Pharmaster LP	529-06-0344-00044	HHSC Pharmacy Vendor Enrollment	1/20/2006	12/31/2199	\$2,202,475
Pharmco Investments LLC	529-05-0063-00887	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$252,878
Pharmerica	529-05-0063-01242	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,466,456

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pharmerica #7075	529-05-0063-01148	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,130,617
Pharmacore Inc.	529-05-0063-00743	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2005	\$1,225,344
Pharmplex Ltd. II	529-05-0063-01431	HHSC Pharmacy Vendor Enrollment	5/12/2005	12/31/2199	\$472,347
Pharmserv Inc.	529-05-0063-00494	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,698,600
Pharr Family Pharmacy	529-05-0063-00890	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,838,054
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	529-06-0229-02348	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2004	12/31/2199	\$79,229
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	\$704,966
Pill Box Pharmacy	529-05-0063-00031	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$270,032
Pill Box Pharmacy	529-05-0063-00323	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$141,797
Pill Box Pharmacy	529-05-0063-00985	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$155,474
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	10/31/2007	\$51,447
PMJ Unlimited LLC	529-06-0344-00195	HHSC Pharmacy Vendor Enrollment	6/6/2006	12/31/2199	\$255,783
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	\$79,305
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	\$79,418
Port Aransas Pharmacy LC	529-05-0063-00016	HHSC Pharmacy Vendor Enrollment	12/9/2004	12/31/2199	\$96,721
Porter Drug	529-05-0063-00040	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,577
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	\$417,884
Prabetg 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	\$143,857
Preferred Care Health Facilities of Texas	529-05-0066-00261	HHSC Outstationed Participation	6/1/2006	5/31/2007	\$66,087
Premier Kids Care Inc.	529-05-0063-01419	HHSC Pharmacy Vendor Enrollment	5/24/2005	12/31/2199	\$3,153,180
Prescription Centers Inc.	529-05-0063-00089	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$77,112
Prescription Pharmacy	529-05-0063-00051	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$814,036
Prescription Pharmacy	529-05-0063-00773	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$629,843
Prescription Services Inc.	529-05-0063-00306	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$443,186
Prescription Shop	529-05-0063-00657	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$677,762
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
Princeton Pharmacy	529-05-0063-00227	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$352,333
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	\$2,221,119
Professional Bldg Pharmacy	529-05-0063-00191	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$117,201

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Pavilion Pharmacy Inc.	529-05-0063-00375	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$830,942
Professional Pharmacy	529-05-0063-00065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$923,049
Professional Pharmacy II	529-05-0063-01366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$630,994
Professional Pharmacy Inc.	529-05-0063-00474	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$327,175
Professional Plaza Pharmacy Inc.	529-05-0063-00179	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,616
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	\$54,746
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.	324F100067	Presort Mail Srvcs	10/1/2000	9/30/2005	\$80,000
PSI Group Inc.	999	Mail Pre-Sort & Bar Coding	9/1/2005	8/31/2006	\$266,528
Public Consulting Group Inc.	539-6-9145	Medicaid Estate Recovery Progr	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
PWC Product Sales LLC	0000007595	Software license	2/8/2005	8/31/2006	\$77,800
Q3BL Pharmacy LLC	529-05-0063-01383	HHSC Pharmacy Vendor Enrollment	3/9/2005	12/31/2199	\$867,874
QRC Inc.	529-05-0063-00080	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$661,186
Quality Discount Pharmaceutical Inc.	529-05-0063-00153	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$824,103
Quality Drugs	529-05-0063-00560	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$181,819
Quality Infusion Care Inc.	529-05-0063-00636	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$879,818
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	\$272,381
Quitman Pharmacy Inc.	529-05-0063-01087	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$475,315
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	\$1,801,746
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	\$600,075
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
Ranbaxy Laboratories Inc.	529-05-0064-00014	Preferred Drug List/Supplemental Rebates/Prior Authorization	10/1/2004	8/31/2006	\$119,694
Randolph Air Force Base	529-06-0229-00660	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$71,810
Rapha Ministries Inc.	529-06-0234-00007	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$80,000
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	\$1,578,810
Rayter LLC	529-06-0229-00537	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$51,412
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Red Oak Houston CVS, LP	529-05-0063-01500	HHSC Pharmacy Vendor Enrollment	3/18/2005	12/31/2199	\$200,044
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	\$308,866
Refugee Services of Texas Inc.	529-05-0391-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$95,089
Refugee Services of Texas Inc.	529-06-0252-00011	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$162,980
Regency Nursing Center Partners of Weslaco	529-05-0066-00250	HHSC Outstationed Participation	5/1/2006	4/30/2008	\$51,447
Region XIII Education Service Center	529-06-0229-00516	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988	12/31/2199	\$1,730,495
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	HHSC Food Stamp Nutrition Education	6/1/2006	9/30/2006	\$231,432
Regional East Texas Food Bank	529-06-0229-00517	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/2005	12/31/2199	\$176,714
Remedies Pharmacy Inc.	529-05-0063-00169	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$77,482
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	\$652,786
Resource Center of Dallas	529-06-0234-00006	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$54,651
Rey, Olga L.	529-06-0229-00667	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$126,971
Reyes, Angelina	529-06-0229-01968	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/5/2003	12/31/2199	\$92,279
Reyes, Silvia G.	529-06-0229-00264	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1998	12/31/2199	\$154,752
Reyes, Yolonda 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	\$222,212
Richard's Pharmacy #2 LLC	529-05-0063-00733	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,659,368
Richardson Campbell CVS LP	529-05-0063-01525	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$55,067
Richardson Hunter Enterprises Inc.	529-05-0063-01211	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,018,869
Richies Pharmacy & Medical Supply Inc.	529-05-0063-00296	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$435,760
Richmond Montrose CVS LP	529-05-0063-01502	HHSC Pharmacy Vendor Enrollment	5/3/2005	12/31/2199	\$186,804
Riddle Rx LP	529-05-0063-00269	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$451,496
Riddle/Martinez LLP	529-05-0063-00976	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$433,630
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	\$1,563,836
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	\$666,220
Riggins-Robbins, Laronda	529-06-0229-01009	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2002	12/31/2199	\$141,717
Right From the Start Nutrition	529-06-0229-00500	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/30/1998	11/30/2005	\$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 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	\$3,638,298
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
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
Robert Kinsey Instruments Inc.	529-05-0063-00576	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$211,505
Roberts, Richard D. & Irazema	529-06-0229-00528	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2002	12/31/2199	\$51,647

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$677,259
Rodgers Pharmacy Inc.	529-05-0063-00719	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$475,238
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, 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	\$1,774,241
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	\$389,698
Ron's Apothecary Shop	529-05-0063-00108	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$268,996
Rosa, Oscar	529-05-0063-00777	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,242,649
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	\$122,679
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	\$3,349,143
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	\$1,066,513
Rx Direct Inc.	529-05-0063-00006	HHSC Pharmacy Vendor Enrollment	11/10/2004	12/31/2199	\$2,752,889
Rx Fulfillment Services Inc.	529-06-0344-00101	HHSC Pharmacy Vendor Enrollment	2/13/2006	12/31/2199	\$95,326
S & M Pharmacy Inc.	529-05-0063-00131	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$636,399
S. R. Rogers Inc.	529-05-0063-01362	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$527,085
Sabine Valley Center	529-00-0004-00001	HHSC Medicaid/CHIP HMO Services	2/11/2000	8/31/2006	\$371,539
Sachse Pharmacy Inc.	529-05-0063-00228	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,054,524
Saenz Medical Pharmacy - Lone Star Inc.	529-05-0063-00982	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,903,266
Saenz Medical Pharmacy Nolana Inc.	529-05-0063-00979	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,661,586
Saenz Medical Pharmacy North LLC	529-05-0063-01227	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,659,910
Saenz Medical Pharmacy of McAllen Inc.	529-05-0063-00980	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,233,871
Saenz Medical Pharmacy of Penitas Inc.	529-05-0063-00981	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,046,769
Saenz Medical Pharmacy Ridge Inc.	529-05-0063-00983	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,115,159
Saenz, Ofilia	529-06-0229-00662	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2004	12/31/2199	\$99,800
Safe Place Inc.	529-06-0233-00022	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$165,896
Safe Place of the Permian Basin	529-06-0233-00046	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$385,960
Safeguard Rx Inc.	529-05-0063-00250	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$493,012
Safeplace	529-06-0233-00006	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$750,000
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	\$124,737
Sagem Morpho Inc.	529-05-0214-00001	HHSC Lone star imaging system	5/1/1998	4/30/2007	\$30,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Saheli	529-06-0234-00004	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$80,000
Sainah, Joseph	529-06-0229-01144	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2005	12/31/2199	\$388,454
Sainah, Joseph and Jennie	529-06-0229-01141	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/3/1997	12/31/2199	\$418,432
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	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	\$51,186
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	12/13/2199	\$1,930,451
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	8/31/2006	\$754,781
Sam Houston Pharmacy & Medical Equipment	529-05-0063-00762	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,495,467
Sams Pharmacy Inc.	529-05-0063-00715	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$557,459
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.	529-05-0500-00001	HHSC Food Stamp Nutrition Education	10/1/2004	9/30/2005	\$317,538
San Antonio Food Bank Inc.	529-06-0002-00004	HHSC Food Stamp Nutrition Education	10/1/2005	9/30/2006	\$272,850
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 Augustine Drug Company	529-05-0063-00588	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$668,273
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
San Patricio County Health Dept.	529-00-0033-00001	HHSC Medicaid/CHIP HMO Services	2/26/2000	8/31/2006	\$101,397
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	\$2,254,365
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	\$412,510
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	\$1,966,582
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	\$290,531
Save-Mart Pharmacy	529-05-0063-00708	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,390,161
Sav-More Drug of Paris, LLC	529-05-0063-01086	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,216,636
Sav-On Drugs	529-05-0063-00485	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$97,032
Schirpik, Linda M.	529-03-0028-00001	HHSC Medicaid/CHIP 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	\$257,936
School of Wonder Inc.	529-06-0229-00419	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1999	12/31/2199	\$50,889
Schulenburg Medical Associates PA	529-05-0063-00261	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$340,055
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	\$1,099,810
Scott & White Mem. Hosp. & Scott Sherwood	529-05-0066-00240	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$98,397

Contractor	Contract #	Description	Award/Completion Dates		Cost
Scott Houston CVS LP	529-05-0063-01449	HHSC Pharmacy Vendor Enrollment	3/18/2005	12/31/2199	\$1,832,383
Scott's Pharmacy	529-05-0063-00848	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$525,897
Scott's Pharmacy	529-06-0344-00134	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$169,970
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	\$1,780,328
Script Shoppe Inc.	529-05-0063-01140	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$193,080
Scurlock Tower Pharmacy	529-05-0063-01026	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$125,733
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	\$93,917
Seminary Drive Pharmacy	529-05-0063-00134	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$625,628
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 Living Properties LLC	529-05-0066-00222	HHSC Outstationed Participation	4/1/2006	3/31/2008	\$51,447
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
Seventy Four Hundred Fannin	529-05-0063-00653	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$190,468
SHA LLC	529-03-0026-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999	8/31/2006	\$31,742,320
SHA LLC	529-06-0280-00009	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$287,713
Shackelford County Community Resource Ctr.	529-00-0006-00001	HHSC Medicaid/CHIP HMO Services	2/9/2000	8/31/2006	\$77,887
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	\$522,394
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	324Z-1-03629	Voice Telephone Service/Maintenance	11/21/2005	6/30/2006	\$159,000
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	2/11/2006	\$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	\$170,159
Sherry Matthews Advertising	972	Marketing/Outreach Plan CHIPS	4/26/2006	5/31/2007	\$3,014,500
SHI Government Solutions	0000010479	Software license	8/4/2005	8/31/2006	\$55,396
SHI Government Solutions	0000010481	Data Storage	8/4/2005	8/31/2006	\$52,662
SHI Government Solutions	0000010547	Server license	8/11/2005	8/31/2006	\$53,731
SHI Government Solutions	0000010647	Software license	8/24/2005	8/31/2006	\$68,382
SHI Government Solutions	0000011011	Encase Enterprise Examiner	8/31/2005	8/31/2006	\$232,161
SHI Government Solutions	0000011078	Network deployment	8/31/2005	8/31/2006	\$82,800
SHI Government Solutions	338	Harvest SW Maint	1/1/2005	12/31/2005	\$134,160
SHI Government Solutions	427	Websphere Software Renewal	8/1/2005	8/31/2006	\$487,525
SHI Government Solutions	433	Tivoli Maintenance	10/3/2005	8/31/2006	\$277,227
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 Yogeshwar Inc.	529-05-0063-01104	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$660,269
Shultz Pharmacy	529-05-0063-00845	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$332,553

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sigler, Sandra	529-06-0229-00413	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$108,297
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
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	\$359,556
Skilled Healthcare LLC	529-05-0066-00186	HHSC Outstationed Participation	2/1/2006	1/31/2008	\$51,447
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	\$1,554,173
Smart Start Childrens Services	529-06-0229-00374	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005	12/31/2199	\$233,565
Smith Drug Company	529-05-0063-00400	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$81,942
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	\$562,246
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
Smith, Debra	529-06-0229-01589	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2002	12/31/2199	\$61,826
SMRX Inc.	529-05-0063-01114	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$414,158
SNDA Ltd.	529-06-0229-00378	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$66,556
Snelling Personnel Services	510	Temp services header contract	9/1/2005	8/31/2006	\$999,999
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	\$1,687,532
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	529-05-0066-00110	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	\$115,365
South East Texas Regional Planning Commission	529-06-0004-00022	HHSC 211 Area Information	10/5/2005	8/31/2006	\$225,162
South East Texas Regional Planning Commission	529-06-0433-00001	HHSC Program and Administrative Services	8/3/2006	9/30/2007	\$21,144,807
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	8/31/2006	\$86,857
South Plains Community Action Assoc.	529-06-0229-00357	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$1,307,793
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 Inc.	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	\$422,493
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 PA	529-05-0063-01183	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,584
Southbelt Pharmacy	529-05-0063-00736	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$267,460
Southpark Pharmacy Inc.	529-05-0063-00852	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$215,050
Southwest Family Life Center	529-06-0233-00032	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$132,110
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Southwest Sonitrol Inc.	324J200332	Contract Renewal/Sec System	9/1/2004	8/31/2006	\$58,588
Southwest Texas Network Inc.	529-00-0017-00001	HHSC Medicaid/CHIP HMO Services	2/17/2000	8/31/2006	\$391,891
Southwestern Bell Telephone	3240001150	Hardware mtc	9/1/2004	8/31/2006	\$63,910
Southwestern Bell Telephone	416	Cisoc Router and Switch Maint	9/1/2005	8/31/2006	\$183,691
Southwestern Christian College Terrell	529-06-0229-00341	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1992	12/31/2199	\$73,945
Southwestern Health Development Corp.	529-05-0063-01403	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$313,041
Southwestern Motor Transport Inc.	52900005006	Ground Freight 150+ Pounds	9/1/2004	8/31/2006	\$400,000
Sparkling Maintenance Services Corp.	186	Janitorial Services	10/18/2004	8/31/2006	\$51,240
Specialized Pharmacy Inc.	529-05-0063-00321	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$599,171
Spence Pharmacies Inc.	529-06-0344-00087	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$150,744
SPF Inc.	529-05-0063-00420	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$640,063
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 Medical Center Inc.	529-05-0066-00072	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
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
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. Anthony's Hospital	529-06-0415-00001	HHSC Independent Verification and Validation Services	6/4/2006	8/31/2006	\$50,000
St. Francis Church	529-06-0229-00348	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$66,396
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	\$1,278,033
St. Luke's Med Tower Pharmacy	529-05-0063-01532	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,648
St. Marie Clinic PA 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	\$216,079
Star of Hope Mission	529-06-0229-00315	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$158,604
Starnes, Ieline	529-06-0229-01197	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2004	12/31/2199	\$62,081
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.	324Z201393	Off-Site Data Entry Services	4/1/2005	3/31/2006	\$1,020,000
Statco-Statistical Service Corp.	529050110	Off-Site Data Entry Services	4/1/2005	3/31/2007	\$1,020,000
Statco-Statistical Service Corp.	529050110	Data entry services	5/25/2005	8/31/2006	\$125,000
Stay the Day Adult Activity & Health Services	529-06-0229-00319	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2005	12/31/2199	\$64,183
Stealth Security Services Inc.	764	Security Guard Service, Reg. 8	3/31/2006	8/31/2006	\$144,667
Steinolfson Day Care Services Inc.	529-06-0229-00321	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/15/1997	12/31/2199	\$168,484
Stephenson, John Paul	529-05-0063-00681	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$109,434
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	\$213,372
STMS, Inc.	529-06-0229-00301	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2002	12/31/2199	\$57,847

Contractor	Contract #	Description	Award/Completion Dates		Cost
Stockton Telecom	324H201144	Telephone Maintenance Services	7/2/2002	8/31/2006	\$90,000
Stockton Telecom	324H300434	Telephone Maintenance Services	11/1/2002	8/31/2006	\$150,000
Stonebridge Technologies Inc.	534	Sun Microsystems Software Main	9/1/2005	8/31/2006	\$78,591
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
Striplings Pharmacy	529-05-0063-01318	HHSC Pharmacy Vendor Enrollment	11/17/2004	12/31/2199	\$811,747
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
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	\$89,379
Sulak, Michael	529-05-0063-00895	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$347,760
Sullivan Pharmacy Inc.	529-05-0063-00309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$652,432
Sumec Corporation	529-05-0063-01384	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$633,875
Sun Coast Resources Inc.	442	Bulk diesel fuel for HHSC	9/1/2003	8/31/2007	\$96,650
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 Pharmacy Corp.	529-05-0063-00650	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$449,198
Super Drug Mart Inc.	529-05-0063-00457	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,012,947
Superior Health Plan Inc.	529-00-0040-00001	HHSC Medicaid/CHIP HMO Services	9/1/1999	8/31/2006	\$10,174,642
Superior Health Plan Inc.	529-03-0004-00001	HHSC Medicaid/CHIP HMO Services	7/22/1999	8/31/2006	\$72,679,705
Superior Health Plan Inc.	529-03-0007-00001	HHSC Medicaid/CHIP HMO Services	9/1/1999	8/31/2006	\$85,435,365
Superior Health Plan Inc.	529-03-0011-00001	HHSC Medicaid/CHIP HMO Services	9/1/1999	8/31/2006	\$106,183,146
Superior Health Plan Inc.	529-06-0280-00014	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$1,978,764
SVP Inc.	529-05-0063-00151	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$707,246
Swanson, Edward F.	529-05-0063-00239	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$469,199
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	\$164,816
Sysco San Antonio LP	529F603002	Frozen Foods	9/1/2005	5/31/2006	\$110,191
Sziy Pharmacies Inc.	529-05-0063-00158	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$209,984
T & W Pharmacy Inc.	529-05-0063-00186	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$714,932
T B Bond Pharmacy	529-05-0063-01281	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$492,864
T 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	\$873,409
T O P Ministries Inc.	529-06-0229-00268	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/18/2004	12/31/2199	\$116,617
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
T. P. Weaver and Sons Inc.	529-05-0063-00127	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$135,112
Tabrex LLC	529-05-0063-00616	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$234,471
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	\$298,313
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	\$854,522
Tantan Pharmacy Company	529-05-0063-00055	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$726,165
Tarrant Area Food Bank	529-05-0271-00001	HHSC Food Stamp Nutrition Education	10/1/2004	9/30/2005	\$98,102

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tarrant Area Food Bank	529-06-0002-00002	HHSC Food Stamp Nutrition Education	10/1/2005	9/30/2006	\$104,084
Tarrant County	529-06-0229-02209	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/15/2001	12/31/2199	\$177,606
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	\$3,753,866
Teddy Bear Home Care/Drug Therapies	529-05-0063-00958	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,326,864
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
Terrell Drug Stores Inc.	529-05-0063-00168	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$344,733
Terry County Pharmacy Inc.	529-05-0063-00675	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$216,892
Texarkana Special Education Center	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 Children's Health Plan	529-99-0001-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999	8/31/2006	\$129,672,893
Texas Children's Hospital	529-05-0066-00043	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Texas Children's Hospital	529-06-0280-00015	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$746,012
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	\$699,339
Texas Council on Family Violence	529-05-0312-00001	HHSC Family Violence Program Services	9/1/2004	8/31/2007	\$1,400,000
Texas Electronic Information and Computer Co.	324Z201337	Blanket Lease Contract for HP	3/12/2005	3/12/2006	\$3,299,256
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 Health Care Pharmacy	529-05-0063-00570	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$252,153
Texas Health Education Assistance Resources & Training	529-01-0004-00001	HHSC Medicaid/CHIP HMO Services	9/1/2000	8/31/2007	\$1,897,220
Texas Health Pharmaceutical Resources	529-05-0063-00957	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,136,008
Texas Industries for the Blind & Handicapped	10590	CT Bond Paper	9/1/2005	8/31/2006	\$57,816
Texas Industries for the Blind & Handicapped	1141	Janitorial-3635 SE Military Dr	9/1/2005	8/31/2007	\$547,615
Texas Industries for the Blind & Handicapped	330	Port Arthur Janitor	4/1/2005	3/31/2007	\$127,352
Texas Industries for the Blind & Handicapped	376	Temporary Services header contract	9/1/2005	8/31/2006	\$765,527
Texas Industries for the Blind & Handicapped	406	Janitorial services - Bandera and San Antonio	9/1/2005	8/31/2006	\$70,961
Texas Industries for the Blind & Handicapped	407	Janitorial-Veterans, Eagle Pass	9/1/2005	8/31/2007	\$75,331
Texas Industries for the Blind & Handicapped	409	Janitorial-Roszell San Antonio	9/1/2005	8/31/2006	\$144,268
Texas Industries for the Blind & Handicapped	673	Janitorial Services N. Stanton	9/1/2005	8/31/2006	\$60,458
Texas Industries for the Blind & Handicapped	768	Janitorial Service - San Antonio	3/31/2006	8/31/2006	\$113,750
Texas Industries for the Blind & Handicapped	845	Switchboard Operators Temp	9/1/2005	8/31/2006	\$67,941
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	\$1,307,162
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	8/31/2007	\$5,000,000
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	\$77,356

Contractor	Contract #	Description	Award/Completion Dates		Cost
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
Texoma Council of Governments	529-03-0021-00001	HHSC Program and Administrative Services	9/30/2002	9/30/2006	\$175,061
Texoma Council of Governments	529-06-0004-00023	HHSC 211 Area Information	10/5/2005	8/31/2006	\$206,787
Tho Pharmacy Ltd.	529-06-0344-00067	HHSC Pharmacy Vendor Enrollment	1/30/2006	12/31/2199	\$55,206
Tidwell Pharmacy	529-05-0063-00551	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$398,122
Tidwell Professional Pharmacy Inc.	529-05-0063-00184	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$908,077
Tigua Pharmacy Inc.	529-05-0063-00544	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$920,935
Timberland Discount	529-05-0063-00774	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$357,494
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	\$2,134,973
Titus County Memorial Hospital	529-05-0066-00127	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$59,847
Titus County Memorial Hospital	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
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	\$252,413
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	\$537,810
Tomorrownow, Inc.	545	Peoplesoft Support Serv	9/1/2005	8/31/2006	\$137,500
Tony Downs Foods	529F511013	Food	11/17/2004	8/31/2006	\$124,800
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	\$1,029,635
Town & Country Drug Inc.	529-05-0063-01005	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$613,528
Tralee Crisis Center for Women Inc.	529-06-0233-00052	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$138,542
Tran, Christina X.	529-05-0063-00581	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$63,486
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	\$1,694,320
Trevino, Maribel V.	529-06-0229-00845	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$64,397
Tri Star Foods	529F504001	Food	9/1/2004	8/31/2006	\$81,420
Tri Star Foods	529F509000	Food	9/28/2004	8/31/2006	\$63,460
Tri Star Foods	529F513000	Food	12/9/2004	8/31/2006	\$65,714
Tri Star Foods	529F601001	Frozen Food Contract	9/1/2005	4/30/2006	\$154,010
Tri Star Foods	529F603001	Frozen Foods	9/1/2005	5/31/2006	\$56,220
Trial, Joe A.	529-05-0063-01285	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$537,770
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 Pharamcy	529-06-0344-00092	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2006	\$115,178
Trinh, Vinh	529-06-0344-00170	HHSC Pharmacy Vendor Enrollment	5/3/2006	12/31/2199	\$121,002
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
Tririga Real Estate & Facilities LLC	410	FacilityCenter Software Maint	9/19/2005	8/31/2006	\$271,068
Troup Pharmacy Inc.	529-05-0063-00903	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$289,828

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$953,604
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	\$796,473
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	\$1,991,159
Twelve Oaks Medical Center	529-05-0066-00216	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$166,953
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	8/31/2006	\$219,637
Twin City Mission	529-06-0234-00014	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$54,650
Twin Towers Ltd. Partnership	463	Lease for Office Space	4/1/2002	3/31/2007	\$276,366
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 Care and Health Care	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	\$403,170
U.S. Dept. of Agriculture	529-06-0356-00001	HHSC Food Stamp Nutrition Education	1/17/2006	9/30/2008	\$257,037
UBA Pharmacy	529-05-0063-00963	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$939,090
Uke's International Inc.	529-05-0063-01346	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$768,502
Unicorn Academy Child Care Center	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	\$931,460
Union Church of Christ	529-06-0229-00126	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/4/2001	12/31/2199	\$58,457
Unisoft International Inc.	0000007194	Software Support	1/10/2005	8/31/2006	\$78,895
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 States Treasury	529-05-0080-00001	HHSC Program and Administrative Services	1/1/2005	12/31/2005	\$172,088
United States Treasury	529-06-0330-00001	HHSC TANF Federal Disability Application Assistance	1/1/2006	6/30/2007	
United Way Amarillo/Helpline	529-06-0004-00016	HHSC 211 Area Information	10/5/2005	8/31/2006	\$140,781
United Way of Abilene	529-05-0032-00007	HHSC 211 Area Information	1/1/2005	12/31/2005	\$75,676
United Way of Abilene	529-06-0004-00025	HHSC 211 Area Information	10/5/2005	8/31/2006	\$210,317
United Way of Brazos Valley	529-00-0021-00001	HHSC Medicaid/CHIP HMO Services	2/10/2000	8/31/2006	\$173,528
United Way of Brazos Valley	529-06-0004-00002	HHSC 211 Area Information	10/5/2005	8/31/2006	\$189,976
United Way of Laredo Inc.	529-05-0032-00003	HHSC 211 Area Information	1/1/2005	12/31/2005	\$73,659
United Way of Laredo Inc.	529-06-0004-00021	HHSC 211 Area Information	10/5/2005	8/31/2006	\$86,857
United Way of San Antonio and Bexar County	529-00-0030-00001	HHSC Medicaid/CHIP HMO Services	2/8/2000	8/31/2006	\$1,690,825
United Way of San Antonio and Bexar County	529-06-0004-00001	HHSC 211 Area Information	9/16/2005	8/31/2006	\$178,350
United Way of Tarrant County	529-06-0004-00013	HHSC 211 Area Information	10/5/2005	8/31/2006	\$117,406
United Way of The Coastal Bend	529-06-0004-00004	HHSC 211 Area Information	10/5/2005	8/31/2006	\$119,381
United Way of the Texas Gulf Coast	529-06-0004-00009	HHSC 211 Area Information	10/5/2005	8/31/2006	\$1,034,505
United Way of Tyler/Smith County	529-05-0032-00004	HHSC 211 Area Information	1/1/2005	12/31/2005	\$75,097
United Way of Tyler/Smith County	529-06-0004-00007	HHSC 211 Area Information	10/28/2005	8/31/2006	\$101,291
United Way/Capital Area	529-06-0004-00019	HHSC 211 Area Information	10/27/2005	8/31/2006	\$514,546
University Health System	529-05-0066-00136	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$273,103
University Health System	529-05-0066-00184	HHSC Outstationed Participation	9/1/2005	8/31/2006	\$148,208
University of Florida Foundation	529-03-0012-00001	HHSC Children's Health Insurance Program	10/15/2002	8/31/2007	\$7,794,354
University Pharmacy	529-05-0063-01137	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,029,727
US Bioservices Corporation	529-05-0063-00959	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,167,286

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$433,968
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	529-05-0066-00008	HHSC Outstationed Participation	3/1/2005	2/28/2006	\$51,986
Valley Baptist Medical Center-Brownsville	529-05-0066-00227	HHSC Outstationed Automation	3/1/2006	2/28/2008	\$257,235
Valley Oak Tree Learning Center	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.	529-00-0023-00001	HHSC Medicaid/CHIP HMO Services	2/9/2000	8/31/2006	\$677,811
Val-Med LLC	529-05-0063-01192	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,451,004
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	\$329,402
Vela, Alejandrina S.	529-06-0229-02015	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2004	12/31/2199	\$61,859
Velacorp Pharmacists Inc.	529-05-0063-01231	HHSC Pharmacy Vendor Enrollment	4/1/2000	12/31/2199	\$3,332,296
Velacorp, Ltd.	529-05-0063-00314	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$7,171,718
Velacorp, Ltd.	529-05-0063-00315	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,050,770
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 Assoc.	529-06-0143-00005	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$296,700
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	\$270,964
VILJC 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	\$234,526
Village Pharmacy	529-05-0063-00413	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$88,936
Village Pharmacy of Salado Inc.	529-05-0063-00348	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$270,614
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	\$354,615
Vision Alive Christian Outreach Ministry	529-06-0229-00103	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1998	12/31/2199	\$65,753
Vista Health Plan Inc.	529-00-0045-00001	HHSC Children's Health Insurance Program	1/19/2000	8/31/2006	\$7,473,468
Vital Care of East Texas	529-05-0063-00267	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$129,683
VN Taoism Association	529-06-0229-00079	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2003	12/31/2199	\$867,622
Vui Thi Nguyen	529-05-0063-00611	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$199,629
W. Baker Road Daycare Center	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	\$343,267
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	\$222,801
Wakerfield, James Edward	529-05-0063-01244	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$152,233
Walker County Family Violence Council	529-06-0233-00035	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$253,220
Walker Pharmacy	529-05-0063-00902	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$610,679
Wallings Pharmacy	529-05-0063-00682	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,694
Walter's Pharmacy Inc.	529-05-0063-01299	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$638,899
Washburn, Monty L.	529-05-0063-00401	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$229,787

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$915,322
Weaver, Tommy L.	529-05-0063-00070	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,052
Webb County Commissioners	529-06-0229-00065	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$749,964
Wee Care Child Center	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 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	529-06-0229-00070	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$78,197
West Dallas Drug Store	529-05-0063-01027	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$85,929
West Houston Medical Center Inc.	529-05-0066-00063	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
West Texas Food Bank	529-05-0502-00001	HHSC Food Distribution Commodity	10/1/2004	9/30/2005	\$189,724
West Texas Food Bank	529-06-0002-00001	HHSC Food Stamp Nutrition Education	10/1/2005	9/30/2006	\$144,332
West Texas Opportunities Inc.	529-00-0019-00001	HHSC Medicaid/CHIP HMO Services	4/14/2000	8/31/2006	\$426,908
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
Westpark Learning Center Inc.	529-06-0229-00076	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1999	12/31/2199	\$73,158
Westwood Learning Tree	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	\$545,962
Whisenhunts City Pharmacy	529-05-0063-01351	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$170,721
White, James Lynn	529-05-0063-00370	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$625,546
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	\$251,499
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	\$437,087
Wilcox Drug Store Inc.	529-05-0063-01094	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$304,596
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 George Company Inc.	529F612001	Frozen Juice Contract	1/1/2006	6/30/2006	\$80,217
William L.Bryson Inc.	529-05-0063-00587	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$529,215
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	\$71,759
Williamson County Crisis Center	529-06-0233-00059	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$226,233
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	\$477,795
Wilson, Bill	529-06-0229-01892	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2003	12/31/2199	\$57,858
Winn's Discount Pharmacy	529-05-0063-00301	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$94,187
Wintergarden Women's Shelter Inc.	529-06-0233-00015	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$147,882
Wisconsins Finest Inc.	529F504003	Food	9/1/2004	8/31/2006	\$74,360
Wisdom Enterprises	529-06-0229-00036	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2003	12/31/2199	\$88,818
Wise County Domestic Violence Task Force	529-06-0233-00074	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$70,670
Women In Need Inc.	529-06-0233-00029	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$162,503

Contractor	Contract #	Description	Award/Completion Dates		Cost
Women Together (Foundation) Inc.	529-06-0233-00045	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$304,285
Women's Advocacy Project Inc.	529-06-0234-00005	HHSC Family Violence Special Project	9/1/2005	8/31/2006	\$79,987
Women's Center of Brazoria County Inc.	529-06-0233-00004	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$176,727
Womens' Center of East Texas Inc.	529-06-0233-00042	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$180,200
Women's Haven of Tarrant Co.	529-06-0233-00024	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$535,222
Women's Haven of Tarrant Co.	529-06-0234-00015	HHSC Family Violence Special Project	9/1/2005	8/31/2006	\$54,651
Women's Protective Services of Lubbock I	529-06-0233-00043	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$665,000
Women's Resource/Crisis Ctr. Galveston Co.	529-06-0233-00025	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$207,073
Women's Shelter	529-06-0233-00005	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$518,927
Women's Shelter of East Texas Inc.	529-06-0233-00049	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2006	\$266,543
Women's Shelter of South Texas	529-06-0233-00017	HHSC Family Violence Open Enrollment	12/1/2005	8/31/2006	\$326,701
Wood County Pharmacy Inc.	529-05-0063-01083	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$427,263
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	\$629,590
Woody Weaver Pharmacy Inc.	529-05-0063-01237	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$898,790
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
Work Service Corporation	324B300013	Wichita Falls Janitor 332-3	9/1/2004	8/31/2006	\$90,240
Workers Choice Pharmacy Inc.	529-05-0063-00689	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$177,710
World Relief Corp.	529-05-0380-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2004	9/30/2005	\$80,978
World Relief Corp.	529-05-0515-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$167,407
World Relief Corp.	529-06-0251-00003	HHSC Refugee Discretionary	10/1/2005	9/30/2006	\$167,407
World Relief Corp.	529-06-0252-00012	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$154,163
Worrell, Matthew and Beth	529-06-0229-00815	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$82,949
Wright Grove Baptist Church	529-06-0229-00042	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/15/1993	12/31/2199	\$57,830
Xavier Pharmacy and Medical Supply	529-06-0344-00094	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$77,736
Xerox Corporation	0324F00772	Lease of a Xerox DocuTech 6135	9/1/2004	8/31/2006	\$904,528
Xerox Corporation	324B300064	Lease Xerox Copiers 001-1	10/28/2002	10/27/2005	\$179,275
Xerox Corporation	324B300064	Copier rental	9/17/2004	8/31/2006	\$58,132
Xerox Corporation	324B300101	Lease Xerox Copiers 250-3	10/28/2002	10/27/2005	\$55,833
Xerox Corporation	324B300104	Lease Xerox Copiers 277-7	11/4/2002	11/3/2005	\$52,985
Xerox Corporation	347	Lease of Xerox MSO	1/1/2005	12/31/2009	\$3,672,567
Xerox Corporation	438	Xerox 60 Month Lease	10/1/2005	9/30/2010	\$1,896,000
Xerox Corporation	529-05-0093-00001	HHSC Program and Administrative Services	1/1/2005	12/31/2009	\$390,544
Xerox Corporation	655	Print/Copy - Summit	2/1/2006	8/31/2006	\$140,612
Xerox Corporation	656	Print/Copy - Summit	2/1/2006	8/31/2006	\$140,612
Xerox Corporation	722	Copier Rental Renewal	4/1/2006	8/31/2006	\$124,098
Xerox Corporation	9389	Xerox Docucentre Lse/60 MO	6/7/2005	6/6/2010	\$99,420
Xerox Corporation	966	60 Month Lease-Print Equipment	4/13/2006	4/12/2011	\$515,339
Y Medical Associates Inc.	529-05-0063-01133	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$161,150
Yale Houston CVS, LP	529-05-0063-01529	HHSC Pharmacy Vendor Enrollment	6/27/2005	12/31/2199	\$574,333
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	529-05-0499-00001	HHSC Refugee Social Services Competitive	10/1/2004	9/30/2005	\$921,252

Contractor	Contract #	Description	Award/Completion Dates		Cost
YMCA of Greater Houston	529-06-0143-00006	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2006	\$923,975
YMCA of Greater Houston	529-06-0229-00021	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1988	12/31/2199	\$60,922
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	\$57,421
YMCA of Greater Houston	529-06-0252-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2006	\$253,524
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
Yocham, Jerry & Stephen Bennett	529-05-0063-00032	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$817,897
Young Women's Christian Assoc.	529-06-0229-00012	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$149,301
Young Women's Christian Assoc. of Dallas	529-06-0229-00031	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/10/1994	12/31/2199	\$183,295
Youth Center of the High Plains	529-06-0229-02099	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1993	12/31/2199	\$66,639
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 Day Care Center	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	\$395,775
YWCA El Paso Del Norte Region 538043	529-00-0018-00001	HHSC Medicaid/CHIP HMO Services	3/30/2000	8/31/2006	\$1,295,578
YWCA El Paso Del Norte Region 538043	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	\$2,104,913
ZHL Corp.	529-05-0063-01441	HHSC Pharmacy Vendor Enrollment	5/16/2005	12/31/2199	\$1,157,659
ZM Holding Corp.	529-05-0063-00691	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$856,496
Zone 4 Kids Child Care and Learning Center	529-06-0229-00017	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2002	12/31/2199	\$64,208
				Other Total:	\$4,606,663,364

Professional Services

ACS Heritage, Inc.	529-04-0017-00001	Prior Authorization Functions, Title XIX Medical Asst. Program	12/10/2003	8/31/2008	\$7,536,250
ADEA Inc.	3240000129	Contract Labor	9/1/2004	8/31/2006	\$487,389
Applied Information Sciences Inc	529-06-0144-00001	Programming Consultants	9/1/2005	8/31/2006	\$497,569
Atos Orgin IT Services, Inc.	5290400275	Fraud Prevention System	12/1/2003	11/30/2005	\$2,546,903
Casa De Amigos	529030086B	Implement 211 Info Center	1/1/2005	12/31/2005	\$262,141
Cebtri De Salud Familiar La Fe Inc.	529-00-128I	Community Outreach Services	9/1/2005	11/30/2005	\$154,018
Central Texas Workforce Development Board	529030081B	Implement 211 Info Center	1/1/2005	12/31/2005	\$245,076
Clifton Gunderson LLP	529-05-0029-00001	HHSC Medicaid/CHIP Services	10/15/2004	8/31/2007	\$5,659,686
Clifton Gunderson LLP	529-05-0030-00001	HHSC Medicaid/CHIP Financial Audit	10/15/2004	8/31/2007	\$1,381,554
Clifton Gunderson LLP	529-05-0279-00001	Information Technology Application/Security Audit of TIERS	12/1/2005	8/30/2006	\$335,561
Clifton Gunderson LLP	529-06-0382-00001	HHSC SAS 70 Audit Services	7/14/2006	2/21/2007	\$90,430
Community Council of Greater Dallas	529030083B	Implement 211 Info Center	1/1/2005	12/31/2005	\$777,609
Community Council of the Rio Grande Valley	529030092B	Implement 211 Info Center	1/1/2005	12/31/2005	\$344,716
Covington & Burling	529-05-0046-00001	HHSC Outside Legal Counsel	9/1/2004	8/31/2006	\$175,000
EDS Information Services LLC	5290200497	MFADS Service Agreement	5/1/2002	8/31/2007	\$16,808,077

Contractor	Contract #	Description	Award/Completion Dates		Cost
EDS Information Services LLC	529-02-497D	Develop MFADS	9/1/2005	8/31/2007	\$2,456,110
Electronic Data Systems Corporation	529-04000300001C	Front End Fraud Authentication	12/1/2005	11/30/2006	\$9,377,539
Emedicalfiles, Inc.	529040274	Medicaid Fraud Reduction	12/1/2003	11/30/2005	\$2,000,000
Emedicalfiles, Inc.	529-04-274B	Front End Authentication System	9/1/2005	11/30/2005	\$93,000
Hernandez, Mary Jo, MD	529-06-0346-00001	HHSC Program and Administrative Services	1/1/2006	8/31/2007	\$30,000
Hmong - American Planning & Development	529-00-0025-00001	HHSC Children's Health Insurance Program	2/8/2000	8/31/2006	\$110,314
Maximus Inc.	529-03-126	Enrollment Broker Services	6/1/1997	10/31/2005	\$3,088,501
Maximus Inc.	529-04-085B	Front End Authentication System	9/1/2005	11/30/2005	\$72,000
Mellonig, James T.	529-04-0014-00001	HHSC Program and Administrative Services	9/1/2003	8/31/2007	\$30,000
Nakoma Group Enterprise Solutions	52902527	Original contract w/EpicEdge	4/1/2002	8/31/2006	\$800,000
Nakoma Group Enterprise Solutions	52902527	Contract Labor	8/30/2005	8/31/2006	\$30,096
Provider Synergies LLC	529-04-0038-00001	HHSC Independent Verification and Validation Services	12/10/2003	8/31/2009	\$7,271,303
Rio Grande Area Agency on Aging	5290300087B	Implement 211 Info Center	1/1/2005	12/31/2005	\$401,385
Rolling Plains Management Corporation	529-00-0007-00001	HHSC Medicaid/CHIP HMO Services	2/14/2000	11/30/2005	\$265,388
South East Texas Regional Planning Commission	529030090B	Implement 211 Info Center	1/1/2005	12/31/2005	\$154,691
Texas Health Education Assistance Resources & Training	529030165G	Implement 211 Info Center	9/1/2004	9/30/2005	\$395,439
Texoma Council of Governments	529030091B	Implement 211 Info Center	1/1/2005	12/31/2005	\$170,063
Tririga Real Estate & Facilities LLC	0000009580	Professional Services	6/14/2005	8/31/2006	\$24,000
United Way Amarillo/Helpline	529030085B	Implement 211 Info Center	1/1/2005	12/31/2005	\$285,048
United Way of Brazos Valley	529030080B	Implement 211 Info Center	1/1/2005	12/31/2005	\$181,682
United Way of San Antonio and Bexar County	529030079B	Implement 211 Info Center	1/1/2005	12/31/2005	\$344,154
United Way of Tarrant County	529030084B	Implement 211 Info Center	1/1/2005	12/31/2005	\$458,915
United Way of The Coastal Bend	529040328A	Implement 211 Info Center	1/1/2005	12/31/2005	\$130,808
United Way of the Texas Gulf Coast	529030082B	Implement 211 Info Center	1/1/2005	12/31/2005	\$288,946
United Way/Capital Area	529030088B	Implement 211 Info Center	1/1/2005	12/31/2005	\$401,385
Vanderslice & Davila, PC	529-05-0030-00002	HHSC Audit Services	10/15/2004	8/31/2007	\$4,290,950
William M. Mercer Inc.	529-05-0038-00001	Actuarial Assessment of Disease Management Proposals	12/6/2005	12/5/2008	\$1,220,000
Professional Services Total:					\$71,673,696
Health and Human Services Commission Total:					\$4,863,041,117

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 3 - Education					
Texas Education Agency					
<u>Other</u>					
Alamo Court Reporting	19015	Court Reporting	2/1/2004	8/31/2007	\$340,795
Aleman, Steven	19002	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$350,000
Andrews & Kurth	18994	Outside Legal Counsel for Intellectual Property & Royalties	9/1/2004	8/31/2006	\$100,000
Ann Thornton Berry LLC	19017	Court Reporting	2/1/2004	8/31/2006	\$173,000
Berry Logistics and Transportation	19139	Transportation of Textbooks	9/1/2005	8/31/2006	\$1,634,656
Bunton, Lucius	18974	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$525,000
Carmichael , Mary	18961	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$350,000
College Board	19970	Advanced Placement Test Fee Subsidization	9/1/2005	9/30/2006	\$7,100,000
Communication Specialists	19275	Texas Primary Reading Initiative; Tejas Lee (Spanish Version)	9/1/2005	8/31/2006	\$100,000
Cooper Consulting	18946	Maintenance of Computer Application (PEIMS)	9/1/2003	8/31/2006	\$5,347,101
Craddock, Larry	17479	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$160,000
Dillard, McElvaney & Kovach	18814	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$720,000
Education Service Center 20	19485	Produce Braille Textbooks Copies	1/10/2005	8/31/2011	\$4,200,000
Education Service Center 4	19585	Produce Braille Textbooks Masters	1/10/2005	8/31/2011	\$5,600,000
Educational Testing Services	20046	Analysis and Development of Educator Test Databank Items	3/3/2006	8/31/2006	\$194,000
Factset	19190	Data/Analytical Services for Managing Investment Portfolios	6/1/2005	8/31/2006	\$303,750
Fleming, Thomas	19509	Audits of SHARS Federal Program	12/1/2005	12/1/2006	\$99,728
Gallaudet University	19311	Survey of Texas Public School Deaf Students	9/1/2003	8/31/2006	\$207,557
Gibson Consulting	18342	Evaluation of Texas High School Completion Grant	3/17/2005	7/31/2007	\$550,000
Grow Net Inc.	19289	Individual Focus Study Guides for TAKS	4/16/2004	8/31/2008	\$22,834,254
Harris County Department of Education	19301	Program Support for the Adult Education Program	9/1/2005	8/31/2007	\$3,728,000
Herd, Janis	18794	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$350,000
Hollis, James	18958	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$567,946
Holtz, James	18960	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$595,000
Huth, Maria	19100	Teacher Loan Cancellation Program	9/1/2004	8/31/2007	\$69,000
IBM Corporation	15315A	Lease of Computer Servers	2/13/2003	6/1/2007	\$2,002,498
Jacobson Transportation Co	19140	Transportation of Textbooks	9/1/2005	8/31/2006	\$600,273
Jenks, Denise	19199	Facilitator for Special Education Promising Practice Project	9/1/2004	8/31/2006	\$67,400
Kugle, Cherry	19051	Project Coordinator	5/1/2005	4/30/2006	\$57,200
Lockwood, Annie	18842	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$350,000
Mellon Bank	19029	PSF Custodial Money Manger	6/1/2004	8/31/2007	\$130,000
Merrill Lynch Investment Managers	20666	PSF Money Manger	3/14/2004	12/31/2007	\$919,093
Meyertons, Hood, Kivlin, Kowert & Goetzel, PC	18875	Intellectual Property Counsel	9/1/2005	8/31/2006	\$50,000
Milo Reporting	19013	Court Reporting	2/1/2004	12/31/2007	\$919,093
National Center for Community Education	19949	Telephone hotline to Texas School District personnel	9/1/2004	8/31/2006	\$120,000
National Evaluation System	18811	Texas Educator Assessments	9/1/2005	8/31/2006	\$12,650,642
NCS Pearson Inc.	17834	Development of Student Assessments (TAKS)	9/1/2005	8/31/2010	\$346,866,474
NCS Pearson Inc.	19736	Summer Remediation Study Guides	1/1/2002	8/31/2006	\$14,020,404
Northrop Grumman Technical Services	19025	Desktop Rentals & Maintenance	6/2/2000	8/31/2007	\$9,337,237
Northrop Grumman Technical Services	19074	Outsourcing Mainframe	11/1/1996	8/31/2007	\$26,509,394

Contractor	Contract #	Description	Award/Completion Dates		Cost
On the Record Reporting and Transcription	19005	Court Reporting	2/1/2004	8/31/2006	\$67,411
Ramage, Sharon	17505	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$160,000
Recording for the Blind and Dyslexic	19567	Learning through Listening Education Outreach Program	9/1/2005	8/31/2007	\$2,000,000
Resources for Learning	19298	Evaluation of Comprehensive School Reforms Grant Programs	11/2/2005	8/31/2007	\$350,000
Resources for Learning	19844	Redesign/Restructure Middle College/Early College Grant	2/14/2006	12/31/2007	\$450,000
Riverside Publishing	17624	National Comparative Database on Student Performance	9/1/2004	8/31/2008	\$633,080
Rubinett, Lynn	18847	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$350,000
Rudd, Jim	18849	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$300,000
Ruiz, Olivia	18841	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$350,000
RV Kuhns & Associates, Inc.	19089	PSF Money Manger	1/1/2006	12/31/2007	\$842,450
Sanford, Margaret T.	19209	Facilitator for TICP Project	9/1/2004	8/31/2006	\$66,500
Sierra Systems	19242	Maintenance/Upgrade of Computer Application - Peoplesoft	9/1/2004	8/31/2007	\$3,309,690
Southwest Educational Development Laboratory (SEDL)	18897	21st Century Training	9/1/2005	8/31/2007	\$300,000
SS&C Technologies	17945	Camra Annual Maintenance Agreement	9/1/2005	8/31/2007	\$355,244
SUMA Orchard Social Marketing Inc	18002	Facilitator for 21st Century Community Learning Centers	3/24/2005	8/31/2007	\$1,009,800
Texas Center Educational Research	18152	Evaluation of Open Enrollment Charter Schools	1/10/2005	8/31/2006	\$100,000
Texas Center for Educational Research	19295	Evaluation of Technology Immersion Pilot (eTxTIP)	11/15/2003	9/30/2006	\$2,021,810
Trendec Corp.	19004	Maintenance of Multiple Agency Computer Applications	9/1/2004	8/31/2006	\$2,044,713
Vantage Learning	19006	Web Based Math Diagnostic System Exams	9/1/2003	8/31/2006	\$1,816,250
Vantage Learning	19181	Web based Science Diagnostic System Exams	7/25/2005	8/31/2006	\$915,672
Visual Aid Volunteers	19490	Produce Braille Textbooks Copies	1/10/2005	8/31/2011	\$5,370,000
Webb & Webb	18954	Special Ed Hearings Officer	9/1/2003	8/31/2006	\$605,000
West Publishing	19446	2006 School Law Bulletin	11/1/2005	8/31/2007	\$58,800

Other Total: \$494,275,915

Texas Education Agency Total: \$494,275,915

School for the Deaf

Construction

Kone, Inc.	986861	Renovation of elevators	6/20/2006	12/19/2006	\$195,000
PBS&J	06-008-0772	Renovation of Clinger Gymnasium	3/1/2006	5/31/2006	\$61,800
Construction Total:					\$256,800

Other

Bryan Independent School District	N/A	Communication Skills Workshop	6/5/2006	8/31/2006	\$110,000
Clark Travel	772-4-1008	Transportation Services	8/1/2005	5/31/2006	\$312,331
Communication Service for the Deaf	772-5-1180	Interpreting Services	8/1/2005	7/31/2006	\$50,000
Department of Veterans Affairs	772-5-0427	Laundry Services	9/1/2005	8/31/2006	\$60,000
Design Systems Group	772-5-1225	Service for warning light system	7/14/2005	8/31/2007	\$69,874
Triple S Petroleum	986574	Fuel for TSD vehicles	9/1/2005	8/31/2006	\$58,227
Xerox Corporation	986006	Copier for Career Technology Education	6/28/2004	8/31/2009	\$294,654
Other Total:					\$955,086

Professional Services

Northrop Grumman Technical Services	772-6-0023	System Support	9/1/2005	8/31/2006	\$30,000
Professional Services Total:					\$30,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
School for the Deaf Total:					\$1,241,886
Teacher Retirement System					
<u>Construction</u>					
Cobos Design & Construction	K200300067	Remodeling and/or General Construction Services	10/20/2003	8/31/2007	\$672,467
Port Enterprises, Inc.	K200500072-A	Roof replacement	8/13/2004	10/18/2006	\$890,199
Safe Approach	K200500131	Fall Protection System	7/15/2005	2/28/2006	\$75,574
Stelco Industries, Inc.	K200500146	Guardrail Project	8/31/2005	8/15/2006	\$98,086
Construction Total:					\$1,736,326
<u>Consulting</u>					
Albourne America	K200500117	Investment Consulting	5/1/2005	4/30/2008	\$933,333
Comb Group	K200200077	Assessment of TRS Telephone Counseling Center	7/29/2002	8/31/2006	\$822,603
Fulbright & Jaworski, LLP	K200500061	Outside Legal Counsel	9/1/2004	8/31/2006	\$738,399
Getronics Wangco, LLC	K200500132	On-line Infrastructure Assessment	7/20/2005	1/19/2006	\$31,400
Korn/Ferry International	K200600101	Search and selection of Chief Investment Officer for TRS	5/30/2006	11/30/2006	\$170,000
Perryman Consultants, Inc.	K200600072	Economic Impact Study of Retirement Benefit Payments	1/23/2006	6/30/2006	\$90,000
Consulting Total:					\$2,785,735
<u>Major Information Systems</u>					
IBM Corporation	K200400047-A	Software Licensing and Maintenance	10/1/2003	9/30/2007	\$1,013,234
Micro System Enterprises, Inc.	K200600071	Purchase and Maintenance of HP ProLiant Servers	1/10/2006	1/26/2009	\$116,950
Princeton Financial Systems	K199500002	Software license renewal	1/29/1995	7/20/2007	\$1,512,695
SHI Government Solutions	K200500114	Microsoft Enterprise License Agreement	1/1/2005	12/31/2007	\$467,249
Software AG	K200500023	Software Maintenance	8/26/2004	8/31/2007	\$487,816
Vion Corporation	K200300020	Computer Hardware & Maintenance	3/12/2003	10/14/2007	\$424,233
Major Information Systems Total:					\$4,022,177
<u>Other</u>					
Aetna Life Insurance Company	K200100001	TRS Active Long-Term Care Insurance Coverage	10/1/2000	9/30/2006	\$675,618
Aetna Life Insurance Company	K200500046A	Health Plan - Administrative Services (Retired Members)	8/26/2004	8/31/2006	\$68,247,615
Aetna Life Insurance Company	K200500046M	Health Plan - Medical Claims Reimbursement (Retired Members)	8/26/2004	8/31/2006	\$822,484,814
Allied Consultants	K200400047-2	Computer Programming Services of James Tullos	10/21/2005	4/30/2006	\$113,600
Allied Consultants Inc.	K200400047-B	Computer Programming Services of James Tullos	11/1/2005	4/30/2007	\$68,160
Altius Associates	K200500116	Private Equity Advisory Services - International	4/1/2005	3/31/2008	\$1,530,000
Arthur J. Gallagher & Co.	K200500065	Directors & Officers/Fiduciary Insurance	11/1/2004	11/1/2005	\$732,546
Arthur J. Gallagher & Co.	K200600050	Directors & Officers/Fiduciary Insurance	11/1/2005	11/1/2007	\$1,628,373
Bagley's Floor Services, Ltd.	K200600099	Purchase of Carpet	5/19/2006	5/18/2007	\$104,216
Bloomberg, LP	K200600093	Online access to trading software	3/14/2005	3/13/2007	\$80,000
Blue Cross Blue Shield of Texas	K200200062A	Health Plan - Administrative Services (Active Members)	3/1/2002	8/31/2006	\$1,905,120,161
Blue Cross Blue Shield of Texas	K200200062C	Health Plan - Medical Claims Reimbursement (Active Members)	3/1/2002	8/31/2006	\$1,905,133,461
Caremark, Inc.	K200500037	Prescription Benefit Management Services	8/20/2004	8/31/2006	\$533,052,818
Commonwealth Computer Company	K200600119	Dell Computer Equipment	7/24/2006	8/7/2009	\$78,601
Communication Specialists	K200200054	Printing Services	9/1/2001	8/31/2006	\$1,107,674
Ennis, Knupp & Associates, Inc.	K200200016	Investment Counseling and Advisory Services	8/1/2002	8/31/2007	\$2,019,854
Firstcare	K200400125	Health Maintenance Organization	6/7/2004	8/31/2006	\$31,058,565

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hamilton Lane Advisors	K200500115	Private Equity Advisory Services - Domestic	5/1/2005	4/30/2008	\$4,500,000
HBS National Corporation	K200300068	Janitorial Services	11/1/2002	8/31/2007	\$687,459
IBM Corporation	K200400047	Software Licensing and Maintenance	10/1/2003	9/30/2006	\$769,932
Liberty Press	S600254	Printing/Mailing, TRS Benefits Handbook	11/10/2005	12/30/2005	\$159,211
List Brokers Inc.	K200200023	Mailing Services	9/1/2001	10/15/2006	\$349,828
Medco Health Solutions, Inc.	K200300028M	Pharmacy Benefit Management Services - Administrative Fees	9/1/2002	8/31/2006	\$3,396,823
Medco Health Solutions, Inc.	K200300028R	Drug Claims Reimbursement	9/1/2002	8/31/2006	\$418,913,086
Mercy Health Plans	K200400128	Health Maintenance Organization	6/7/2004	8/31/2006	\$1,380,830
Nextel Communications	K200500107	Wireless Voice and Equipment Services	10/19/2004	8/31/2007	\$96,799
Office Communications Systems, Inc.	K200600073	Rental of Toshiba Digital Photocopiers	1/25/2006	8/31/2008	\$89,171
On The Record Reporting, Inc.	K200200031	Recording and Transcription services	3/1/2002	8/31/2007	\$104,509
Pathway Capital Management	K200000019	Investment Counseling and Advisory Services	10/1/2004	9/30/2005	\$2,712,500
Safesite Inc.	K200400050	Off-site Storage and Daily Rotation	9/1/2003	8/31/2007	\$60,666
Scott & White Health Plan	K200400126	Health Maintenance Organization	6/7/2004	8/31/2006	\$54,790,312
SHI Government Solutions	K200600118	IBM DB2 Software Maintenance and Support	8/1/2006	7/31/2007	\$57,725
State Street Bank & Trust Company	K200300123	Master Custodian	9/1/2002	8/31/2006	\$88,000,000
Storage Technology Corporation	K200600053	Maintenance on Sun/StorageTek Hardware	12/10/2005	12/9/2006	\$54,768
T.F. Harper Construction	K200300034	Electrical Services for TRS Facilities	10/4/2002	8/31/2007	\$630,001
TD Industries, Ltd.	K200300054	Plumbing Services	11/26/2002	8/31/2007	\$249,561
ThyssenKrupp Elevator	K200500002	Elevator Maintenance	8/16/2004	8/31/2007	\$142,015
Trane Company	K200400005	Chiller Maintenance	9/1/2003	8/31/2007	\$81,253
Turnkey Security	K200400008	Security Equipment Maintenance	9/1/2003	8/31/2007	\$61,255
West Group	K200400114	Online Legal Research Services	4/1/2004	8/31/2007	\$84,871
Xerox Corporation	K200600088	Lease of a Laser Printing System	5/1/2006	4/30/2009	\$80,354

Other Total: \$5,850,689,006

Professional Services

Allied Consultants	K200600078	Programming services of Lissette Lopez	3/1/2006	2/28/2007	\$152,960
Allied Consultants	K200600079	Programming services of Burch Fiske	3/1/2006	2/28/2007	\$153,192
Cost Effectiveness Measurement, Inc.	K200600090	Benchmarking Services for Benefit Administration Program	3/14/2006	5/1/2006	\$30,000
Edis Oliver	K200500072-B	Engineering Services	4/26/2006	8/31/2006	\$58,934
Gabriel, Roeder, Smith & Company	K200400042	Actuarial Services	9/1/2003	8/31/2006	\$537,403
Gabriel, Roeder, Smith & Company	K200400045	Insurance and Health Care Actuarial Consulting	9/1/2003	8/31/2006	\$3,366,967
Institutional Shareholder Services	K200400098	Proxy Services	3/22/2004	3/22/2008	\$272,000
Investment Training and Consulting Institute, Inc.	K200600107	Fixed Income Investment Audit	6/16/2006	9/30/2006	\$59,455
Reinarz, James Allen M.D.	K200400076	Medical Review Board	1/1/2004	12/31/2009	\$122,100
Townsend Group, Inc.	K200600070	Real Estate Advisory Services	10/10/2005	9/30/2008	\$1,125,000
Wilson, Larry M.D.	K200500055	Medical Review Board	9/28/2004	8/31/2010	\$99,900

Professional Services Total: \$5,977,911

Teacher Retirement System Total: \$5,865,211,155

Higher Education Coordinating Board

Consulting

Vinson and Elkins, LLP	OCC20067810068	Outside Counsel	9/1/2005	8/31/2006	\$300,000
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Consulting Total: \$300,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Major Information Systems</u>					
Bull HN Information System Inc.	781-6-00041	GCOS8 Software rental and support contract	9/1/2005	8/31/2006	\$417,893
Bull HN Information System Inc.	781-7-00043	GCOS8 Software rental and support contract	8/28/2006	8/31/2007	\$457,081
Southwestern Bell Telecom	781-6-90499	Telephone system lease	8/30/2000	8/31/2006	\$686,680
Xerox Corporation	781-3-00575	Printer rental contract	6/6/2003	7/1/2006	\$280,190
Major Information Systems Total:					\$1,841,844
<u>Other</u>					
1200 Anderson Partners, LP	781-0-1338-E7B	Building lease contract	5/1/2000	4/30/2010	\$11,870,103
Eurosoft, Inc.	781-6-00031	Service Contract for Temporary Employee Services	9/1/2005	8/31/2006	\$81,600
Eurosoft, Inc.	781-7-00048	Service Contract for Temporary Employee Services	8/30/2006	8/31/2007	\$83,232
Getronics	781-6-00043	Bull DPS 9000/552-1 data center computer equipment	8/26/2005	8/31/2006	\$89,000
Greiner Consulting	781-7-00064	Staffing services Contract	8/31/2006	4/30/2007	\$122,200
Initial Security	781-6-00047	Security guard service contract	9/1/2005	8/31/2006	\$100,608
Kelly Services	781-6-00030	Service Contract for Temporary Employee Services	9/1/2005	8/31/2006	\$80,000
Kelly Services	781-7-00055	Service Contract for Temporary Employee Services	8/30/2006	8/31/2007	\$80,400
National Student Clearinghouse	781-6-00149	Electronic data: enrollment status/educational achievements	10/25/2005	8/31/2006	\$59,300
NF Consulting Services	781-7-00062	Staffing services Contract	8/31/2006	4/30/2007	\$102,000
Rhyan Technology Services	781-7-00061	Staffing services Contract	8/31/2006	4/30/2007	\$142,500
SHI Government Solutions	781-6-00254	Microsoft software assurance, volume leasing	1/17/2006	12/31/2008	\$80,550
Syngery Electronics, Inc.	781-6-00427	HP Compaq personal computers	4/19/2006	5/25/2006	\$110,005
Texas Industries for the Blind & Handicapped	781-6-00560	Janitorial Service Contract	6/28/2006	8/31/2007	\$99,000
Xerox Corporation	781-4-00430	Printer rental contract	3/26/2004	6/28/2006	\$63,348
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:					\$13,316,317
<u>Professional Services</u>					
Bednar, William	2006-781-0172	Legal Counsel to the Agency	8/29/2006	12/31/2007	\$25,000
Deloitte & Touche LLP	PC609124N	Management Control Audit	8/1/2006	8/31/2007	\$194,850
KPMG LLP	PC609120N	Financial Audit	8/1/2006	8/31/2007	\$250,000
Professional Services Total:					\$469,850
Higher Education Coordinating Board Total:					\$15,928,011
University of Texas System Administration					
<u>Consulting</u>					
Deloitte Consulting LLP	2006-065	Compensation consulting	1/9/2006	8/31/2006	\$117,575
Consulting Total:					\$117,575
<u>Major Information Systems</u>					
Blackboard	2004-071	Online courseware management system license and hosting	6/30/2002	9/14/2006	\$512,275
Wireless Generation, Inc.	2005-071	Software development	10/1/2004	9/30/2007	\$250,100
Major Information Systems Total:					\$762,375
<u>Other</u>					
Council for Aid to Educations	2006-031	Implementation of the Collegiate Learning Assessment (CLA)	9/1/2005	8/31/2007	\$110,700

Contractor	Contract #	Description	Award/Completion Dates		Cost
Decision Academic	2004-199	Annual renewal letter/maintenance and hosting costs	12/4/2000	8/31/2010	\$694,300
Marcis & Associates	2005-236	Custodial services to four of the UT System Complex buildings	9/1/2005	8/31/2007	\$454,090
Pitney Bowes Management Services	2004-113	Renewal of Mail and Supply Services Contract	6/1/2002	5/31/2007	\$595,656
Schmidt Electric	2005-067	General electrical services to System Administration Complex	12/1/2005	11/30/2006	\$300,000
Other Total:					\$2,154,746
<u>Professional Services</u>					
Deloitte & Touche LLP	2005-038	Audit of UT System-wide consolidated financial statements	8/30/2004	4/1/2007	\$2,171,800
Integra Realty Resources	2006-152	Appraisal service	4/27/2006	7/14/2006	\$25,500
Professional Services Total:					\$2,197,300
University of Texas System Administration Total:					\$5,231,996

University of Texas at Arlington

Construction

Aero A-C & Plumbing Inc.	600022T05A	Duct Cleaning	2/27/2006	8/31/2006	\$190,183
Castro Roofing	300021T02A	Emergency Roof Leak Response	3/4/2004	2/28/2006	\$18,040
Ed Parker, Inc.	600017T05A	Install force plate in Kinesiology	1/14/2006	1/13/2007	\$1,340,692
Ed Parker, Inc.	600032T05A	Renovate Davis Hall Courtyard	6/28/2006	9/30/2006	\$198,027
Epsco, Inc.	400009T03A	University Hall B10 & B11 renovations	11/2/2004	2/28/2006	\$858,892
Epsco, Inc.	600016T05A	Asbestos removal in Campus Ctr Bldg	1/14/2006	1/13/2007	\$483,462
Gillit's Duct Cleaning LLC	600021T05A	Duct Cleaning	2/27/2006	8/31/2006	\$84,825
Hill & Wilkinson Ltd.	600013T05A	Construction Manager	12/20/2004	3/31/2006	\$828,450
IAQ Solutions, Inc	600003T05A	Duct Cleaning	9/15/2005	9/20/2006	\$148,000
Infinity Contractors International Ltd.	500023T04A	Air Piping at ARC Building	8/30/2005	12/22/2005	\$72,684
Infinity Contractors International Ltd.	600023T05A	Chill Water Lines to Apartment	4/7/2006	8/31/2006	\$238,306
Jamail	400011T03A	Life Science Cage Washer renovation	7/12/2004	12/2/2005	\$3,711,211
McClung Roofing, Inc.	300022T02A	Emergency Roof Leak Response	3/28/2003	7/19/2006	\$66,123
Nouveau Technology Services Inc.	600006T05A	Woolf & Pickard Hall renovations	10/20/2005	3/21/2006	\$229,822
Nouveau Technology Services Inc.	600006T05A-1	Woolf & Pickard Hall renovations	10/20/2005	2/28/2006	\$229,822
Nouveau Technology Services Inc.	600006T05A-2	Social Work Bldg "D" demolition	10/20/2005	2/28/2006	\$187,354
Nouveau Technology Services Inc.	600006T05A-3	Swift Center Renovations	10/20/2005	2/28/2006	\$153,682
Nouveau Technology Services Inc.	600018T05A	Demolish house at 1334 College St.	1/30/2006	1/13/2007	\$1,221,322
Nouveau Technology Services Inc.	600018T05A-4	Renovate 2nd floor Computing Center	1/30/2006	8/31/2006	\$87,232
Nouveau Technology Services Inc.	600018T05A-5	Renovate restrooms in Davis Hall	1/30/2006	8/31/2006	\$148,205
Nouveau Technology Services Inc.	600018T05A-6	Renovate 2nd floor Computing Center	1/30/2006	8/31/2006	\$87,232
Nouveau Technology Services Inc.	600018T05A-7	Renovate OIT offices in Davis Hall	1/30/2006	8/31/2006	\$290,261
Nouveau Technology Services Inc.	600018T05A-8	Renovate Univ Center Suite 220	1/30/2006	1/13/2007	\$44,453
SLR Roofing	500010T04A	FA/Carlisle Roofing	4/1/2005	3/8/2006	\$328,872
SLR Roofing	500017T04A	ATI Roof	5/19/2005	3/8/2006	\$100,900
Construction Total:					\$11,348,053

Major Information Systems

Cedarcrestone Inc.	2005C01413	Implementation of Peoplesoft for student information systems	10/28/2004	7/31/2006	\$4,059,600
International Business Machine	2006C05148	Computer software	9/1/2005	8/31/2006	\$179,122
International Business Machines Inc.	2007C01133	Software Support	8/8/2006	8/31/2007	\$179,122

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mercury Interactive Corporation	2005C02467	Mercury Performance Life Cycle Maintenance Service	9/1/2005	9/26/2005	\$127,068
Salliemae Solutions	2006C05190	Web Based Student Receivable Billing & Payment System	9/1/2005	8/31/2006	\$225,000
Major Information Systems Total:					\$4,769,912
Professional Services					
Art & Science Group LLC	2006C05981	Undergrad tuition services/retainer/strategic analysis/research	3/31/2006	12/29/2006	\$292,500
Atelier Design Assoc., LP	2007C01119	Review/inspection for compliance, Accessibility Standards	8/3/2006	8/31/2007	\$15,000
Carter & Burgess, Inc.	500016T04A	Professional services agreement for Master Plan Update	5/17/2005	12/31/2006	\$863,281
Carter & Burgess, Inc.	500016T04A	Campus Master Plan Update	5/17/2005	8/31/2006	\$814,281
Coker Engineering LLC	2006C05765	Evaluate fire suppression systems in 9 buildings on campus	2/9/2006	12/31/2006	\$38,100
Coker Engineering LLC	2006C06187	Fire protection engineering services	6/2/2006	8/31/2006	\$15,000
DI Sciuillo & Terry Inc.	2007C01056	Blanket order for engineering services	7/13/2006	8/31/2007	\$15,000
DWG Engineering	2007C01118	Blanket order for engineering services	8/3/2006	8/31/2007	\$15,000
DWG Engineering	500006T04A	MEP Design	11/15/2004	8/31/2006	\$23,890
DWG Engineering	500013T04A	Engineering for chilled water	5/9/2005	8/16/2006	\$21,556
Engineered Air Balance Co., Inc.	2006C00329	Mechanical Engineering Services	7/12/2006	8/12/2006	\$19,130
Engineered Air Balance Co., Inc.	2006C05660	Test and balance HVAC system in College Hall	1/13/2006	2/13/2006	\$17,130
Engineered Air Balance Co., Inc.	2006C06266	Testing & balancing HVAC system at the Fort Worth campus	6/27/2006	7/27/2006	\$24,470
Facility Programming and Consulting Inc.	2006C06116	Renovating the first and lower levels of the University Center	5/10/2006	4/30/2007	\$52,000
Freese and Nichols Inc.	600001T05A	Eng. Lab Expansion	9/1/2005	3/27/2006	\$25,800
Friberg Associates, Inc.	2007C01062	Electrical design for campus-wide building renovations	7/18/2006	8/31/2007	\$15,500
Friberg Associates, Inc.	600027T05A	Engineering for generator	1/2/2006	8/21/2006	\$19,030
Friberg Associates, Inc.	600033T05A	MEP engineering for renovation	6/15/2006	12/31/2006	\$32,780
Half Associates, Inc.	600030T05A	Design Structural Research Center	6/22/2006	11/1/2006	\$125,400
Jaster-Quintanilla Dallas LLP	2007C01190	Blanket order for structural engineering services	8/29/2006	8/31/2007	\$20,000
Jaster-Quintanilla Dallas LLP	500003T04A	Design single story building	11/15/2004	2/27/2006	\$35,000
KAI/Alliance, LC	600010T05A	Architect/Engineering Service	8/25/2006	4/30/2007	\$59,000
KSQ Architects	600002T05A	Architect for University Club	9/1/2005	6/26/2006	\$126,972
Medical Curriculum Partners LLC	MD7000	Instructional Services for Continuing Education Program	5/18/2005	12/1/2006	\$580,000
Petrelli Associates, Inc.	400006T03A	Retrofit Texas Hall	10/6/2003	8/31/2006	\$167,016
Petrelli Associates, Inc.	600012T05A	Architect/Engineering Service	8/8/2006	12/31/2006	\$25,925
Professional Services Ind. Inc.	2007C01126	Concrete testing at various locations on campus	8/7/2006	8/31/2007	\$15,000
Professional Services Total:					\$3,473,761
University of Texas at Arlington Total:					\$19,591,727

University of Texas at Austin

Construction

3D International Inc.	1741493691845500	Remodeling of Bldg.- Institute of Geophysics	11/14/2005	6/19/2006	\$28,000
3D International Inc.	2001Y00023	Remodeling of Bldg. - Benedict/Batts/ Mezes	8/25/2005	8/2/2006	\$349,762
3D International Inc.	2005U00001	Construction of Bldgs. - Biomedical Engineering Building	8/23/2005	8/8/2006	\$2,483,847
3D International Inc.	2006Y00005	Remodeling of Bldg.-Institute of Geophysics	3/8/2006	4/19/2006	\$77,000
5-F Mechanical Group Inc.	04OOL307	Maintenance/Repair - Various Buildings	9/28/2005	1/11/2006	\$48,468
5-F Mechanical Group Inc.	04OOL308	Maintenance/Repair of Buildings - Pickle Research Campus	9/11/2005	12/6/2005	\$22,202
5-F Mechanical Group Inc.	05OOL301	Maintenance/Repair of Buildings-Pickle Research Campus	11/5/2005	11/5/2005	\$23,459
5-F Mechanical Group Inc.	05OOL302	Maintenance/Repair of Buildings - Various Buildings	1/9/2006	1/23/2006	\$24,861

Contractor	Contract #	Description	Award/Completion Dates		Cost
5-F Mechanical Group Inc.	05OOL303	Maintenance/Repair of Buildings - Various Buildings	2/5/2006	8/22/2006	\$114,095
5-F Mechanical Group Inc.	05OOL304	Maintenance/Repair of Buildings-Pickle Research Campus	2/8/2006	4/11/2006	\$41,736
5-F Mechanical Group Inc.	05OOL305	Maintenance/Repair of Buildings-Pickle Research Campus	6/12/2006	8/3/2006	\$67,357
5-F Mechanical Group Inc.	05OOL401	Maintenance/Repair of Buildings - Various Buildings	9/28/2005	6/20/2006	\$49,898
Academy Land Ltd.	1202561253727050	Construction of Bldgs. - UT Golf Academy	9/1/2005	8/31/2006	\$600,000
Accessology Inc.	05PSA0007	Remodeling of Bldg.- Various Buildings	5/23/2005	4/7/2008	\$32,978
ACR Group Inc.	1521877945045500	Construction of Bldgs. - Blanton Museum of Art	10/11/2005	10/11/2005	\$38,870
Advantage U S A A Inc.	04CON013	Maintenance/Repair of Buildings- Chemical/Petroleum Engr.	10/11/2005	1/12/2006	\$170,483
Advantage U S A A Inc.	05CON004.1	Remodeling of Bldg.-Russell A. Steindam Hall and Parlin Hall	9/29/2005	9/29/2005	\$73,232
Advantage U S A A Inc.	05CON004.2	Remodeling of Bldg.-Russell A. Steindam Hall and Parlin Hall	9/29/2005	9/29/2005	\$38,054
Agnew Associates Inc.	05PSA0507	Remodeling of Bldg.-Robert A. Welch Hall	12/13/2005	6/20/2006	\$30,375
Alan Y. Taniguchi Architect & Associates Inc.	06PSA3509	Remodeling of Bldg.-Graduate School of Business Building	3/2/2006	7/14/2006	\$20,780
Alan Y. Taniguchi Architect & Associates Inc.	06PSA3510	Remodeling of Bldg.-University Teaching Center	3/2/2006	7/14/2006	\$104,558
Alan Y. Taniguchi Architect & Associates Inc.	06PSA3511	Remodeling of Bldg.-McCombs School of Business	3/2/2006	7/14/2006	\$42,819
Alice Roofing & Sheet Metal Works Inc.	06UTL004	Maintenance/Repair of Buildings - Weaver Power Plant	1/11/2006	5/11/2006	\$208,081
Alpha Building Corporation	03JOC251	Remodeling of Bldg.-Brackenridge Apartments	9/2/2005	11/16/2005	\$105,123
Alpha Building Corporation	03JOC252	Maintenance/Repair of Buildings - Brazos Garage	3/14/2006	7/13/2006	\$45,708
Alpha Building Corporation	03JOC253	Remodeling of Bldg.-Brackenridge Apartments	11/16/2005	4/3/2006	\$539,151
Alpha Building Corporation	05JOC201	Maintenance/Repair of Buildings - Colorado Apartments	2/9/2006	5/15/2006	\$101,781
Alpha Building Corporation	05JOC202	Maintenance/Repair of Buildings - Geography Building	3/14/2006	8/18/2006	\$73,207
Alpha Building Corporation	05JOC203	Maintenance/Repair/Grounds - Texas Tennis Center	3/14/2006	6/2/2006	\$79,936
Alpha Building Corporation	05JOC205	Maintenance/Repair of Buildings - Communication Center A	5/22/2006	8/10/2006	\$46,631
Alpha Building Corporation	05JOC206	Maintenance/Repair/Grounds - Center for Electromechanics	8/10/2006	8/10/2006	\$40,397
Alpha Building Corporation	05JOC211	Remodeling of Bldg.-Wooldridge Hall	8/10/2006	8/10/2006	\$21,346
Amherst Center Offices III Ltd.	1203585649621400	Maintenance/Repair of Buildings - Center for Agile Technology	1/24/2006	3/25/2006	\$53,750
Architectural Habitat of Austin Inc.	06CON019	Remodeling of Bldg.-Engineering-Science Building	7/12/2006	7/28/2006	\$165,114
Architexas	06PSA0016	Remodeling of Bldg.-Sam Rayburn Library	1/31/2006	1/31/2006	\$25,000
Architexas	06PSA0017	Remodeling of Bldg.-Sam Rayburn Library	5/5/2006	7/31/2006	\$14,850
Austech Engineering Inc.	02PSA2307	Remodeling of Bldg. - Performing Arts Center	7/13/2005	7/29/2006	\$82,967
Austech Engineering Inc.	05PSA2324	Remodeling of Bldg.- Pickle Research Campus	9/7/2005	4/28/2006	\$18,753
Austech Engineering Inc.	06PSA2327	Remodeling of Bldg.-W. R. Woolrich Laboratories	3/24/2006	7/28/2006	\$15,300
Austin Air Balancing Corporation	06CON030	Maintenance/Repair of Buildings-Applied Research Lab	8/7/2006	8/7/2006	\$19,530
Austin Commercial LP	2005Y00050	Marine Science Institute Imaging Research Center	9/12/2005	6/19/2006	\$1,563,006
Austin Commercial LP	2006Y00001	Professional Education & Conference Center	11/1/2005	8/15/2006	\$4,737,724
Barecky Construction Company	05CON030.1	Remodeling of Bldg.-Moore-Hill Dormitory/San Jacinto Hall	8/8/2005	6/6/2006	\$883,369
Barecky Construction Company	05CON030.2	Remodeling of Bldg.-Moore-Hill Dormitory/San Jacinto Hall	8/8/2005	6/6/2006	\$364,018
Barnes Gromatzky Kosarek Architects Inc.	2004Y00002	Construction of Bldgs. - New Residence Halls	9/1/2005	7/18/2006	\$561,775
Beers-Dalmac, a Joint Venture	2001Y00024	Construction of Bldgs. - Blanton Museum of Art	8/31/2005	6/7/2006	\$9,915,191
Benz Air Engineering Co. Inc.	04PSA005UL	Utility Construction	8/1/2005	5/31/2006	\$483,001
Boora Architects Inc.	2004Y00019	Remodeling of Bldg.-Performing Arts Center	7/27/2005	7/10/2006	\$894,324
Booziotis & Company	2001Y00025	Construction of Bldgs. - Blanton Museum of Art	8/10/2005	8/11/2006	\$1,623,766
Booziotis & Company	2006Y00024	Speedway Mall North of 21st Street & East Mall Fountain	7/28/2006	7/28/2006	\$395,667
Brevell Enterprises Inc.	05CON011.1	Remodeling of Bldg.-Pharmacy Building	3/8/2006	3/8/2006	\$25,612
Brevell Enterprises Inc.	05CON011.3	Maintenance/Repair of Buildings - Pharmacy Building	9/6/2005	3/8/2006	\$29,586

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brevell Enterprises Inc.	05CON019	Remodeling of Bldg.-Beauford H. Jester Center	9/28/2005	10/31/2005	\$17,586
Brevell Enterprises Inc.	05CON024	Remodeling of Bldg.-Kinsolving Dormitory	9/2/2005	5/30/2006	\$477,480
Brevell Enterprises Inc.	05CON031	Remodeling of Bldg.-Pickle Research Campus	3/16/2006	6/19/2006	\$183,625
Brevell Enterprises Inc.	05CON035	Remodeling of Bldg.-Ernest Cockrell Jr. Hall	8/23/2005	3/6/2006	\$389,164
Brevell Enterprises Inc.	06CSP002	Remodeling of Bldg.-Robert A. Welch Hall	2/3/2006	7/26/2006	\$260,783
Brevell Enterprises Inc.	06CSP004	Remodeling of Bldg.-Kinsolving Dormitory	6/2/2006	8/3/2006	\$768,356
Brevell Enterprises Inc.	06CSP007	Remodeling of Bldg.-Nursing School	6/28/2006	8/2/2006	\$93,083
Brevell Enterprises Inc.	06CSP011.1	Remodeling of Bldg.-Roberts Hall Dormitory	6/29/2006	8/3/2006	\$259,100
Brevell Enterprises Inc.	06CSP011.2	Remodeling of Bldg.-Andrews Dormitory	6/29/2006	8/8/2006	\$59,987
C. C. Carlton Industries Ltd.	04CON021	Pickle Research Campus	8/11/2005	8/10/2006	\$52,083
C. P. Snider Construction Co. Inc.	05CON014	Remodeling of Bldg.-Perry-Castañeda Library	10/4/2005	6/8/2006	\$369,239
C. P. Snider Construction Co. Inc.	05CSP004	Remodeling of Bldg.-School of Social Work Building	10/4/2005	3/29/2006	\$935,864
Carter & Burgess, Inc.	03PSA049UL	Utility Construction	7/30/2005	4/28/2006	\$66,753
Carter & Burgess, Inc.	05PSA008UL	Utility Construction	7/30/2005	5/26/2006	\$95,987
Carter & Burgess, Inc.	05PSA3108	Remodeling of Bldg.-Collections Deposit Library	9/16/2005	9/16/2005	\$17,782
Carter & Burgess, Inc.	05PSA3115	Remodeling of Bldg.-John W. Hargis Hall	2/21/2006	7/19/2006	\$43,555
Carter & Burgess, Inc.	05PSA3116	Remodeling of Bldg.-Neural Molecular Science Building	10/28/2005	8/18/2006	\$34,300
Carter & Burgess, Inc.	05PSA3117	Remodeling of Bldg.-T. S. Painter Hall	12/1/2005	1/25/2006	\$81,695
Carter & Burgess, Inc.	05PSA3118	Remodeling of Bldg.-T. S. Painter Hall	12/1/2005	8/8/2006	\$82,440
Carter & Burgess, Inc.	06PSA3120	Remodeling of Bldg.-Neural Molecular Science Building	3/23/2006	8/18/2006	\$63,031
Carter & Burgess, Inc.	06PSA3121	Remodeling of Bldg.-Robert Lee Moore Hall	4/25/2006	8/21/2006	\$28,770
Carter & Burgess, Inc.	06PSA3123	Remodeling of Bldg.-Robert A. Welch Hall	7/29/2006	8/21/2006	\$15,281
Carter & Burgess, Inc.	06PSA3129	Remodeling of Bldg.-Neural Molecular Science Building	8/18/2006	8/18/2006	\$21,008
Carter & Burgess, Inc.	1751246210645500	Remodeling of Bldg.-Garrison Hall	6/29/2006	7/25/2006	\$16,220
Ceda-Tex Services Inc.	06CON015	Remodeling of Bldg.-T. U. Taylor Hall	6/18/2006	8/8/2006	\$72,421
Chamberlin Austin Ltd.	05CON041	Remodeling of Bldg. - Center for Electromechanics	12/5/2005	8/4/2006	\$225,473
Chamberlin Waterproofing & Roofing Systems Ltd.	05CON028	Maintenance/Repair/Grounds - Art Building and Museum	9/2/2005	12/6/2005	\$25,942
Cloud Gehshan Associates	04PSA0006	Construction/Improvement of Grounds - Campus	8/22/2005	8/16/2006	\$21,452
Coffee Crier Schenck & Hammond Architects	02PSA3313	Remodeling of Bldg.-Geology Building	9/26/2005	5/11/2006	\$18,020
Coffee Crier Schenck & Hammond Architects	05PSA3318	Remodeling of Bldg.-Robert A. Welch Hall	9/2/2005	7/28/2006	\$24,320
Coffee Crier Schenck & Hammond Architects	05PSA3321	Remodeling of Bldg.-Robert A. Welch Hall	9/6/2005	1/4/2006	\$35,119
Coffee Crier Schenck & Hammond Architects	05PSA3322	Remodeling of Bldg.-Biological Laboratories	9/26/2005	7/31/2006	\$18,170
Coffee Crier Schenck & Hammond Architects	05PSA3323	Remodeling of Bldg.-T. S. Painter Hall	9/6/2005	8/8/2006	\$25,915
Coffee Crier Schenck & Hammond Architects	05PSA3324	Remodeling of Bldg.-T. S. Painter Hall	9/6/2005	6/12/2006	\$23,009
Coffee Crier Schenck & Hammond Architects	05PSA3325	Remodeling of Bldg.-J. T. Patterson Laboratories Building	10/24/2005	8/23/2006	\$41,727
Coffee Crier Schenck & Hammond Architects	05PSA3326	Remodeling of Bldg.-Robert A. Welch Hall	9/9/2005	6/19/2006	\$39,225
Coffee Crier Schenck & Hammond Architects	05PSA3327	Remodeling of Bldg.-T. S. Painter Hall	9/6/2005	8/9/2006	\$37,521
Coffee Crier Schenck & Hammond Architects	06PSA3328	Remodeling of Bldg.-J. T. Patterson Laboratories Building	10/17/2005	7/20/2006	\$26,794
Coffee Crier Schenck & Hammond Architects	06PSA3331	Remodeling of Bldg.-J. T. Patterson Laboratories Building	3/1/2006	7/31/2006	\$41,879
Coffee Crier Schenck & Hammond Architects	06PSA3332	Remodeling of Bldg.- Main Building	3/3/2006	8/9/2006	\$115,897
Coffee Crier Schenck & Hammond Architects	06PSA3333	Remodeling of Bldg.-J. T. Patterson Laboratories Building	2/21/2006	7/28/2006	\$18,220
Coffee Crier Schenck & Hammond Architects	06PSA3334	Remodeling of Bldg.-J. T. Patterson Laboratories Building	2/21/2006	7/28/2006	\$19,197
Coffee Crier Schenck & Hammond Architects	06PSA3336	Remodeling of Bldg.-T. S. Painter Hall	5/15/2006	7/31/2006	\$17,791
Construction Safety & Health Inc.	06CON017	Maintenance/Repair of Buildings-Performing Arts Center	7/31/2006	7/31/2006	\$22,420

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cram Roofing Co. Inc.	06CON020	Remodeling of Bldg.-W. R. Woolrich Laboratories	8/10/2006	8/10/2006	\$88,470
Croslin and Associates Inc.	2002Y00017	Remodeling of Bldg.-Institute of Geophysics	8/24/2005	7/18/2006	\$524,045
Croslin and Associates Inc.	2004Y00035	Construction of Bldgs. - Child Development Center	8/24/2005	11/16/2005	\$35,515
David E. Harvey Builders, Inc.	05CSP009	Remodeling of Bldg.-Kinsolving Dormitory	9/2/2005	4/25/2006	\$718,564
David E. Harvey Builders, Inc.	05UTL003	Remodeling of Bldg.-Hal C. Weaver Power Plant Expansion	8/1/2005	12/31/2005	\$437,354
David E. Harvey Builders, Inc.	05UTL004	Utility Construction	6/1/2005	9/14/2005	\$184,624
David E. Harvey Builders, Inc.	06UTL002	Utility Construction	12/1/2005	1/16/2006	\$438,792
Deering, Paula S.	2004Y00027	Remodeling of Bldg. - Benedict/Batts/ Mezes	6/5/2006	7/11/2006	\$82,069
Discount School Supply	2005Y00017	Construction of Bldgs. - Child Development Center	8/19/2005	2/22/2006	\$20,937
DLR Group Inc.	2006Y00016	Construction/Improvement of Grounds - Disch-Falk Field	3/7/2006	7/3/2006	\$970,426
DPR Construction Inc.	05CMR001.1	Remodeling of Bldg.-Neural Molecular Science Building	8/25/2005	1/27/2006	\$505,281
DPR Construction Inc.	05CMR001.2	Remodeling of Bldg.-Neural Molecular Science Building	9/20/2005	8/25/2008	\$147,449
DPR Construction Inc.	05CMR001.3	Remodeling of Bldg.-Neural Molecular Science Building	6/5/2006	8/10/2006	\$299,727
DPR Construction Inc.	05CMR001.4	Remodeling of Bldg.-Neural Molecular Science Building	8/10/2006	8/10/2006	\$45,779
DPR Construction Inc.	05CSP010	Remodeling of Bldg.-Robert A. Welch Hall	9/9/2005	5/16/2006	\$527,148
DPR Construction Inc.	06CMR001.1	Remodeling of Bldg.-T. S. Painter Hall	1/27/2006	3/14/2006	\$270,062
DPR Construction Inc.	06CMR001.3	Remodeling of Bldg.-T. S. Painter Hall	4/4/2006	7/12/2006	\$314,204
DPR Construction Inc.	06CMR001.4	Remodeling of Bldg.-T. S. Painter Hall	6/16/2006	8/9/2006	\$229,523
Elk Electric Inc.	05OOL201	Maintenance/Repair of Buildings - Various Buildings	9/19/2005	9/28/2005	\$46,303
Elk Electric Inc.	05OOL204	Maintenance/Repair of Various Buildings	10/10/2005	1/11/2006	\$99,993
Elk Electric Inc.	05OOL205	Maintenance/Repair of Buildings - Main Building	1/11/2006	1/26/2006	\$19,851
Elk Electric Inc.	05OOL206	Maintenance/Repair of Various Buildings	1/26/2006	3/31/2006	\$99,993
Elk Electric Inc.	05OOL207	Maintenance/Repair of Buildings - Main Building	3/31/2006	8/18/2006	\$58,375
Elk Electric Inc.	05OOL208	Maintenance/Repair of Buildings - Various Buildings	4/20/2006	7/12/2006	\$99,996
Elk Electric Inc.	05OOL209	Maintenance/Repair of Buildings - Various Buildings	5/23/2006	6/14/2006	\$23,870
Elk Electric Inc.	05OOL210	Maintenance/Repair of Buildings - Various Buildings	7/12/2006	8/18/2006	\$63,906
Emerson Construction Company Inc.	2004Y00020	Remodeling of Bldg.-Gregory Gymnasium Aquatics Complex	8/9/2005	6/8/2006	\$5,472,386
Energy Testing & Balance Inc.	1742060824645500	Construction of Bldgs. - Child Development Center	9/22/2005	5/25/2006	\$154,925
F E U L S Inc.	06PSA0409	Remodeling of Bldg.-Beauford H. Jester Center	2/17/2006	5/9/2006	\$43,960
Facility Programming and Consulting Inc.	1742783173445500	Maintenance/Repair of Buildings - Pickle Research Campus	9/15/2005	9/15/2005	\$24,950
Facility Programming and Consulting Inc.	36283426	Remodeling of Bldg.-Garrison Hall	11/2/2005	11/2/2005	\$24,260
Flintco Inc.	2004Y00023	Remodeling of Bldg.-Institute of Geophysics	9/6/2005	8/1/2006	\$11,617,688
Flintco Inc.	2005Y00010	Remodeling of Bldg.-LBJ Library	9/6/2005	8/10/2006	\$604,894
Flintco Inc.	2006Y00013	Remodeling of Bldg.-Garrison Hall	2/13/2006	7/18/2006	\$557,956
Flynn Construction Incorporated	05CSP002	Remodeling of Bldg.-George I. Sánchez Building	9/8/2005	6/7/2006	\$619,759
Flynn Construction Incorporated	05CSP008.1	Maintenance/Repair of Buildings-McCombs School of Business	9/8/2005	4/26/2006	\$232,276
Flynn Construction Incorporated	05CSP008.2	Remodeling of Bldg.-McCombs School of Business	9/8/2005	12/2/2005	\$52,812
Flynn Construction Incorporated	06CMR002.1	Remodeling of Bldg.-Main Building	7/12/2006	8/3/2006	\$178,199
Flynn Construction Incorporated	06CMR002.2	Maintenance/Repair of Buildings-Main Building	8/3/2006	8/3/2006	\$48,830
Flynn Construction Incorporated	06CSP001.1	Remodeling of Bldg.-T. S. Painter Hall	3/1/2006	7/24/2006	\$193,416
Flynn Construction Incorporated	06CSP001.2	Remodeling of Bldg.-T. S. Painter Hall	3/1/2006	7/24/2006	\$162,076
Flynn Construction Incorporated	06CSP010.1	Remodeling of Bldg.-McCombs School of Business	7/6/2006	8/2/2006	\$199,811
Flynn Construction Incorporated	06CSP010.2	Remodeling of Bldg.-Graduate School of Business Building	7/6/2006	8/2/2006	\$176,049
Flynn Construction Incorporated	06CSP010.3	Remodeling of Bldg.-University Teaching Center	7/6/2006	8/2/2006	\$376,522

Contractor	Contract #	Description	Award/Completion Dates		Cost
Frank Lam & Associates Inc.	02PSA2634	Remodeling of Bldg.-University Teaching Center	10/14/2005	7/7/2006	\$74,365
Frank Lam & Associates Inc.	05PSA2650	Utility Construction	8/25/2005	7/26/2006	\$17,075
Frank Lam & Associates Inc.	05PSA2660	Erosion Control, Whitaker Field	9/28/2005	4/26/2006	\$66,000
Frank Lam & Associates Inc.	06PSA2685	Remodeling of Bldg.-Physical Plant 4	8/7/2006	8/7/2006	\$19,229
Fugro Consultants LP	17424265126455-1	Remodeling of Bldg. - Benedict/Batts/ Mezes	4/1/2005	6/26/2006	\$81,960
Fugro Consultants LP	17424265126455-2	Construction of Bldgs. - Imaging Research Center	7/29/2005	7/26/2006	\$179,287
G Creek Inc.	06CON013	Maintenance/Repair of Roads - Pickle Research Center	8/2/2006	8/2/2006	\$49,800
G Creek Inc.	06CSP005	Remodeling of Bldg.-Simkins Hall Dormitory	6/6/2006	8/1/2006	\$602,735
G. L. Ward Construction Co. Inc.	05CON029	Remodeling of Bldg.-Lyndon B. Johnson Library	10/11/2005	3/24/2006	\$92,223
Garcia Technical Services	04CON037	Maintenance/Repair of Buildings- Animal Resources Center	10/27/2005	3/2/2006	\$26,319
Gerhardt's Inc.	05PSA007UL	Remodeling of Bldg.- Hal C. Weaver Power Plant	5/2/2005	12/12/2005	\$86,687
Goodwin Engineering Inc.	05PSA0604R	Remodeling of Bldg.- Pickle Research Campus	9/27/2005	7/17/2006	\$22,568
Goodwin Engineering Inc.	05PSA0610	Remodeling of Bldg.-Moore-Hill Dormitory	9/27/2005	5/16/2006	\$23,908
Hbeck Ltd.	2005Y00001	Remodeling of Bldg.-Nano Science & Technology Building	8/17/2005	8/10/2006	\$24,470,927
Heery International Inc.	2005Y00013	Royal-Memorial Stadium	9/8/2005	5/30/2006	\$5,008,364
Hensel Phelps Construction Company	2004Y00034	Construction of Bldgs. - New Residence Halls	9/2/2005	8/3/2006	\$27,165,150
Hensel Phelps Construction Company	2006Y00006	Royal-Memorial Stadium	1/5/2006	7/7/2006	\$9,645,774
Herndon Stauch & Associates Inc.	2005Y00004	Construction of Bldgs. - Child Development Center	8/8/2005	1/19/2006	\$536,098
HKS Inc.	2005Y00014	Professional Education & Conference Center	8/5/2005	8/7/2006	\$3,299,040
J. H. Proofrock Inc.	05CON008.1	Remodeling of Bldg.-Brazos Garage	10/10/2005	11/28/2005	\$39,128
J. H. Proofrock Inc.	05CON021	Remodeling of Bldg.-Nuclear Engineering Teaching Laboratory	9/14/2005	12/5/2005	\$120,776
J. Robinson & Associates Architects Inc.	05PSA3009	Remodeling of Bldg.- Physical Plant 1	9/22/2005	3/3/2006	\$25,888
J.T. Vaughn Construction Company Inc.	2005Y00012	Construction of Bldgs. - Biomedical Engineering Building	8/12/2005	4/27/2006	\$1,546,259
J.T. Vaughn Construction Company Inc.	2006Y00014	Construction of Bldgs. - Biomedical Engineering Building	4/14/2006	7/28/2006	\$2,981,994
Jaime Beaman AIA Inc,	00PSA106	Remodeling of Bldg. - George I. Sánchez Building	12/20/2005	5/10/2006	\$25,924
Jaster-Quintanilla & Associates Inc,	02PSA2703	Remodeling of Bldg.-Chilling Station No. 5	1/25/2006	3/8/2006	\$52,230
Jaster-Quintanilla & Associates Inc,	05PSA2710	Remodeling of Bldg.-Animal Resources Center	11/4/2005	5/31/2006	\$57,661
Jay Harkins Company	06CON008	Remodeling of Bldg.-Moore-Hill Dormitory	1/25/2006	6/19/2006	\$253,700
Jennings*hackler and Partners Incorporated	1998Y00064	Remodeling of Bldg.-Nano Science & Technology Building	10/7/2005	6/12/2006	\$214,907
Journeyman Construction LP	06CSP009	Remodeling of Bldg.-Kinsolving Dormitory	6/9/2006	8/25/2006	\$1,147,672
Kleinfelder Inc.	1941535255845500	Construction of Bldgs. - Blanton Museum of Art	2/23/2006	8/10/2006	\$51,908
Klotz Associates Inc.	02PSA2002	Construction of Roads	12/15/2005	8/16/2006	\$41,458
Knoll Inc.	2005Y00002	Remodeling of Bldg. - Benedict/Batts/ Mezes	5/1/2006	5/8/2006	\$65,105
Krueger International Inc.	2004Y00026	Remodeling of Bldg. - Benedict/Batts/ Mezes	6/5/2006	6/5/2006	\$83,535
Lym Architecture PLLC	05PSA0025	Remodeling of Bldg.-Nursing School	10/21/2005	7/6/2006	\$18,955
Lym Architecture PLLC	06PSA0032	Remodeling of Bldg.-Beauford H. Jester Center	5/1/2006	8/1/2006	\$19,680
M & M Waterproofing & Restoration LLC	05CON023	Remodeling of Bldg.-Will C. Hogg Building	9/13/2005	8/24/2006	\$595,993
M & M Waterproofing & Restoration LLC	06CON003	Construction of Roads	3/31/2006	8/8/2006	\$171,162
M B Home Construction Service Inc.	05CON043.1	Remodeling of Bldg.-Kinsolving Dormitory	12/1/2005	6/23/2006	\$270,447
M B Home Construction Service Inc.	06CON001	Remodeling of Bldg.-Kinsolving Dormitory	12/9/2005	5/31/2006	\$199,428
M B Home Construction Service Inc.	06CON002	Whitaker Field/Maintenance Building	1/9/2006	4/26/2006	\$344,297
M. W. Morgan Construction Inc.	05CON015	Remodeling of Bldg.-Beauford H. Jester Center	9/6/2005	11/3/2005	\$199,390
M. W. Morgan Construction Inc.	05CSP011	Remodeling of Bldg.-Robert A. Welch Hall	8/29/2005	2/28/2006	\$356,710
M. W. Morgan Construction Inc.	05CSP012	Remodeling of Bldg.-Animal Resources Center	12/2/2005	7/11/2006	\$1,252,546

Contractor	Contract #	Description	Award/Completion Dates		Cost
M. W. Morgan Construction Inc.	06CSP003.1	Remodeling of Bldg.-Townes Hall	6/19/2006	8/22/2006	\$246,019
M. W. Morgan Construction Inc.	06CSP003.2	Remodeling of Bldg.-Townes Hall	6/16/2006	8/9/2006	\$38,065
M3 Engineering & Technology Corp.	05PSA0023	Remodeling of Bldg.-McDonald Observatory	9/2/2005	3/22/2006	\$16,600
Marine Innovators Inc.	05CON013	Remodeling of Bldg.-Marine Science Institute	11/18/2005	1/27/2006	\$48,343
Martinez Wright and Mendez Inc.	1742233674745500	Royal-Memorial Stadium	11/23/2005	7/21/2006	\$91,686
Mary Spencer Company	2006Y00010	Remodeling of Bldg. - Benedict/Batts/ Mezes	5/1/2006	7/11/2006	\$337,560
McKinney Architects Inc	05PSA3809	Remodeling of Bldg.-Kinsolving Dormitory	5/17/2005	4/25/2006	\$14,550
McKinney Architects Inc.	05PSA3807	Remodeling of Bldg.-Kinsolving Dormitory	8/29/2005	1/9/2006	\$27,415
McKinney Architects Inc.	05PSA3808	Remodeling of Bldg.-Kinsolving Dormitory	8/29/2005	8/18/2006	\$23,456
McKinney Architects Inc.	06PSA3811	Remodeling of Bldg.-Kinsolving Dormitory	10/31/2005	8/9/2006	\$169,404
McKinney Architects Inc.	06PSA3813	Remodeling of Bldg.-Kinsolving Dormitory	2/6/2006	8/9/2006	\$119,315
McKinney Architects Inc.	06PSA3814	Remodeling of Bldg.-Simkins Hall Dormitory	3/7/2006	8/9/2006	\$109,583
Mechanical & Process Systems LLC	05CON034	Remodeling of Bldg.-Beauford H. Jester Center	8/31/2005	3/23/2006	\$207,947
Mechanical & Process Systems LLC	06CON018	Remodeling of Bldg.-Beauford H. Jester Center	6/14/2006	8/23/2006	\$423,287
Microgrow Greenhouse Systems Inc.	06CON011	Maintenance/Repair of Buildings-Physical Plant 8	4/26/2006	4/26/2006	\$24,850
Montoya Anderson Construction Inc.	05CON039	Maintenance/Repair - Pharmacy Building	10/14/2005	10/21/2005	\$17,800
Move Solutions LLP	04JOC519	Art Building/Museum, Blanton Museum	2/13/2006	3/16/2006	\$14,089
Move Solutions LLP	04JOC523	Remodeling of Bldg.-Burdine Hall	7/26/2006	7/26/2006	\$15,000
O P Corporate Furnishings Inc.	2005Y00022	Construction of Bldgs. - Blanton Museum of Art	10/26/2005	6/27/2006	\$167,182
O P Corporate Furnishings Inc.	2006Y00008	Remodeling of Bldg. - Benedict/Batts/ Mezes	5/12/2006	6/30/2006	\$251,658
O P Corporate Furnishings Inc.	2006Y00015	Remodeling of Bldg.-Institute of Geophysics	4/10/2006	4/10/2006	\$21,319
One State Contractors Inc.	05CON038	Remodeling of Bldg.- Chilling Station No. 5	11/11/2005	7/18/2006	\$965,729
One State Contractors Inc.	06CON009	Maintenance/Repair of Buildings-Jamail Texas Swimming Ctr.	1/11/2006	3/1/2006	\$21,280
One State Contractors Inc.	2006600009	Maintenance/Repair of Buildings-Union Building	5/3/2006	5/3/2006	\$24,720
Overland Partners Incorporated	2005Y00011	Remodeling of Bldg.-LBJ Library	8/17/2005	7/20/2006	\$1,460,781
Peabody General Contractors Inc.	06UTL009	Utility Construction	7/1/2006	7/20/2006	\$107,120
Performance Contracting Inc.	06CON005	Remodeling of Bldg.-Animal Resources Center	4/10/2006	7/12/2006	\$193,054
Pettit/Chenot Associates Inc.	1330415276545500	Construction of Bldgs. - Biomedical Engineering Building	4/5/2006	4/5/2006	\$64,030
Porter Company/Mechanical Contractors	05OOL501	Maintenance/Repair of Various Buildings	9/1/2005	3/9/2006	\$56,436
Porter Company/Mechanical Contractors	05OOL502	Maintenance/Repair of Buildings - Various Buildings	11/4/2005	1/9/2006	\$26,349
Powell Engineering LLC	02PSA0706	Remodeling of Bldg.-Russell A. Steindam Hall	8/26/2005	5/8/2006	\$15,500
Professional Service Industries Inc.	1370962090345500	Construction of Bldgs. - Biomedical Engineering Building	8/19/2005	7/18/2006	\$167,575
RCJ Construction Inc.	05CSP003	Construction of Roads	5/11/2005	10/6/2005	\$203,208
RCJ Construction Inc.	05CSP006	Remodeling of Bldg.-Geology Building	9/7/2005	12/5/2005	\$121,307
RDG LA Inc.	2001Y00017	Remodeling of Bldg.-Gregory Gymnasium Aquatics Complex	8/22/2005	7/21/2006	\$104,975
REPMT LLC	1742980573645500	Professional Education & Conference Center	7/1/2005	7/14/2006	\$253,981
Rivera, Michael A.	05PSA0010	Pickle Research Campus	9/19/2005	8/8/2006	\$24,648
Rockford Business Interiors Inc.	2004Y00013	Remodeling of Bldg. - Benedict/Batts/ Mezes	5/22/2006	8/9/2006	\$226,456
Rolf Jensen & Associates Inc.	05PSA0804	Remodeling of Bldg.-Union Building	9/6/2005	8/10/2006	\$33,930
Rykin Pump Company Inc.	06CON007	Maintenance/Repair/Grounds - McDonald Observatory	1/12/2006	3/1/2006	\$29,950
Rykin Pump Company Inc.	06CON016	Remodeling of Bldg.- McDonald Observatory Firehouse	5/15/2006	7/19/2006	\$65,000
Schirmer Engineering Corporation	01DBL002.2	Maintenance/Repair of Buildings - Communication Center B	9/6/2005	11/10/2005	\$252,719
Schirmer Engineering Corporation	02PSA0909	Remodeling of Bldg.-School of Social Work Building	9/26/2005	4/26/2006	\$19,175
Schirmer Engineering Corporation	05PSA0910	Remodeling of Bldg.- Texas Memorial Museum	9/29/2005	4/25/2006	\$16,570

Contractor	Contract #	Description	Award/Completion Dates		Cost
Schirmer Engineering Corporation	06PSA0911	Remodeling of Bldg.-J. T. Patterson Laboratories Building	3/20/2006	6/19/2006	\$50,595
Schirmer Engineering Corporation	1362531450845500	Royal-Memorial Stadium	3/20/2006	7/31/2006	\$82,499
Sebesta Blomberg & Associates Inc.	14117877929455-1	Remodeling of Bldg.-Nano Science & Technology Building	2/26/2005	6/23/2006	\$254,898
Sebesta Blomberg & Associates Inc.	14117877929455-2	Construction of Bldgs. - Nano Science & Technology Building	7/21/2006	7/21/2006	\$52,965
Shelton-Keller Group Inc.	2005Y00024	Construction of Bldgs. - Blanton Museum of Art	1/27/2006	1/27/2006	\$20,680
Siemens Building Technologies, Inc.	01DBL001	Remodeling of Bldg. - Robert Lee Moore Hall	11/28/2005	11/28/2005	\$36,449
Silverton Construction Company Inc.	2006Y00002	Remodeling of Bldg.-Applied Research Laboratory	11/1/2005	8/15/2006	\$660,596
Silverton Construction Company Inc.	2006Y00003	Remodeling of Bldg.-Performing Arts Center	11/17/2005	7/12/2006	\$171,000
Sisk-Robb Inc.	06OOL101	Maintenance/Repair of Various Buildings	9/7/2005	10/11/2005	\$40,570
Sisk-Robb Inc.	06OOL102	Maintenance/Repair of Various Buildings	9/26/2005	2/2/2006	\$99,765
Sisk-Robb Inc.	06OOL105	Maintenance/Repair of Various Buildings	1/24/2006	2/2/2006	\$15,605
Sisk-Robb Inc.	06OOL106	Maintenance/Repair of Various Buildings	2/5/2006	2/23/2006	\$99,959
Sisk-Robb Inc.	06OOL107	Maintenance/Repair of Buildings-Union Building	2/5/2006	4/4/2006	\$30,277
Sisk-Robb Inc.	06OOL108	Maintenance/Repair of Various Buildings	3/2/2006	5/23/2006	\$99,867
Sisk-Robb Inc.	06OOL109	Maintenance/Repair of Various Buildings	6/7/2006	8/3/2006	\$99,584
Sit On It Seating	2006Y00018	Royal-Memorial Stadium	8/7/2006	8/7/2006	\$14,045
Skanska USAA Building Inc.	2006Y00004	Construction of Bldgs. - Blanton Museum of Art	1/2/2006	8/9/2006	\$3,785,804
Smith, Laurie R.	06PSA0044	Remodeling of Bldg.-Harry Ransom Center	4/20/2006	7/10/2006	\$14,250
SpawGlass Contractors Inc.	05CSP007.1	Remodeling of Bldg.-Townes Hall	9/20/2005	9/20/2005	\$120,444
SpawGlass Contractors Inc.	05CSP007.2	Remodeling of Bldg.-Townes Hall	9/7/2005	9/7/2005	\$39,339
SpawGlass Contractors Inc.	05JOC607	Remodeling of Bldg.-Moffett Molecular Biology Building	1/12/2006	1/12/2006	\$94,978
SpawGlass Contractors Inc.	05JOC608	Maintenance/Repair of Roads	3/7/2006	3/7/2006	\$22,446
SpawGlass Contractors Inc.	05JOC610	Maintenance/Repair of Buildings-Charter School UT Elem.	9/27/2005	11/18/2005	\$24,021
SpawGlass Contractors Inc.	05JOC613	Maintenance/Repair of Buildings-Service Building	9/29/2005	1/12/2006	\$14,534
SpawGlass Contractors Inc.	05JOC615	Maintenance/Repair of Buildings-Parlin Hall	12/6/2005	4/19/2006	\$17,219
SpawGlass Contractors Inc.	05JOC616	Remodeling of Bldg.-Beauford H. Jester Center	9/22/2005	4/26/2006	\$70,646
SpawGlass Contractors Inc.	05JOC617	Maintenance/Repair of Buildings-Beauford H. Jester Center	8/17/2005	1/12/2006	\$37,883
SpawGlass Contractors Inc.	05JOC618	Remodeling of Bldg.-Neural Molecular Science Building	9/14/2005	1/20/2006	\$37,525
SpawGlass Contractors Inc.	05JOC620	Remodeling of Bldg.-T. S. Painter Hall	12/6/2005	12/20/2005	\$26,825
SpawGlass Contractors Inc.	05JOC621	Remodeling of Bldg.-Texas Memorial Museum	10/5/2005	4/21/2006	\$352,639
SpawGlass Contractors Inc.	05JOC622	Maintenance/Repair of Buildings-Beauford H. Jester Center	9/22/2005	1/12/2006	\$14,158
SpawGlass Contractors Inc.	05JOC623	Remodeling of Bldg.-Roberts Hall Dormitory	9/22/2005	6/29/2006	\$210,163
SpawGlass Contractors Inc.	05JOC625	Maintenance/Repair of Buildings-Royal-Memorial Stadium	1/12/2006	1/12/2006	\$18,696
SpawGlass Contractors Inc.	05JOC626	Remodeling of Bldg.-T. S. Painter Hall	12/6/2005	8/23/2006	\$33,673
SpawGlass Contractors Inc.	05JOC627	Maintenance/Repair of Buildings-T. S. Painter Hall	1/20/2006	6/15/2006	\$31,758
SpawGlass Contractors Inc.	05JOC629	Maintenance/Repair of Buildings - Pickle Research Campus	12/6/2005	4/19/2006	\$71,767
SpawGlass Contractors Inc.	05JOC630	Remodeling of Bldg.-Neural Molecular Science Building	1/20/2006	1/20/2006	\$23,214
SpawGlass Contractors Inc.	05JOC631	Remodeling of Bldg.-Jamail Texas Swimming Center	9/22/2005	11/18/2005	\$158,536
SpawGlass Contractors Inc.	05JOC632	Remodeling of Bldg.-Neural Molecular Science Building	9/14/2005	1/20/2006	\$31,354
SpawGlass Contractors Inc.	05JOC633	Remodeling of Bldg.-Neural Molecular Science Building	10/5/2005	1/20/2006	\$55,137
SpawGlass Contractors Inc.	05JOC637	Remodeling of Bldg.-Neural Molecular Science Building	4/21/2006	8/3/2006	\$39,289
SpawGlass Contractors Inc.	05JOC638	Maintenance/Repair of Buildings - Neural Molecular Sci. Bldg.	4/21/2006	8/3/2006	\$71,218
SpawGlass Contractors Inc.	05JOC639	Maintenance/Repair of Buildings - 2617 Speedway	12/14/2005	5/8/2006	\$39,894
SpawGlass Contractors Inc.	05JOC640	Remodeling of Bldg.-Neural Molecular Science Building	4/21/2006	8/3/2006	\$41,681

Contractor	Contract #	Description	Award/Completion Dates		Cost
SpawGlass Contractors Inc.	05JOC642	Remodeling of Bldg.-Neural Molecular Science Building	4/21/2006	8/3/2006	\$46,561
SpawGlass Contractors Inc.	05JOC643	Remodeling of Bldg.-Wooldridge Hall	1/12/2006	4/19/2006	\$46,535
SpawGlass Contractors Inc.	05JOC644	Remodeling of Bldg.-Moncrief-Neuhaus Athletics Center	4/19/2006	6/20/2006	\$139,872
SpawGlass Contractors Inc.	05JOC645	Construction/Improvement of Grounds	4/4/2006	6/15/2006	\$384,786
SpawGlass Contractors Inc.	05JOC649	Remodeling of Bldg.-Beauford H. Jester Center	6/14/2006	7/14/2006	\$88,234
SpawGlass Contractors Inc.	05JOC650	Maintenance/Repair of Buildings-San Jacinto Residence Hall	8/3/2006	8/3/2006	\$27,246
SpawGlass Contractors Inc.	05JOC651	Remodeling of Bldg.-Beauford H. Jester Center	6/14/2006	8/10/2006	\$154,131
SpawGlass Contractors Inc.	05JOC654	Remodeling of Bldg.-T. S. Painter Hall	7/12/2006	7/12/2006	\$14,010
SpawGlass Contractors Inc.	05JOC656	Maintenance/Repair of Buildings-Burdine Hall	8/3/2006	8/3/2006	\$189,703
SpawGlass Contractors Inc.	2003Y00005	Remodeling of Bldg. - Benedict/Batts/ Mezes	8/4/2005	7/25/2006	\$6,850,760
Stanley Consultants Inc.	05PSA015UL	Utility Construction	5/8/2005	7/29/2006	\$97,943
Starfire Control Systems Inc.	1760196200827050	Maintenance/Repair of Buildings - University Golf Club	10/25/2005	10/25/2005	\$14,450
Survcon Inc.	1741789294445500	Construction/Improvement of Grounds - Disch-Falk Field	4/20/2006	7/31/2006	\$36,418
Surveying and Mapping Inc.	17427049741455-1	Speedway Mall North of 21st Street & East Mall Fountain	7/1/2005	1/17/2006	\$159,453
Surveying and Mapping Inc.	17427049741455-2	Remodeling of Bldg. - Performing Arts Center	3/13/2006	4/12/2006	\$28,429
Susman Tisdale Gayle Architects Inc.	05PSA3614	Remodeling of Bldg.-T. S. Painter Hall	10/10/2005	7/28/2006	\$46,970
Susman Tisdale Gayle Architects Inc.	05PSA3615	Remodeling of Bldg.-Moore-Hill Dormitory	8/29/2005	6/23/2006	\$41,353
Susman Tisdale Gayle Architects Inc.	05PSA3620	Remodeling of Bldg.-Union Building	10/14/2005	6/26/2006	\$60,480
Susman Tisdale Gayle Architects Inc.	06PSA3621	Remodeling of Bldg.-Roberts and Prather Dormitories	2/27/2006	8/3/2006	\$32,760
Susman Tisdale Gayle Architects Inc.	06PSA3622	Remodeling of Bldg.-Andrews Dormitory	2/27/2006	8/3/2006	\$16,800
Talent Restoration & Waterproofing Contractors Inc.	05CON040	Maintenance/Repair of Buildings - Royal- Memorial Stadium	9/13/2005	9/13/2005	\$21,700
Taylor Waterproofing Plus Inc.	06CON010	Remodeling of Bldg.-University Teaching Center	5/2/2006	8/3/2006	\$774,580
Tejas Elevator Co.	05UTL002	Remodeling of Bldg.-E. William Doty Fine Arts Building	5/24/2006	5/24/2006	\$235,662
Tejas Elevator Co.	05UTL005	Maintenance/Repair of Buildings - West Mall Office Building	10/25/2005	10/25/2005	\$47,320
Terracon Consultants Inc.	14212499173455-1	Royal-Memorial Stadium	9/18/2005	7/20/2006	\$31,701
Terracon Consultants Inc.	14212499173455-2	Remodeling of Bldg.-Applied Research Lab	11/10/2005	7/21/2006	\$35,356
Texas Roofing Co. LP	05CON042	Remodeling of Bldg.-Performing Arts Center	11/22/2005	8/4/2006	\$1,637,397
Thos. S. Byrne Ltd.	05JOC705	Remodeling of Bldg.-F. Loren Winship Drama Building	10/11/2005	10/11/2005	\$15,060
Thos. S. Byrne Ltd.	05JOC707	Maintenance/Repair of Buildings-Robert A. Welch Hall	3/3/2006	3/3/2006	\$14,774
Thos. S. Byrne Ltd.	05JOC709	Maintenance/Repair of Buildings-Townes Hall	12/9/2005	6/19/2006	\$14,540
Thos. S. Byrne Ltd.	05JOC711	Remodeling of Bldg.-Jesse H. Jones Hall	11/16/2005	4/19/2006	\$78,180
Thos. S. Byrne Ltd.	05JOC714	Maintenance/Repair of Buildings-Robert A. Welch Hall	9/23/2005	3/9/2006	\$78,644
Thos. S. Byrne Ltd.	05JOC715	Maintenance/Repair of Buildings-Goldsmith Hall	9/7/2005	9/7/2005	\$25,120
Thos. S. Byrne Ltd.	05JOC716	Remodeling of Bldg.-Gateway/Colorado Apartments	10/25/2005	1/9/2006	\$512,858
Thos. S. Byrne Ltd.	05JOC717	Maintenance/Repair of Buildings-Kinsolving Dormitory	8/4/2005	8/7/2006	\$55,301
Thos. S. Byrne Ltd.	05JOC718	Maintenance/Repair of Buildings-McCombs School of Business	1/13/2006	3/7/2006	\$40,804
Thos. S. Byrne Ltd.	05JOC722	Maintenance/Repair of Buildings-George I. Sánchez Building	3/7/2006	7/26/2006	\$66,319
Thos. S. Byrne Ltd.	05JOC723	Maintenance/Repair of Buildings-Robert A. Welch Hall	11/30/2005	8/15/2006	\$122,518
Thos. S. Byrne Ltd.	05JOC724	Maintenance/Repair of Buildings-Winship Drama Building	2/9/2006	2/9/2006	\$19,176
Thos. S. Byrne Ltd.	05JOC726	Maintenance/Repair of Buildings-Robert A. Welch Hall	1/20/2006	3/20/2006	\$21,251
Thos. S. Byrne Ltd.	05JOC727	Remodeling of Bldg.- Pickle Research Campus	1/12/2006	1/20/2006	\$32,537
Thos. S. Byrne Ltd.	05JOC729	Maintenance/Repair of Buildings - Pickle Research Campus	3/9/2006	7/12/2006	\$64,054
Thos. S. Byrne Ltd.	05JOC730	Remodeling of Bldg.-Robert A. Welch Hall	1/20/2006	8/10/2006	\$258,530
Thos. S. Byrne Ltd.	05JOC733	Maintenance/Repair of Buildings- Flawn Academic Center	6/29/2006	6/29/2006	\$20,658

Contractor	Contract #	Description	Award/Completion Dates		Cost
Thos. S. Byrne Ltd.	05JOC734	Maintenance/Repair of Buildings-Campus	1/19/2006	6/20/2006	\$20,295
Thos. S. Byrne Ltd.	05JOC735	Remodeling of Bldg.-Robert A. Welch Hall	3/20/2006	6/29/2006	\$15,307
Thos. S. Byrne Ltd.	05JOC736	Remodeling of Bldg.-Pickle Research Campus	3/31/2006	6/25/2006	\$21,107
Thos. S. Byrne Ltd.	05JOC737	Remodeling of Bldg.-George I. Sánchez Building	4/4/2006	7/26/2006	\$41,514
Thos. S. Byrne Ltd.	05JOC741	Remodeling of Bldg.-T. U. Taylor Hall	8/29/2006	8/29/2006	\$15,639
Tom Green & Company Engineers Inc.	1998Y00063	Remodeling of Bldg.-Nano Science & Technology Building	3/29/2005	8/8/2006	\$339,685
Trevino and Associates Mechanical LP	05JOC901	Maintenance/Repair of Buildings-Pickle Research Campus	3/7/2006	3/7/2006	\$18,702
Trevino and Associates Mechanical LP	05JOC903	Remodeling of Bldg.-Union Building	5/19/2006	5/19/2006	\$169,337
U.S. Army Corps of Engineers	1750821884345500	Marine Science Institute Wetland Project	4/20/2006	4/20/2006	\$215,420
Virco Inc.	2004Y00029	Remodeling of Bldg. - Benedict/Batts/ Mezes	5/17/2006	5/24/2006	\$14,344
W. E. Imhoff & Company Inc.	04JOC470	Maintenance/Repair of Buildings - Sutton Hall	8/19/2005	9/8/2005	\$31,787
W. E. Imhoff & Company Inc.	04JOC474	Remodeling of Bldg.-Moncrief-Neuhaus Athletics Center	11/18/2005	8/1/2006	\$88,025
W. E. Imhoff & Company Inc.	04JOC475	Remodeling of Bldg.- Ernest Cockrell Jr. Hall	8/19/2005	9/8/2005	\$48,385
W. E. Imhoff & Company Inc.	04JOC482	Construction of Bldgs. - Student Services Building	9/7/2005	8/1/2006	\$412,130
W. E. Imhoff & Company Inc.	04JOC484	Maintenance/Repair of Buildings - Communication Center A	9/7/2005	11/7/2005	\$35,557
W. E. Imhoff & Company Inc.	05JOC404	Remodeling of Bldg.- Ernest Cockrell Jr. Hall	8/17/2005	9/8/2005	\$22,828
W. E. Imhoff & Company Inc.	05JOC408	Maintenance/Repair of Buildings-Graduate School of Business	9/23/2005	10/26/2005	\$31,684
W. E. Imhoff & Company Inc.	05JOC418	Remodeling of Bldg.-E. William Doty Fine Arts Building	10/26/2005	8/1/2006	\$94,061
W. E. Imhoff & Company Inc.	05JOC422	Remodeling of Bldg.-Music Building	12/14/2005	5/23/2006	\$120,502
W. E. Imhoff & Company Inc.	05JOC424	Maintenance/Repair of Buildings-Main Building	1/19/2006	1/26/2006	\$31,005
W. E. Imhoff & Company Inc.	05JOC426	Maintenance/Repair of Buildings - Lake Austin Center	12/14/2005	1/19/2006	\$14,419
W. E. Imhoff & Company Inc.	05JOC427	Maintenance/Repair of Buildings-Robert A. Welch Hall	12/14/2005	1/14/2006	\$22,163
W. E. Imhoff & Company Inc.	05JOC432	Remodeling of Bldg.-School of Social Work Building	1/19/2006	2/16/2006	\$65,554
W. E. Imhoff & Company Inc.	05JOC433	Maintenance/Repair of Buildings-School of Social Work Bldg.	1/19/2006	8/1/2006	\$42,634
W. E. Imhoff & Company Inc.	05JOC435	Maintenance/Repair of Buildings-Beauford H. Jester Center	1/26/2006	3/10/2006	\$67,244
W. E. Imhoff & Company Inc.	05JOC437	Remodeling of Bldg.-Main Building	2/27/2006	8/1/2006	\$37,093
W. E. Imhoff & Company Inc.	05JOC452	Maintenance/Repair of Buildings-School of Social Work Bldg.	3/24/2006	8/1/2006	\$83,171
W. E. Imhoff & Company Inc.	05JOC453	Maintenance/Repair of Buildings-Robert A. Welch Hall	3/24/2006	4/7/2006	\$19,812
W. E. Imhoff & Company Inc.	05JOC471	Remodeling of Bldg.-L. Theo Belmont Hall	8/16/2006	8/16/2006	\$57,361
W. E. Imhoff & Company Inc.	05JOC475	Maintenance/Repair of Buildings- Flawn Academic Center	8/18/2006	8/18/2006	\$14,241
W. E. Imhoff & Company Inc.	05JOC476	Remodeling of Bldg.-Peter T. Flawn Academic Center	8/1/2006	8/1/2006	\$23,300
Walker Engineering Inc.	05CON036	Remodeling of Bldg.-Russell A. Steindam Hall	8/25/2005	2/24/2006	\$130,679
Walker Engineering Inc.	05JOC801	Construction/Improvement of Grounds - Campus	9/19/2005	4/19/2006	\$225,228
Walker Engineering Inc.	05JOC805	Maintenance/Repair of Buildings-George I. Sánchez Building	3/15/2006	5/3/2006	\$36,383
Walker Engineering Inc.	05JOC806	Maintenance/Repair of Buildings-Pickle Research Campus	3/15/2006	4/10/2006	\$41,248
Walker Engineering Inc.	05JOC807	Maintenance/Repair of Buildings-Student Services Building	5/19/2006	7/26/2006	\$39,906
Walker Engineering Inc.	05JOC809	Maintenance/Repair of Buildings - Main Building	6/13/2006	6/13/2006	\$15,753
Walker Engineering Inc.	05JOC811	Maintenance/Repair of Buildings - Texas Memorial Museum	6/1/2006	7/12/2006	\$18,198
Walker Engineering Inc.	05JOC812	Maintenance/Repair of Buildings-Computation Center	8/15/2006	8/15/2006	\$32,965
Warden Construction Corporation	05JOC102	Remodeling of Bldg.-Robert Lee Moore Hall	10/5/2005	10/5/2005	\$14,446
Warden Construction Corporation	05JOC106	Remodeling of Bldg.-Ernest Cockrell Jr. Hall	10/5/2005	10/5/2005	\$15,584
Warden Construction Corporation	05JOC110	Maintenance/Repair of Buildings-Ernest Cockrell Jr. Hall	9/12/2005	12/19/2005	\$14,960
Warden Construction Corporation	05JOC111	Maintenance/Repair of Buildings - Campus	7/6/2005	9/15/2005	\$23,513
Warden Construction Corporation	05JOC112	Remodeling of Bldg.-J. T. Patterson Laboratories Building	8/31/2005	8/3/2006	\$209,648

Contractor	Contract #	Description	Award/Completion Dates		Cost
Warden Construction Corporation	05JOC113	Maintenance/Repair of Buildings-Ernest Cockrell Jr. Hall	8/30/2005	1/19/2006	\$19,389
Warden Construction Corporation	05JOC115	Maintenance/Repair of Buildings - W. R. Woolrich Laboratories	9/12/2005	2/10/2006	\$49,933
Warden Construction Corporation	05JOC116	Remodeling of Bldg.- IC2 Building	9/2/2005	4/19/2006	\$139,496
Warden Construction Corporation	05JOC117	Remodeling of Bldg.-Ernest Cockrell Jr. Hall	11/22/2005	4/6/2006	\$186,425
Warden Construction Corporation	05JOC118	Remodeling of Bldg.-J. T. Patterson Laboratories Building	9/29/2005	6/25/2006	\$439,189
Warden Construction Corporation	05JOC119	Remodeling of Bldg.-Burdine Hall	9/29/2005	5/15/2006	\$617,869
Warden Construction Corporation	05JOC120	Maintenance/Repair of Buildings - Campus	9/7/2005	8/3/2006	\$390,409
Warden Construction Corporation	05JOC121	Maintenance/Repair of Buildings-J. T. Patterson Laboratories	12/15/2005	4/19/2006	\$26,453
Warden Construction Corporation	05JOC122	Remodeling of Bldg.-Engineering-Science Building	12/16/2005	4/6/2006	\$55,125
Warden Construction Corporation	05JOC123	Maintenance/Repair of Buildings-Biological Laboratories	11/18/2005	4/12/2006	\$171,881
Warden Construction Corporation	05JOC132	Remodeling of Bldg.- Communication Center C	1/12/2006	5/3/2006	\$67,637
Warden Construction Corporation	05JOC133	Maintenance/Repair of Buildings - IC2 Building	1/19/2006	1/26/2006	\$16,948
Warden Construction Corporation	05JOC134	Maintenance/Repair of Buildings - Pickle Research Campus	1/12/2006	3/10/2006	\$37,431
Warden Construction Corporation	05JOC135	Maintenance/Repair of Buildings - W. R. Woolrich Laboratories	4/10/2006	7/31/2006	\$46,991
Warden Construction Corporation	05JOC137	Remodeling of Bldg.-J. T. Patterson Laboratories Building	3/24/2006	6/26/2006	\$158,733
Warden Construction Corporation	05JOC139	Remodeling of Bldg.-Engineering Teaching Center II	4/10/2006	7/31/2006	\$58,711
Warden Construction Corporation	05JOC141	Maintenance/Repair of Buildings-Physical Plant 3	1/19/2006	2/17/2006	\$19,780
Warden Construction Corporation	05JOC142	Maintenance/Repair of Buildings - Ernest Cockrell Jr. Hall	1/20/2006	3/10/2006	\$38,200
Warden Construction Corporation	05JOC143	Maintenance/Repair of Buildings-Biological Laboratories	3/3/2006	4/10/2006	\$37,992
Warden Construction Corporation	05JOC144	Maintenance/Repair of Buildings - Pickle Research Campus	3/6/2006	3/31/2006	\$16,355
Warden Construction Corporation	05JOC145	Maintenance/Repair of Buildings - Pickle Research Campus	3/6/2006	3/31/2006	\$17,202
Warden Construction Corporation	05JOC146	Maintenance/Repair of Buildings-Biological Laboratories	3/9/2006	6/14/2006	\$119,709
Warden Construction Corporation	05JOC151	Maintenance/Repair of Buildings - Art Building and Museum	4/27/2006	6/14/2006	\$26,024
Warden Construction Corporation	05JOC152	Remodeling of Bldg.-J. T. Patterson Laboratories Building	7/26/2006	8/29/2006	\$23,002
Warden Construction Corporation	05JOC155	Remodeling of Bldg.-J. T. Patterson Laboratories Building	6/2/2006	8/7/2006	\$63,083
Warden Construction Corporation	05JOC156	Remodeling of Bldg.-Calhoun Hall	6/2/2006	8/3/2006	\$180,254
Warden Construction Corporation	05JOC158	Maintenance/Repair of Buildings - Royal- Memorial Stadium	6/25/2006	7/28/2006	\$164,452
Warden Construction Corporation	05JOC159	Maintenance/Repair of Buildings - Colorado Apartments	6/29/2006	8/10/2006	\$31,479
Western States Fire Protection Company	04CSP008	Maintenance/Repair of Buildings - George I. Sánchez Building	10/11/2005	10/24/2005	\$63,681
WHR Architects Inc.	2005Y00003	Marine Science Institute Imaging Research Center	8/12/2005	5/10/2006	\$45,695
WKMC Architects Inc.	06PSA0018	Remodeling of Bldg.-Marine Science Institute	1/23/2006	3/13/2006	\$24,950
WKMC Architects Inc.	06PSA0034	Construction of Bldgs. - Marine Science Institute	4/20/2006	6/26/2006	\$15,998
Yin, Raymond	06PSA0011	Remodeling of Bldg.-Dorothy L. Gebauer Building	4/28/2006	8/10/2006	\$16,500
Construction Total:					\$174,926,262

Consulting

Alliance Defense Fund	1541660459150460	Legal Services	1/31/2006	1/31/2006	\$74,211
Baker Botts LLP	1741195457526850	Legal Services	4/1/2005	4/28/2006	\$75,759
Barr, Steven A.	BarrSA	Consultants-Other	4/6/2006	6/6/2006	\$14,963
Bracewell & Giuliani LLP	1741024827626850	Legal Services	6/1/2005	5/31/2006	\$18,470
Chalker Flores LLP	1331021392426850	Legal Services	1/1/2005	6/30/2006	\$218,766
Dillon & Yudell LLP	1200739021926850	Legal Services	8/1/2005	6/12/2006	\$51,991
Dini Partners Incorporated	1746119833961300	Fundraising Campaign for UT Press	8/1/2005	9/16/2005	\$24,300
DLP Piper Rudnick Gray Cary US LLP	1520616490526850	Legal Services	4/1/2005	5/31/2006	\$114,575
Fulbright & Jaworski LLP	1741201087226850	Legal Services	10/1/2004	5/31/2006	\$228,704

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fulbright & Jaworski LLP	1741201087250470	Legal Services	12/3/2003	6/30/2006	\$103,995
Gardere Wynne Sewell LLP	1750730814026850	Legal Services	8/1/2005	5/31/2006	\$15,577
Harvard University	1042103580836600	Evaluation Services of Dr. Richard Frank	6/28/2006	6/28/2006	\$38,366
Jackson Walker LLP	1750764921250000	Legal Services	5/9/2005	5/23/2006	\$39,885
Periscope Holdings Inc.	1742995705745750	Procurement Functions, Dept. of Housing	7/10/2006	7/10/2006	\$21,400
Schwegman Lundberg Woessner & Kluth PA	1411765559826850	Legal Services	10/25/2004	5/29/2006	\$21,342
Vinson & Elkins	1741183015526850	Legal Services	8/15/2005	6/27/2006	\$24,807
Winstead, Sechrest and Minick PC	1752404691326850	Legal Services	4/27/2005	4/17/2006	\$28,147
Consulting Total:					\$1,115,258
<u>Major Information Systems</u>					
Lower Colorado River Authority	1746002915451350	Telecom-Dedicated Circuits	7/1/2005	8/31/2006	\$125,693
Paciolan Systems Inc.	1953518417060700	Maintenance/Repair of Software	7/1/2005	6/30/2006	\$129,576
Qwest Communications Corporation	1046141739551350	Telecom-Dedicated Circuits	8/1/2005	8/31/2006	\$489,833
Southwestern Bell Telephone	1430529710451350	Telecom-Dedicated Circuits	6/15/2005	8/31/2006	\$473,588
Wiltel Communications LLC	1731349451451350	Telecom Installation/Maintenance/Repair	5/20/2005	1/31/2006	\$157,812
Major Information Systems Total:					\$1,376,502
<u>Other</u>					
Amigos Library Services	1751627097638000	Amigos Library Network Services	6/1/2005	7/31/2006	\$320,128
Blackwell North America Inc.	LS72060R	Library Books & Other	7/16/2005	8/9/2006	\$229,183
California Institute of Technology	1951643307501400	Rental of Furnishings & Equipment	9/1/2005	8/31/2006	\$110,000
Capital Metropolitan Transportation Authority	1742355740845510	August Shuttle Services for Students, Faculty & Staff	7/1/2005	8/31/2006	\$5,569,312
City of Austin	1746000085846600	Maintenance of Regional Radio System	10/1/2005	8/31/2006	\$121,411
College of William and Mary	1546001718716400	Lecturers Fees - Mechele Dickerson	9/1/2005	1/15/2006	\$96,875
Columbia University	1135598093616400	Lecturers Fees - William Sage	9/1/2005	5/31/2006	\$371,130
EBSCO Industries Inc.	LS72033R	Library Books & Other: Subscriptions	9/1/2005	12/31/2006	\$2,222,997
Ex-Students Association of the University of Texas	1741109640151150	Maintain Permanent Records for Ex-Students of UT	8/1/2005	3/31/2006	\$374,317
Gerald R. Hill PhD, Inc.	1582228176021200	Strategic & Technical Support/Bureau of Economic Geology	11/21/2005	5/31/2006	\$160,933
Hill, Gerald R.	HillGR	Hill, G. R./Bureau of Economic Geology	9/1/2005	1/31/2006	\$60,432
Illinois Institute of Technology	1362170136916400	Lecturers Fees - Christopher Lewis	1/16/2006	5/31/2006	\$81,280
Leeds Instruments Inc.	2006F00004	Furnishings & Equipment - Capital	12/21/2005	1/4/2006	\$75,551
Library of Congress	GL8655698	Library Books & Other	10/1/2005	9/30/2006	\$59,146
McDonald Public Relations Inc.	1742985227421200	McDonald Public Relations	7/26/2005	7/31/2006	\$278,873
OCLC Online Computer Library Center Incorporated	1310734115138000	Techpro Services	5/1/2005	8/31/2006	\$59,472
Princeton University	1210634501516400	Lecturers Fees - Keith Whittington	1/16/2006	5/31/2006	\$99,752
Smith, Carl Michael	SmithCM	Smith, Carl/Bureau of Economic Geology	8/2/2005	1/23/2006	\$67,300
Wake Forest University	1560532138704600	Lecturers Fees - Visiting Faculty Agreement for J. Wilson	10/1/2005	5/31/2006	\$60,000
Walden, Steven E.	WaldenSE	Steve Walden/Bureau of Economic Geology	9/1/2005	8/11/2006	\$164,970
West Publishing Corporation	1786994	Library Books & Other: Renewals	7/1/2005	7/31/2006	\$228,375
Other Total:					\$10,811,437
<u>Professional Services</u>					
3D International Inc.	06PSA0002	Architectural/Engineering Services	1/30/2006	5/30/2006	\$20,828
Air Academy Associates LLC	1841147578512200	Six Sigma Training	8/14/2005	7/21/2006	\$105,000
American Geological Institute	1520786946004050	Television Series	10/6/2005	3/3/2006	\$350,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Community College	3997997997645000	Book: Life Safety Code 101	3/30/2006	6/28/2006	\$14,000
Austin Theatre Alliance	1742975922215000	Graduate Acting Program	9/1/2005	8/31/2006	\$17,500
Benz Air Engineering Co. Inc.	05PSA014UL	Architectural/Engineering Services	6/13/2005	11/8/2005	\$246,355
Brancaccio, Joseph F.	BrancaccioJF	Instructor Fee for PDC Workshop	9/19/2005	8/16/2006	\$23,750
Burnt Orange Productions LLC	1200440572150460	Film Production	9/7/2005	12/22/2005	\$250,000
Carroll & Blackman Inc.	06PSA0042	Architectural/Engineering Services	8/14/2006	8/14/2006	\$14,983
Carter & Burgess, Inc.	05PSA018UL	Architectural/Engineering Services	5/28/2005	12/31/2005	\$14,618
Carter & Burgess, Inc.	05PSA3109	Architectural/Engineering Services	11/30/2005	11/30/2005	\$28,200
Carter & Burgess, Inc.	05PSA4003	Architectural/Engineering Services	7/2/2005	6/30/2006	\$193,143
Carter & Burgess, Inc.	06PSA4004	Architectural/Engineering Services	5/22/2006	5/22/2006	\$16,250
Casault, Richard B.	05PSA0014	Architectural/Engineering Services	6/29/2006	6/29/2006	\$17,482
Consensus Building Institute	1043186073235500	"Negotiating Environment Agreements" Workshop	12/14/2005	1/19/2006	\$19,000
Contained Recruiting Associates	1203130744526850	Recruitment of Licensing Associate	8/16/2005	6/1/2006	\$24,000
Cook-Joyce Inc.	05PSA0040	Architectural/Engineering Services	9/8/2005	7/31/2006	\$28,720
Dallas County Hospital District	1756004221417000	Pharmacy Clinical Rotations, Training & Supervision	9/1/2005	8/31/2006	\$15,000
Daughters of Charity Health Services of Austin	1741109643517000	Clinical Rotations Services	9/1/2005	8/31/2006	\$16,800
De Los Santos, Alfredo Jr.	DeLosSantosA	Coaching for Achieving the Dream Project	9/1/2005	4/14/2006	\$29,000
Dendinger, Alice Jane	DendingerAJ	Instructor Fee for PDC Workshop	9/1/2005	7/6/2006	\$23,320
DGS Professional Services Ltd.	1752672931812200	Fees & Travel Reimbursement for the Seville Group	4/20/2005	7/14/2006	\$29,224
Dispute Management Group LLC	1742913447512200	"Record Keeping/ Auditing" Workshop	8/10/2005	6/30/2006	\$25,328
F E U L S Inc.	06PSA0411	Architectural/Engineering Services	7/13/2006	8/10/2006	\$16,645
Facility Programming and Consulting Inc.	36329160	Architectural/Engineering Services	5/8/2006	8/16/2006	\$19,680
Facility Programming and Consulting Inc.	36329467	Architectural/Engineering Services	5/11/2006	8/16/2006	\$24,600
Fierce Inc.	1912135168840000	Training Workshop	4/26/2006	8/11/2006	\$31,044
Frank Lam & Associates Inc.	05PSA2670	Architectural/Engineering Services	10/14/2005	12/27/2005	\$14,111
Givens, Joan H.	GivensJH	Academic Counselor Consultant	11/11/2005	2/27/2006	\$14,850
Goldberg, Mark	GoldbergM	Writing and Editing	5/5/2005	8/10/2006	\$16,031
Healthsouth Holdings Inc.	1631133454050600	Employment Testing	6/30/2005	7/31/2006	\$15,250
Hinojosa, Maria	HinojosaM	Reporter Services	9/2/2005	7/26/2006	\$32,000
Kerry Tate Communications Inc.	1742593621261400	Media Training	9/30/2005	9/30/2005	\$15,000
Klotz Associates Inc.	06PSA2011	Architectural/Engineering Services	6/8/2006	8/2/2006	\$16,986
Koeninger Design Inc.	05PSA0021	Architectural/Engineering Services	6/11/2006	6/11/2006	\$16,500
KSA-Plus Communications Inc.	1541713689010600	Design	9/1/2005	11/21/2005	\$35,225
Lallatin, Carla S.	LallatinCS	"Improving Your Solicitation and Contract Documents" seminar	8/10/2005	8/11/2006	\$28,000
Lazarow, Jennifer M.	LazarowJM	Instructor Fee for PDC Workshop	9/14/2005	8/22/2006	\$37,550
Lockwood Greene Engineers Inc.	06PSA007UL	Architectural/Engineering Services	12/30/2005	5/19/2006	\$24,900
Marts & Lundy Inc.	1222328092150100	Development Assessment	8/15/2005	6/8/2006	\$33,343
McGuire, Mac	McGuireM	Instructor Fee for PDC Workshop	9/20/2005	8/15/2006	\$30,900
Miller, David W.	MillerDW	Programming Development Services	5/1/2005	2/15/2006	\$17,170
Minissi, Paolo E.	1742996962345700	Instructor Fees, Texas Union Informal Classes	6/1/2005	8/26/2006	\$21,875
Moody Nolan Inc.	06PSA0010	Architectural/Engineering Services	1/27/2006	7/25/2006	\$159,118
Objective Engineering Inc.	1742698355112200	"Modeling Functional Requirements w/Use Cases" Workshop	9/13/2005	8/4/2006	\$32,200
O'Connell Robertson & Associates Inc.	05PSA3406	Architectural/Engineering Services	8/22/2005	1/10/2006	\$41,365
Page Southerland Page LLP	05PSA0044	Architectural/Engineering Services	9/9/2005	8/17/2006	\$15,847

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pharmacotherapy Fund	1742335396417000	Clinical Rotations & Residency Program	9/1/2005	8/31/2006	\$25,200
Project Management Mentors Inc.	1030549240635500	Instructor Fee for PDC Workshop	9/1/2005	8/24/2006	\$14,025
Puett, Barbara	PuettB	Educational/Training/Class	2/11/2006	8/22/2006	\$16,745
Sanchez-Barreda, Luis A.	Sanchez-Barreda	Organizing and conducting a forum	11/12/2005	8/21/2006	\$14,000
Schirmer Engineering Corporation	06PSA0912	Architectural/Engineering Services	4/25/2006	6/19/2006	\$16,886
Schirmer Engineering Corporation	06PSA0913	Architectural/Engineering Services	6/19/2006	8/3/2006	\$22,250
Scott & White Memorial Hospital	1741166904117000	Clinical Rotations/Teaching Srvcs	9/1/2005	8/21/2006	\$55,550
Shell Offshore Inc.	1742211530714600	Shell Petroleum Engineering Camp	1/8/2006	1/12/2006	\$41,000
SSI (US) Inc.	1363538416050000	Candidate Search	7/1/2006	7/31/2006	\$38,679
Steinbomer & Associates Architects Inc.	05PSA0043	Architectural/Engineering Services	9/22/2005	8/2/2006	\$52,509
Susman Tisdale Gayle Architects Inc.	05PSA3619	Architectural/Engineering Services	9/26/2005	8/15/2006	\$51,311
Tegron LP	06PSA009UL	Architectural/Engineering Services	1/20/2006	4/30/2006	\$70,687
Tom Green & Company Engineers Inc.	06PSA0108	Architectural/Engineering Services	6/20/2006	6/20/2006	\$19,813
Vanderweil Facility Advisors Inc.	05PSA0004	Architectural/Engineering Services	8/29/2005	11/28/2005	\$36,222
Vanderweil Facility Advisors Inc.	06PSA0033	Architectural/Engineering Services	4/25/2006	7/20/2006	\$356,877
Volz & Associates Inc.	02PSA3904	Architectural/Engineering Services	11/10/2005	6/8/2006	\$19,741
Volz & Associates Inc.	02PSA3906	Architectural/Engineering Services	11/8/2005	1/17/2006	\$23,184
Walker Parking Consultants/Engineers Inc.	05PSA0041	Architectural/Engineering Services	11/22/2005	1/17/2006	\$20,000
Walker Parking Consultants/Engineers Inc.	1381782774745510	Architectural/Engineering Services	11/29/2005	3/23/2006	\$22,480
WKMC Architects Inc.	05PSA0053	Architectural/Engineering Services	2/17/2006	6/21/2006	\$23,550
Professional Services Total:					\$3,173,400
University of Texas at Austin Total:					\$191,402,859

University of Texas at Dallas

Construction

Affiliated Telephone Co.	P601601	Building Maintenance	9/1/2005	8/31/2006	\$30,720
Amber Electrical Cont.	P600452	Lighting Installation	9/2/2005	12/2/2005	\$56,804
Amber Electrical Cont.	P601570	Light Pole Installation	1/31/2006	6/10/2006	\$32,645
Amber Electrical Cont.	P602019	Street Lighting	3/31/2006	6/10/2006	\$35,650
Amber Electrical Cont.	P602796	Emergency Power for MP	7/14/2006	8/31/2006	\$22,435
Bagley's Floor Service	P602491	Callier Dallas new Floors for Building G	6/8/2006	8/1/2006	\$19,149
Bartos Industries LP	P601195	Berkner Air System Repairs	12/2/2005	4/23/2006	\$85,750
Berger Engineering Co.	P601309	Steam Leak Repair	12/16/2005	3/6/2006	\$64,754
Dallas Urethane Inc.	P602709	Berkner Roof Repair	7/5/2006	9/26/2006	\$26,630
Digital Southwest	P601673	McDermott Suite Renovation	2/13/2006	5/10/2006	\$50,793
Engineered Airbalance Co. Inc.	P602831	BE-HAVC Renovations	7/18/2006	8/31/2006	\$125,700
Evnviro Services, Inc.	P602551	Founders Bldg Asbestos Floor Tile Removal	6/13/2006	8/15/2006	\$18,308
H Com International	P602215	Security System for CBH	4/28/2006	8/1/2006	\$21,528
Hallmark Glass & Mirror Inc.	P600834	New Electric Doors	10/19/2005	12/15/2006	\$14,410
Holcomb Tree Service	P601606	Tree Service for Center for Brain Health	2/1/2006	4/10/2006	\$18,500
Hughes Services Inc.	P601864	Flooring for Activity Center	3/27/2006	5/10/2006	\$14,268
Intelligent Int.	P602089	Auditorium Furniture for CBH	4/7/2006	8/1/2006	\$109,452
Johnston Technical Serv.	P603264	Add Computer Lines	8/22/2006	9/12/2006	\$62,724
Micro System Enterprises	P602724	Audio/Video Equip for 4 Classrooms	7/5/2006	10/1/2006	\$64,736

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nouveau Construction & Tech.	P600507	Remodel Conference Center Restrooms	9/19/2005	11/12/2005	\$83,745
Nouveau Construction & Tech.	P600706	Jonsson Room Remodel	10/4/2005	2/28/2006	\$21,397
Nouveau Construction & Tech.	P600778	New Signs for SE & SW Corners of Property	10/13/2005	1/20/2006	\$62,382
Nouveau Construction & Tech.	P600828	ECS North Room Remodel	10/19/2005	5/10/2006	\$39,044
Nouveau Construction & Tech.	P600831	Replace Pedestrian Mall Tile	10/19/2005	6/30/2006	\$343,577
Nouveau Construction & Tech.	P600990	Remodel ECS Area	11/3/2005	2/28/2006	\$41,744
Nouveau Construction & Tech.	P601136	Hoblitzelle Hall Grounds Repairs	11/22/2005	1/20/2006	\$92,244
Nouveau Construction & Tech.	P601137	West Tech Office Remodel	11/22/2005	1/15/2006	\$386,298
Nouveau Construction & Tech.	P601176	West Tech 2nd Floor Remodel	11/30/2005	1/25/2006	\$176,796
Nouveau Construction & Tech.	P601242	Steam Pipe Repair	12/8/2005	1/8/2006	\$20,143
Nouveau Construction & Tech.	P601243	MP/AD Rotunda Paint & Carpet	12/8/2005	3/23/2006	\$96,710
Nouveau Construction & Tech.	P601276	Berkner Voice & Data Cabling	12/14/2005	2/22/2006	\$18,637
Nouveau Construction & Tech.	P601314	Bursar Office Remodel	12/19/2005	5/12/2006	\$94,856
Nouveau Construction & Tech.	P601375	Conference Center Remodel	12/21/2005	4/20/2006	\$305,730
Nouveau Construction & Tech.	P601392	Steam Leak Repair	1/4/2006	5/12/2006	\$46,536
Nouveau Construction & Tech.	P601431	Metal Building Construction	1/12/2006	4/23/2006	\$132,269
Nouveau Construction & Tech.	P601615	Remodel Computer Lab in Jonsson	2/3/2006	4/30/2006	\$64,207
Nouveau Construction & Tech.	P601649	Remodel HR Office in MP	2/8/2006	4/20/2006	\$117,221
Nouveau Construction & Tech.	P601669	Theatre Restroom Remodel	2/13/2006	5/12/2006	\$111,234
Nouveau Construction & Tech.	P601751	Repair Broken Walkway from Lot A	2/22/2006	4/10/2006	\$38,179
Nouveau Construction & Tech.	P601818	MP - Budget Remodel	3/2/2006	5/10/2006	\$86,948
Nouveau Construction & Tech.	P601920	WSCT Web Group Remodel	3/15/2006	5/16/2006	\$36,052
Nouveau Construction & Tech.	P601934	WSCT Physics Remodel	3/16/2006	5/28/2006	\$18,273
Nouveau Construction & Tech.	P601954	Berkner HVAC Electrical	3/21/2006	6/10/2006	\$33,791
Nouveau Construction & Tech.	P602055	New Parking Lot at SOM	4/5/2006	6/20/2006	\$144,528
Nouveau Construction & Tech.	P602090	Renovate Founders Area	4/7/2006	7/30/2006	\$55,001
Nouveau Construction & Tech.	P602147	ECS Fire & Safety Compliance	4/20/2006	8/31/2006	\$31,725
Nouveau Construction & Tech.	P602153	Green Center Roof Repair	4/20/2006	7/20/2006	\$100,897
Nouveau Construction & Tech.	P602239	Berkner North Walkways Replaced	5/1/2006	7/20/2006	\$48,817
Nouveau Construction & Tech.	P602240	Jonsson Theatre Lobby Remodel	5/1/2006	7/28/2006	\$59,993
Nouveau Construction & Tech.	P602241	Founders Room Remodel	5/1/2006	8/10/2006	\$67,438
Nouveau Construction & Tech.	P602242	Repave SOM Parking Lot 1	5/1/2006	8/1/2006	\$169,003
Nouveau Construction & Tech.	P602371	Founders South Entrance Walkway	5/23/2006	7/30/2006	\$44,589
Nouveau Construction & Tech.	P602482	Founders West Annex Remodel	6/8/2006	8/12/2006	\$172,334
Nouveau Construction & Tech.	P602486	Service Compound - Greehouse and Shade Structure	6/8/2006	8/26/2006	\$211,522
Nouveau Construction & Tech.	P602487	Service Compound - Pole Barn	6/8/2006	8/20/2006	\$75,589
Nouveau Construction & Tech.	P602488	Shops Building Foundation & Building	6/8/2006	8/15/2006	\$597,872
Nouveau Construction & Tech.	P602489	Surplus/Custodial Building Foundation	6/8/2006	8/10/2006	\$422,479
Nouveau Construction & Tech.	P602490	Facilities Management Building Foundation	6/8/2006	7/15/2006	\$480,881
Nouveau Construction & Tech.	P602493	Jonsson Undergraduate Remodel	6/8/2006	8/10/2006	\$146,153
Nouveau Construction & Tech.	P602555	Callier North Parking Lot	6/13/2006	8/15/2006	\$100,410
Nouveau Construction & Tech.	P602814	Service Compound - Fire Lane	7/18/2006	9/23/2006	\$154,218
Nouveau Construction & Tech.	P602817	Service Compound Addition	7/18/2006	9/30/2006	\$80,669
Nouveau Construction & Tech.	P602822	Service Compound - 911 Building	7/18/2006	10/21/2006	\$247,895

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nouveau Construction & Tech.	P602829	Hoblitzelle Hall Doors Replaced	7/18/2006	8/15/2006	\$18,050
Nouveau Construction & Tech.	P602851	Solarium AC Upgrade	7/19/2006	9/23/2006	\$18,480
Nouveau Construction & Tech.	P603038	Jonsson Corridor Flooring	8/7/2006	10/3/2006	\$20,703
Nouveau Construction & Tech.	P603071	WSCT Public Affairs Remodel	8/9/2006	11/1/2006	\$102,772
Nouveau Construction & Tech.	P603186	Rutford Rd Sidewalks and Road Repair	8/17/2006	11/12/2006	\$69,720
Nouveau Construction & Tech.	P603258	Renovate Human Development Lab	8/21/2006	11/2/2006	\$165,279
Nouveau Construction & Tech.	P603278	Service Compund Parking Area	8/24/2006	11/15/2006	\$204,999
Nouveau Construction & Tech.	P603279	Service Compound Utilities Infastructure	8/24/2006	9/28/2006	\$285,000
Nouveau Construction & Tech.	P603280	Old Service Compound Demo	8/24/2006	11/20/2006	\$170,000
Nouveau Construction & Tech.	P603368	Service Compound Bridge to North Lab	8/29/2006	12/15/2006	\$58,800
Nouveau Construction & Tech.	P603369	Asphalt Repairs in Service Compound	8/29/2006	12/1/2006	\$32,091
Nouveau Construction & Tech.	P603370	NSERL Sidewalks & Plaza	8/29/2006	11/28/2006	\$75,000
Nouveau Construction & Tech.	P603371	Service Compound IT Cabling	8/29/2006	9/20/2006	\$30,000
Nouveau Construction & Tech.	P603372	Service Compound Rutford Sidewalk	8/29/2006	11/15/2006	\$20,000
Nouveau Construction & Tech.	P603373	Emergency Road Repair	8/29/2006	9/20/2006	\$15,815
Nouveau Construction & Tech.	P603374	NSERL Parking	8/29/2006	11/28/2006	\$122,000
Page Southerland Page	P600780	Berkner Bldg HVAC Replacement	10/14/2005	12/20/2005	\$15,000
Page Southerland Page	P602485	Berkner Lab HVAC modifications	6/8/2006	8/31/2006	\$41,126
Pargmaxis LLC	P602401	Implementation of Commercialization Strategy & Process	5/26/2006	7/28/2006	\$109,651
TD Industries Ltd.	P602598	Clean Room Move to New Building	6/19/2006	8/20/2006	\$634,773
TD Industries Ltd.	P603257	NSERL 4th Floor Lab Equipment	8/21/2006	8/31/2006	\$404,278
Texas Airsystems Inc.	P600781	Install Air Handlers	10/14/2005	1/15/2006	\$268,500
Timberlake & Dickson Inc.	P601235	Equipment	12/7/2005	2/2/2006	\$20,244
Trevino Mechanical Contractors	P602121	Berkner Hall Exhaust System Repair	4/17/2006	7/10/2006	\$1,283,255
Walker Engineering Inc.	P602154	Cabling Replacement	4/20/2006	6/20/2006	\$177,222
Watry Design, Inc.	P600966	Parking Upgrades	11/1/2005	4/23/2006	\$15,000
Williams & Thomas, Inc.	P601923	Replace Student Union Dumpster & Pad	3/16/2006	7/15/2006	\$31,234
Construction Total:					\$11,163,974
<u>Major Information Systems</u>					
Applied Engineering	P601998	Sun Network & Server Equipment	3/28/2006	6/1/2006	\$226,342
ASI	P601494	79 Node Dual-Processor Linux Cluster	1/19/2006	2/20/2006	\$239,628
IBM Corp.	P600130	Software Maintenance for Mainframe	9/30/2005	8/30/2006	\$271,082
Micro System Enterprises	P603183	CISCO Catalyst Switch	8/16/2006	10/15/2006	\$151,647
Myricom Inc.	P601383	Computer Equipment	1/4/2006	4/4/2006	\$106,440
Picosun OY	P602237	Sunaletm R-150B 150MM ald System	4/28/2006	7/20/2006	\$200,000
SPL Intergrated Solutions	P602544	Auditorium AV Equipment	6/13/2006	8/28/2006	\$258,307
T3 Tech	P600074	Maintenance and support, OS/390 IBM Operating System	9/30/2005	8/31/2006	\$179,844
Talisma Corp.	P602004	Talisma Online Sercies per the Software	3/30/2006	5/20/2006	\$262,780
Major Information Systems Total:					\$1,896,070
<u>Other</u>					
4Matrix, Inc.	P601177	Computer Conversion Services for IR	12/1/2005	8/31/2006	\$63,000
Aglient Tech.	P602470	Oscilloscope	6/1/2006	8/1/2006	\$55,506
Aglient Tech.	P602789	Agilent Function Generator	7/14/2006	8/31/2006	\$96,356

Contractor	Contract #	Description	Award/Completion Dates		Cost
Aglient Tech.	P602841	Agilent Model Oscilloscope	7/18/2006	8/31/2006	\$262,236
Applied Engineering	P600640	Sun Workstation	9/29/2005	12/5/2006	\$60,822
Applied Engineering	P601183	Sun Maintenance Support	12/1/2005	2/15/2006	\$56,931
Applied Engineering	P602816	Sun Server	7/18/2006	9/30/2006	\$96,668
Applied Engineering	P602968	SUN workstation	7/31/2006	9/30/2006	\$138,230
Appworx Corp.	P601004	Appworx Software License	11/4/2005	8/31/2006	\$93,500
Arnold & Associate	P602920	Printing	7/26/2006	8/31/2006	\$77,100
Audio Fidelity Communications	P601185	Video Projector, Scree and Accessories	12/1/2005	2/28/2006	\$79,760
Audio Fidelity Communications	P602964	Audio Visual System	7/31/2006	9/1/2006	\$62,636
Barbizon Light	P601313	University Theatre Dimming and Control System	12/16/2005	2/15/2006	\$74,419
Blue World Info Tech Inc.	P601350	IBM Tivoli Access Manager	12/20/2005	1/20/2006	\$65,930
Bluebonnet Waste Control	P600267	Trash Removal	9/1/2005	8/31/2006	\$52,050
Cambridge Nanotech Inc.	P600871	Equipment	10/21/2005	12/20/2005	\$76,350
College Board	P601050	Website Subscription Service	11/10/2005	8/30/2006	\$68,000
CPK	P601917	Single Wafer Spin Processor	3/14/2006	5/15/2006	\$145,250
Dell	P601218	31 Dell Computers	12/6/2005	3/1/2006	\$50,530
Dell	P602776	75 Dell Computers	7/7/2006	8/31/2006	\$64,118
Dell	P602790	57 Dell Computers	7/14/2006	8/31/2006	\$61,172
Denton Vacuum Inc.	P601508	Thermal Evaporator System	1/23/2006	3/30/2006	\$104,288
Digital Projection, Inc.	P602214	LCD Projector with Accessories	4/27/2006	7/2/2006	\$61,807
Endeavor Information Services	P600134	Maintenance on Endeavor Reader	9/1/2005	8/31/2006	\$55,343
Evisions Inc.	P601253	Intellicheck System	12/9/2005	8/31/2006	\$86,200
FEI Company	P601771	Maintenance contract, Scanning Microscope, Gas Injector	2/23/2006	8/31/2006	\$58,872
Fisher Scientific	P600610	XIA LAC Equipment & Supplies	9/27/2005	11/28/2005	\$82,768
Fisher Scientific	P601026	Solvent Delivery System	11/7/2005	1/15/2006	\$64,143
Heidelberg Instruments Inc.	P601613	Laser Writer System for Engineering	2/2/2006	4/1/2006	\$315,562
Hi-Ed Inc.	P600503	Apple Server Module	9/8/2005	11/15/2006	\$50,237
Hobsons	P601348	Marketing to Potential Students	12/20/2005	5/30/2006	\$88,812
Intelligent Int.	P602725	Office Furniture	7/5/2006	10/31/2006	\$673,272
Internet2	P600899	Subscription Cost	10/25/2005	1/15/2006	\$200,000
Joel USA, Inc.	P602934	Preventive Maintenance	7/28/2006	8/30/2006	\$69,705
Keithley Instruments Inc.	P603225	Source Meter for Engineering Research	8/18/2006	10/20/2006	\$144,653
Knoll Inc.	P603263	Office Furniture	8/22/2006	10/20/2006	\$120,949
Metron Distbution Corp.	P601330	Liquip Reagent Addition System	12/19/2005	2/20/2006	\$406,896
Meyer Instruments, Inc.	P601464	Microscope	1/17/2006	3/30/2006	\$67,380
Meyer Instruments, Inc.	P601465	Accessory to Microscope	1/17/2006	3/17/2006	\$79,420
Miami University	P602893	Degree Audit Reporting System	7/24/2006	9/1/2006	\$95,410
Nanometrics	P601665	Nanopec 6100 Film Thickness	2/9/2006	4/10/2006	\$162,332
Nanostar	P601357	NANOTECH Equipment (Vacuum, Etching & Scanning)	12/20/2005	2/28/2006	\$131,460
Nearfield Systems	P602464	Scientific Measurement System for Engineering Application	6/1/2006	8/1/2006	\$140,427
Newport Corp.	P600602	Ultrafast Laser System	9/26/2005	11/21/2005	\$413,000
Northrop Grumman Technical Services	P600061	Disaster Recovery Services	9/1/2005	8/31/2006	\$71,114
Obducat AB	P600872	NANO Imprint Lithography System	10/21/2005	1/15/2006	\$139,837
Oce' North America	P600366	Copier Lease	9/1/2005	8/30/2006	\$58,030

Contractor	Contract #	Description	Award/Completion Dates		Cost
Oce' North America	P600367	Copier Lease	9/1/2005	8/30/2006	\$74,152
Oerlikon USA	P601776	NSERL Equip - Versaline ICP Etcher	2/23/2006	7/30/2006	\$599,123
Oerlikon USA	P601777	NSERL Equip - Versaline ICP Etcher	2/23/2006	7/30/2006	\$574,269
Omircron Nano Tech	P602203	Material Disposition System	4/25/2006	6/28/2006	\$112,500
Specs Scientific Instr. Inc.	P603356	Plasma Source	8/28/2006	10/5/2006	\$50,598
Stainless Design Concepts	P603253	Gas Cabinet for Research	8/21/2006	10/21/2006	\$52,350
Suntrust Leasing Co.	P600266	Cardio Equipment for Activity Center	9/1/2005	11/2/2005	\$55,575
Tousimis Research Corp.	P601497	Automatic Supereritical Point Deyer System	1/20/2006	3/1/2006	\$59,768
Trevino Mechanical Contractors	P601250	Berkner Hall AHUS Changeouts	12/9/2005	2/22/2006	\$368,447
Tystar Corp.	P601349	Clean Room Furnance	12/20/2005	5/30/2006	\$402,722
Veeco Tucson Inc.	P601644	OM-Dektak 8 Surface Profile Measuring System	2/7/2006	5/1/2006	\$80,575
Westron Communications, Inc.	P602676	Dual Radio 802.11 A/B/G Access Point	6/29/2006	8/31/2006	\$82,283
Wilson Office Interiors	P602543	Office Furniture	6/13/2006	8/31/2006	\$51,820
Wilson Office Interiors	P602762	Office Furniture	7/6/2006	8/31/2006	\$51,617
Wilson Office Interiors	P602900	Office Furniture	7/25/2006	8/31/2006	\$79,715
Win-Sam, Inc.	P600117	Operation of Thermal Energy Plant	9/1/2005	8/31/2006	\$1,187,572
Worthington Paper Co. Inc.	P600737	Office Supplies	10/7/2005	8/31/2006	\$500,000
ZYVEX	P600544	System Upgrade for L200 Nonomunipulation Tool	9/22/2005	11/30/2005	\$60,000
ZYVEX	P601902	KZ NANO-Prober System	3/13/2006	5/20/2006	\$908,597
				Other Total:	\$11,094,164

Professional Services

Andres & Assoc. Architects	P602714	Architectual Service for Service Compound	7/5/2006	8/31/2006	\$18,000
Best Press Inc.	P600142	Print Magazine	9/1/2005	8/31/2006	\$86,000
Booziotis & Comp Architects	P603023	Library Renovation	8/3/2006	8/31/2006	\$100,000
Caharles Gojer & Assoc.	P600614	Engineering Study fo UTD Service Compound	9/27/2005	12/1/2005	\$92,290
Corbett Consulting	P602402	Teach Three Brinkman Training Courses	5/26/2006	8/31/2006	\$14,000
D Magazine Partners	P600103	Print Magazine	9/1/2005	8/31/2006	\$118,687
Dataprose Inc.	P600806	Communication piece for Donors	10/19/2005	8/31/2006	\$69,727
DFW Group	P602088	Waterview Apartments Inspection	4/7/2006	8/1/2006	\$84,116
Dryject of North Texas	P602397	Areation of Sports Fields	5/24/2006	6/6/2006	\$25,980
F & S Partners Co.	P601199	Feasability Study Student Services Building	12/2/2005	5/1/2006	\$24,000
Flynn, Eugene J., PC	P600069	Legal Adviid for Foreign Students	9/1/2005	8/31/2006	\$18,400
Futurestep NW 5065	P602044	Executive Search Services	4/30/2006	7/15/2006	\$32,150
Hussey, Jim P., OD	P600129	Doctor Services	9/1/2005	8/31/2006	\$38,080
Hutchinson Security Strategies	P603392	Funding Scope for ERIS	8/30/2006	12/1/2006	\$18,000
Joel USA, Inc.	P602936	Equipment Move	7/28/2006	8/28/2006	\$83,908
King Consultants	P602181	Asbestos Testing	4/24/2006	6/30/2006	\$60,000
Lamar Texas Limited Partnership	P602085	Billboard Rental	4/7/2006	8/31/2006	\$42,750
Macchiarolo Consulting	P600979	Coordinating Services	11/2/2005	8/31/2006	\$33,000
Maximus Inc.	P601356	Software Upgrade	12/20/2005	8/31/2006	\$75,000
Munch, James M.	P600003	SOM Course Instructor	9/1/2005	8/31/2006	\$17,000
Nortex Modular Space	P600950	3 year Lease for 12 room Classroom Building	10/28/2005	8/31/2006	\$90,205
Omircron Nano Tech	P602693	Moving Scientific Equipment	6/30/2006	8/31/2006	\$43,600
Peterson & Company	P600144	Graphic Design	9/1/2005	8/31/2006	\$52,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Photodigm Inc.	P603389	Research on Impact of Remedial Education on Outcome	8/30/2006	8/31/2006	\$20,000
Precise Mailing	P600232	Mailing Services	9/1/2005	8/31/2006	\$35,000
Safefab Corp.	P601028	Advanced Emergency Plan	11/9/2005	8/31/2006	\$41,745
SimplexGrinnel LP	P600887	Fire Alarm Testing and Services	9/1/2005	11/10/2005	\$41,000
SimplexGrinnel LP	P601865	Multipurpose Building Sprinkler System	3/8/2006	8/31/2006	\$81,428
Strategic Marking Innovations	P601162	Marketing support for Federal Program Development	11/28/2005	2/20/2006	\$15,793
Strategic Marking Innovations	P601834	Marketing support for Federal Program Development	3/6/2006	6/1/2006	\$80,000
Superior Tech Resources	P600205	Technical Services for Space Science	9/1/2005	8/31/2006	\$87,000
Superior Tech Resources	P600592	Technical Services for Space Science	9/26/2005	8/31/2006	\$31,200
World Marketing Dallas	P600286	Magazine Mailing	9/28/2005	8/31/2006	\$35,134
Yougov Limited	P601526	12 Monthly Surveys	1/24/2006	8/31/2006	\$251,100
Professional Services Total:					\$1,956,293
University of Texas at Dallas Total:					\$26,110,501

University of Texas at El Paso

Construction

Basic Industries, Inc.	2006C01830	Design & Construction Services	5/31/2006	6/30/2006	\$250,000
Blackmon-Mooring Steamatic	2006C02187	Building Repairs	8/18/2006	8/18/2006	\$31,050
Border Demolition & Environmental	2006C01330	Asbestos Abatement	2/10/2006	3/2/2006	\$109,000
Border Electric	2006C01019	Mechanical & Electrical Services	12/20/2005	2/18/2006	\$85,679
Border Mechanical Co. LP	2006C00936	HVAC & Plumbing Services	12/8/2005	5/5/2006	\$1,333,468
Construction & Environment Consultants	2006C01268	Asbestos Project	2/1/2006	2/6/2006	\$15,750
El Paso Best Way Construction	2006C00959	Lift Station Upgrades	12/12/2005	1/31/2006	\$137,180
EMS Group Inc.	2006C01590	Elevator Upgrades	3/29/2006	5/3/2006	\$19,890
Energy Testing & Balance	2006C01291	HVAC Services	2/6/2006	2/7/2006	\$16,400
ESA Construction, Inc.	2005C03300	Renovation	10/16/2005	4/14/2006	\$985,500
ESA Construction, Inc.	2006C01238	Renovation	1/30/2006	7/29/2006	\$623,400
ESA Construction, Inc.	2006C01738	Kelly Hall Renovation	5/2/2006	8/30/2006	\$299,000
ESA Construction, Inc.	2006C02035	Lobby Renovation	7/20/2006	10/18/2006	\$71,500
ESA Construction, Inc.	2006C02161	Renovation of Lab	8/15/2006	2/11/2007	\$842,000
Essential Fire Protection	2006C01935	Replace underground pipe	6/28/2006	7/5/2006	\$16,170
J A G Electrical Contract	2006C01561	Electrical Work	3/22/2006	3/24/2006	\$24,985
J.T. Vaughn Construction	2006C01745	Construction of Rooms	5/5/2006	5/31/2006	\$262,171
JJJ Floor Covering, Inc.	2006C01720	Carpet and Installation	4/27/2006	5/8/2006	\$17,744
Martinez Irrigation & Landscaping	2006C01402	Turf Replacement	2/10/2006	3/2/2006	\$52,262
Mijares Mora Architects	2006C01510	Engineering Services	3/9/2006	3/10/2006	\$40,830
Mountain Electric Corp.	2006C00920	Rewinding of Transformers	12/7/2005	4/6/2006	\$74,946
Mountain Electric Corp.	2006C01041	Lab Renovation	12/21/2005	1/6/2006	\$336,225
Perez, Hector	2006C01546	Site Improvements	3/15/2006	3/16/2006	\$18,700
Powers General Contractor	2006C01574	Renovation	3/24/2006	9/20/2006	\$777,065
W.T. Lighting Company, Inc.	2005C03301	Lighting Modifications	11/16/2005	2/24/2006	\$350,436
Construction Total:					\$6,791,351

Consulting

CRE Consulting Corp.	2006C01800	Consulting Services	5/22/2006	7/21/2006	\$24,000
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Contractor	Contract #	Description	Award/Completion Dates		Cost
Inquiry Systems Ltd.	2006C01554	Consulting Services	3/21/2006	4/4/2006	\$16,000
			Consulting Total:		\$40,000
<u>Major Information Systems</u>					
Checkpoint Services, Inc.	2006C00467	Computers	9/28/2005	10/12/2005	\$120,334
Checkpoint Services, Inc.	2006C00500	Computers	9/30/2005	10/14/2005	\$109,582
Checkpoint Services, Inc.	2006C00643	Computers	10/21/2005	11/4/2005	\$120,610
Checkpoint Services, Inc.	2006C01201	Computers	1/24/2006	2/7/2006	\$319,515
Checkpoint Services, Inc.	2006C01547	Computers	3/15/2006	3/29/2006	\$100,110
Checkpoint Services, Inc.	2006C02029	Laptop Computers	7/19/2006	8/2/2006	\$113,448
Dell Marketing, LP	2006C01173	Hardware	1/19/2006	2/2/2006	\$102,900
McGraw-Hill Companies, Inc.	2006C01078	Renewal of Database	1/4/2006	12/31/2008	\$122,550
Micro Systems Enterprises	2006C00994	Cisco Ports	12/15/2005	12/29/2005	\$168,928
Micro Systems Enterprises	2006C01119	Ports and Accessories	1/10/2006	1/27/2006	\$135,451
Micro Systems Enterprises	2006C01952	Cisco Equipment	6/29/2006	7/13/2006	\$216,749
North American Communications	2006C000465	VOIP System	9/27/2005	10/1/2005	\$575,000
SHI Government Solutions	2007C00122	Software Maintenance	8/16/2006	1/15/2007	\$205,165
University of Pennsylvania	2006C01079	Database Subscription	1/4/2006	2/20/2009	\$105,000
			Major Information Systems Total:		\$2,515,342
<u>Other</u>					
3D Systems Inc.	2006C00428	Viper HA SLA System	9/26/2005	10/6/2005	\$310,000
Amigos Library Services	2007C00039	Automated Cataloging	7/24/2006	8/31/2007	\$70,800
Haworth, Inc.	2006C02202	Modular Furniture	8/23/2006	10/2/2006	\$114,761
Heist Disposal, Inc.	2006C00218	Waste Disposal Services	9/6/2005	3/31/2006	\$70,000
Howell Business Services	2006C00586	Furniture & Installation	10/13/2005	11/24/2005	\$95,713
Howell Business Services	2006C01679	Furniture and Installation	4/18/2006	5/30/2006	\$53,443
Howell Business Services	2006C01765	Furniture	5/10/2006	6/21/2006	\$136,186
Krogman, Ken	2007C00032	Video Productions	7/21/2006	8/31/2007	\$86,139
National City Vendor Finance	2007C00055	National City Vendor Finance	7/27/2006	4/30/2008	\$119,460
Policy Study Associates	2006C00804	Evaluation of Math & Science Partnerships	11/16/2005	9/30/2006	\$141,187
RM Personnel Inc.	2006C00434	Temporary Personnel Services	9/6/2005	9/19/2005	\$50,008
Southeast Service Corp.	2006C00542	Custodial Services	10/10/2005	8/31/2006	\$278,193
Southeast Service Corp.	2007C00152	Custodial Services	8/28/2006	8/31/2007	\$444,471
VWR International, Inc.	2006C01013	Furniture	12/19/2005	4/30/2006	\$154,898
VWR International, Inc.	2006C01842	Lab Furniture	6/2/2006	7/28/2006	\$54,774
			Other Total:		\$2,180,033
<u>Professional Services</u>					
Architecture I, LP	2006C02194	Professional Services	8/21/2006	9/18/2006	\$27,000
Moore Nordell Kroeger Arc.	2006C00242	Architectural Services	9/8/2005	8/31/2006	\$59,368
Willis R. Bean & Associate	2006C02130	Professional Services	8/10/2006	9/9/2006	\$52,000
			Professional Services Total:		\$138,368
University of Texas at El Paso Total:					\$11,665,093

Contractor	Contract #	Description	Award/Completion Dates		Cost
University of Texas - Pan American					
<u>Construction</u>					
D. Wilson Construction Co. Inc	R602088	Chilled Water Lines West	12/12/2005	8/31/2006	\$1,286,578
D. Wilson Construction Co. Inc	R604845	Modifications to Server Room 2.202K	7/20/2006	8/31/2006	\$18,472
D. Wilson Construction Co. Inc	R604856	Neutron Shielding Room at ASFC	7/17/2006	8/31/2006	\$14,256
D. Wilson Construction Co. Inc.	R505380	Phase III Parking Lot N, K, I & G	6/30/2005	10/30/2005	\$542,433
D. Wilson Construction Co. Inc.	R602203	Science Building Level 3 Finish Out	12/9/2005	8/31/2006	\$1,803,036
D. Wilson Construction Co. Inc.	R603199	Demolition of ELI Temporary Buildings	2/24/2006	3/27/2006	\$18,248
D. Wilson Construction Co. Inc.	R603537	Demolition of 909, 913, & 917 Van Week	3/17/2006	4/7/2006	\$16,612
D. Wilson Construction Co. Inc.	R603825	UTPA-SSBL East Parking Lot	3/27/2006	8/31/2006	\$92,136
D. Wilson Construction Co. Inc.	R604256	Re-Roofing Repairs to 8 Buildings	5/24/2006	9/24/2006	\$432,230
Construction Total:					\$4,224,001
<u>Consulting</u>					
CCS Fundraising	R604219	Consulting Services, Advancement/Univ. Development Office	4/1/2006	4/30/2006	\$24,950
Telese, James	R603941	Assess the Effectiveness/Impact, Bioscience Education Dept.	1/1/2006	8/31/2006	\$18,000
Consulting Total:					\$42,950
<u>Major Information Systems</u>					
CBORD Inc.	R603010	Campus Wide ID Card & Access Management System	4/11/2006	4/16/2011	\$108,043
CIBER, Inc.	R604137	Extending Dates for Go Live Oracle Project for HR and Payroll	1/13/2006	10/6/2006	\$219,840
CIBER, Inc.	R604738	Implementation Estimates for Annual UT Conversion Changes	5/23/2006	6/9/2006	\$208,800
CORE Technology	R602259	Cashiering System Agreement	1/2/2006	6/30/2006	\$237,062
EIS Technologies	R604140	Services to Develop Custom Reports	5/22/2006	10/30/2006	\$308,240
Major Information Systems Total:					\$1,081,985
<u>Other</u>					
EBSCO Publisher, Inc.	R600867	Blanket Order for EBSCO Periodicals	9/1/2005	8/31/2006	\$708,000
Other Total:					\$708,000
<u>Professional Services</u>					
Half Associates, Inc.	R602219	Chilled Water Line Engineering Services	12/22/2005	4/1/2006	\$129,699
Perez Consulting Engineers, LLC.	R603300	Professional Engineering Services for Four Projects	7/9/2004	1/9/2007	\$16,500
Professional Services Total:					\$146,199
University of Texas - Pan American Total:					\$6,203,135
University of Texas at Brownsville					
<u>Major Information Systems</u>					
Austin Ribbon & Computer Supply	P0035704	Computers	1/24/2006	2/10/2006	\$133,046
Calence LLC	P0038347	Telecommunication	8/31/2006	8/31/2007	\$814,981
Major Information Systems Total:					\$948,027
University of Texas at Brownsville Total:					\$948,027
University of Texas of the Permian Basin					
<u>Construction</u>					
Johnson Seefeldt	74260083	IT Building Renovation	10/25/2005	8/31/2006	\$33,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mid-Tex of Midland Inc.	2006C00161	Installation of Scoreboard	12/19/2005	4/24/2006	\$26,960
Mid-Tex of Midland Inc.	2006C00207-1	Biomechanic Lab	2/22/2006	2/22/2006	\$81,837
Tommy Hawkins Construction	2006c00207-2	IT lab	12/19/2005	4/17/2006	\$29,690
			Construction Total:		\$171,487
<u>Professional Services</u>					
General Atomics	2006M00115	HT3R project management	3/31/2006	3/31/2006	\$1,500,000
Lopez Advertising	2006C00055	Advertising Services	9/1/2005	8/31/2006	\$200,000
Parkhill, Smith & Cooper Inc.	74250147	Architectural fees	11/9/2004	8/31/2006	\$52,000
			Professional Services Total:		\$1,752,000
University of Texas of the Permian Basin Total:					\$1,923,487
University of Texas at San Antonio					
<u>Consulting</u>					
CRE Consulting Corp.	2006C01054	Real Estate Consulting Services	4/4/2006	5/1/2006	\$23,500
			Consulting Total:		\$23,500
<u>Professional Services</u>					
Carr Sports Associates, Inc	2006C00758	Football Feasibility Study	2/3/2006	6/3/2006	\$50,000
			Professional Services Total:		\$50,000
University of Texas at San Antonio Total:					\$73,500
University of Texas at Tyler					
<u>Construction</u>					
Nouveau Technology Services LP	2006C00312	Plumbing Rough-In of Met Temporary Dining Facility	4/17/2006	8/14/2006	\$34,908
Nouveau Technology Services LP	2006C00314	Renovation of Admin. Bldg. Elevator	4/19/2006	8/14/2006	\$90,448
Nouveau Technology Services LP	2006C00364	Construct Deck at Harvey Lake	5/25/2006	6/21/2006	\$79,999
Nouveau Technology Services LP	2006C00369	Install Electrical/Data wiring, Engineering Building Lecture Hall	6/1/2006	7/1/2006	\$86,199
Nouveau Technology Services LP	2006C00370	Renovate PHE Bldg interior to	5/24/2006	7/14/2006	\$579,268
Nouveau Technology Services LP	2006C00373	Supply & Install Kitchen Equipment	6/1/2006	7/14/2006	\$349,930
Nouveau Technology Services LP	2006C00375	Renovate Sudent Computing Center	6/5/2006	7/5/2006	\$79,240
Nouveau Technology Services LP	2006C00458	Install Carpet in Engineering Bldg. Library and Conf. Room	7/25/2006	8/1/2006	\$23,010
Nouveau Technology Services LP	2006C00464	Install New Carpet and Paint Rooms at HPR Building	7/26/2006	8/25/2006	\$27,741
Nouveau Technology Services LP	2006C00465	Resurface 8 Tennis Courts	7/24/2006	8/16/2006	\$33,040
Nouveau Technology Services LP	2006C00466	Renovate Green Room, Cowan Fine & Performing Arts Center	7/24/2006	8/18/2006	\$56,396
Nouveau Technology Services LP	2006C00471	Renovate Millwork in Cowan Fine & Performing Arts Center	7/26/2006	8/25/2006	\$32,511
Nouveau Technology Services LP	2006C00480	Renovate 2 Restrooms at Patriot Village Apartments	8/2/2006	9/1/2006	\$20,847
Nouveau Technology Services LP	2006C00504	Furnish and Install 7 Ice Machines in new Engineering Building	8/11/2006	9/9/2006	\$26,449
Nouveau Technology Services LP	2006C00507	Install underground utilities for future Vivarium	8/11/2006	9/24/2006	\$99,110
Nouveau Technology Services LP	2007C00046	Remodel section of University Service Center for I.R. offices	8/31/2006	11/1/2006	\$99,812
RPR Construction Company, Inc.	2006C00128	Construction of Baseball/Softball fields complex, Phase III	11/7/2005	9/17/2006	\$897,276
RPR Construction Company, Inc.	2006C00129	Construction of Baseball/Softball fields complex, Phase III	11/7/2005	9/21/2006	\$914,108
Sentry General Contractors, Inc.	2006C00217	Internal Demolition of Theatre Area	2/10/2006	3/10/2006	\$30,300
			Construction Total:		\$3,560,593

Other

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ebsco Industries Inc.	2006C00060	Journal Subscriptions	9/1/2005	8/31/2006	\$135,882
ETEX Environmental Care	2006C00088	Grounds Maintenance	9/1/2005	8/31/2006	\$279,351
Glow In The Dark Productions	2006C00221	Purchase/Placement of Promotional Television Advertising	2/7/2006	8/31/2006	\$198,354
Hudson Printing Co.	2005C00401	Printing of UT Tyler Magazine	9/13/2005	8/31/2006	\$55,800
Media Management LLC	2006C00347	Furnish/Install Multimedia Equipment, Engineering Building	5/17/2006	7/28/2006	\$222,623
Parlance Corporation	2006C00264	Furnish and Install NameConnector Hardware and Software	3/23/2006	3/22/2007	\$53,880
Southeast Service Corporation	2006C00107	Custodial Services for Unversity facilities	9/1/2005	8/31/2006	\$547,684
Other Total:					\$1,493,574
<u>Professional Services</u>					
Fitzpatrick Butler Architects, Inc.	2003C00197	Baseball/softball fields complex	8/11/2003	3/31/2006	\$488,827
Randall Scott Architects Inc.	2006C00066	Renovation study and schematic design of additions	9/26/2005	10/31/2005	\$70,000
Professional Services Total:					\$558,827
University of Texas at Tyler Total:					\$5,612,993
Texas A&M University System Administrative and General Offices					
<u>Consulting</u>					
Theut, Kenneth D.	71006-07	A&M System Information technology	3/20/2006	8/31/2007	\$100,000
Consulting Total:					\$100,000
<u>Major Information Systems</u>					
SuccessFactors Inc.	2006-HR-15791	Performance Manager software	9/20/2005	9/20/2008	\$235,320
Major Information Systems Total:					\$235,320
Texas A&M University System Administrative and General Offices Total:					\$335,320
Texas A&M University					
<u>Construction</u>					
Acklam Construction Co., Ltd.	020899615	Rudder Tower Sprinkler Installation & Life Safety Improvements	8/2/2005	1/10/2007	\$1,833,991
Acklam Construction Co., Ltd.	050586692	Fire Protection/Life Safety Upgrades	5/25/2006	3/9/2007	\$1,266,130
Acklam Construction Co., Ltd.	050800378	Milner Hall Landscape Renovation Concrete - North Side	8/31/2006	11/28/2006	\$43,967
Acklam Construction Company, Inc.	020899660	Eller O&M Tower Fire Sprinkler/Life Safety Improvements	9/23/2004	3/3/2006	\$988,707
Brazos Valley Services	5556	Easterwood Airport Drainage Improvements	12/5/2005	4/29/2006	\$541,778
Britt Rice Electric, LP	050481349	Cyclotron Electrical Upgrade	8/9/2005	1/13/2006	\$534,884
Bryan Construction Company	050481981	Purchase & Install Three Modular Buildings	10/17/2005	5/20/2006	\$684,634
CBIC Construction & Development, LLC	051227992	Graphic Services Renovation	5/5/2006	9/15/2006	\$1,303,178
CBIC Construction & Development, LLC	060340517	Butler Hall - Second Floor Renovation	8/16/2006	1/26/2007	\$486,944
Central Texas Construction	051013595	Leadership Development Course	7/11/2006	12/17/2006	\$144,600
Dudley Construction, Ltd.	5549	Olsen Field and Women's Softball Field Renovations	7/20/2005	6/15/2006	\$1,674,815
Dudley Construction, Ltd.	5557	Easterwood Airport Fencing Improvements	9/26/2005	9/22/2006	\$932,896
ERS, Inc.	040413981	White Creek Erosion Control	6/24/2005	4/3/2006	\$361,256
Fuqua Construction Co., Inc.	040523360	Public Safety & Security: Circuit Track and Exercise Stations	11/29/2004	6/4/2006	\$251,963
Garrett Mechanical, Inc.	5552	Agronomy Road Utility Expansion	9/20/2005	6/6/2006	\$2,944,555
Garrett Mechanical, Inc.	5587	West Campus Utility Plant No. 2 Expansion	5/15/2006	5/4/2007	\$9,057,468
J. E. Dunn Construction	050271409	Hotard Hall Bldg. 424 Renovations	2/3/2006	7/26/2006	\$1,648,623
J. E. Dunn Construction	5568	Interdisciplinary Life Sciences Building	7/10/2006	3/29/2007	\$2,719,317

Contractor	Contract #	Description	Award/Completion Dates		Cost
J.T. Vaughn Construction Company, Inc.	5548	General Services Complex	5/3/2005	8/14/2006	\$24,503,060
J.T. Vaughn Construction Company, Inc.	5548A	General Services Complex	5/3/2005	8/14/2006	\$24,887,871
J.T. Vaughn Construction Company, Inc.	5592	Mitchell Physics Building	8/8/2006	8/8/2007	\$319,300
Marek Brothers Construction, Inc.	010705145-2	Wastewater Treatment Plant Digester Rehabilitation	5/19/2005	3/12/2006	\$810,293
Meridian Commercial, LP	040728711	Renovation to the Veterinary Medical Teaching Hospital	10/18/2005	6/21/2006	\$1,095,891
Meridian Constructors, LLC	050269404	Architecture Ranch - Building #7007 Riverside Campus	11/21/2005	3/28/2006	\$741,120
Millsap Waterproofing, Inc.	050908739	Eller O&M Building - Exterior Rehabilitation	5/15/2006	12/30/2006	\$1,170,344
Quad-Tex Construction, Inc.	030132031	Nuclear Science Center - HVAC Improvements	8/1/2006	3/12/2007	\$558,930
Quad-Tex Construction, Inc.	040729470	TEEX Hangar Interior and Exterior Remodel	2/8/2005	11/2/2005	\$1,351,053
Quad-Tex Construction, Inc.	041157691	Duncan Hall - Evaluate and Replace HVAC System	1/12/2006	8/1/2006	\$817,930
Quad-Tex Construction, Inc.	051121844	Construct Storage Building & Pavilion at Riverside Campus	3/14/2006	6/30/2006	\$90,175
Quad-Tex Construction, Inc.	051122985	TEEX Firing Range Improvements	6/16/2006	12/15/2006	\$413,628
Quad-Tex Construction, Inc.	051224932	Extinguisher Refill Facility Site Improvements	2/15/2006	5/8/2006	\$306,381
Quad-Tex Construction, Inc.	060131627	Kyle Field Press Box and Suites - Fire Sprinkler Installation	3/30/2006	8/23/2006	\$1,117,876
Quad-Tex Construction, Inc.	060340232	Biological Sciences Building West - Interior Renovations	7/3/2006	6/12/2007	\$1,062,270
Quad-Tex Construction, Inc.	060447737	G. Rollie White - Add Elevator for Second Floor Service	7/13/2003	11/1/2006	\$177,279
SimplexGrinnel LP	041156682	Automatic Sprinkler System Installation	6/1/2005	1/5/2006	\$316,378
SpawGlass Construction	5593	Indoor Athletic Facility	7/12/2006	6/6/2007	\$17,720,483
Standard Automatic Fire Enterprises, Inc.	041262648	Heep Center - Fire Sprinkler Installation	6/28/2005	3/16/2006	\$1,571,243
Standard Automatic Fire Enterprises, Inc.	050482731	Automatic Sprinkler System Retrofit	5/24/2006	3/30/2007	\$178,600
Vincent's Roofing, Inc.	050908753	The Pavilion Building Roof Replacement	6/15/2006	10/5/2006	\$304,675
W.M. Klunkert, Inc.	040416032	Transportation Center Renovation	4/19/2005	1/2/2006	\$767,761
Young Contractors, Inc.	5574	F&B Road Reconstruction & General Services Complex	4/10/2006	5/4/2007	\$3,538,968
			Construction Total:		\$111,241,215
<u>Consulting</u>					
Calyptus Consulting Group Inc.	P602407	Assessment of Strategic Sourcing operation	3/10/2006	6/26/2006	\$213,530
			Consulting Total:		\$213,530
<u>Major Information Systems</u>					
CA, Inc.	P603852	Software Licenses	6/15/2006	8/31/2006	\$362,533
Endeavor Information Systems Inc.	P700014	Library Software Maintenance	9/1/2005	8/31/2006	\$152,514
James River Technical Inc.	P504562	Remote Archival System	9/15/2005	11/14/2005	\$121,911
James River Technical Inc.	P600026	Maintenance Hardware & Software	9/1/2005	8/31/2006	\$105,592
Levi Ray & Shoup Inc.	P603279	Upgrade system IBM Z890	5/15/2006	8/31/2006	\$706,570
Oracle USA Inc.	P603746	License for Oracle campus wide	5/31/2006	8/31/2006	\$1,024,258
Oracle USA Inc.	P604112	License for Oracle campus wide	5/31/2006	8/4/2006	\$714,057
Software Ag	P500076	Software AG Licenses & Service	9/1/2005	8/31/2006	\$218,366
Software Ag	P603865	Software License Upgrade	9/1/2005	8/31/2006	\$173,055
Storage Technology	P600323	Maintenance Hardware & Software	9/1/2005	8/31/2006	\$161,858
T2 Systems Inc	P600358	Parking Access Software	9/12/2005	8/31/2006	\$250,000
Verizon Select Services Inc.	P500483-A	Optical Equipment for Telecom	5/5/2006	8/31/2006	\$869,388
			Major Information Systems Total:		\$4,860,102
<u>Other</u>					
Amersham Bioscience	P601569	Robotic spot protein picker	12/21/2005	1/20/2006	\$85,587

Contractor	Contract #	Description	Award/Completion Dates		Cost
Conroe Golf Cars	P601120	Vantage Vango utility four-wheel carts for Physical Plant	11/15/2005	1/2/2006	\$89,444
Eog Environmental Inc	P602331	Removal of hazardous materials from Chemistry Building	3/2/2006	3/10/2006	\$150,000
Filenet Corporation	P601069	Software for imaging system for Student Financial Aid	11/10/2005	2/21/2006	\$177,974
Gartner Group Inc.	P503665	Enterprise Information Consulting Services	6/15/2005	1/10/2006	\$58,950
Hamilton Sorter, Division of Workstream, Inc.	5575	General Services Complex	5/4/2006	8/31/2006	\$207,698
Industrial Disposal Supply Co.	P600705	TYMCO Regenerative air sweeper model 600 BAH	10/13/2005	2/15/2006	\$132,815
Jeol Inc.	P600119	JEOL maintenance for microscope for Microscopy Center	9/1/2005	8/31/2006	\$53,848
Leeds Instruments Inc.	P504525	FV1000 Spectral Core Set	9/1/2005	11/21/2005	\$293,000
Maximus Inc.	P601262	Facilities management software license for Physical Plant	11/28/2005	1/18/2006	\$141,800
Microsoft	P600476	Active Directory & Exchange Consulting	9/21/2005	5/31/2006	\$53,981
Pfeiffer Vacuum Inc.	P601933	Magnetic pumping station for Cyclotron	1/31/2006	4/6/2006	\$65,491
SHI Government Solutions	P600595	Business intelligence software license for Planning	10/4/2005	12/5/2006	\$150,000
SHI Government Solutions	P602804	SQL/Web Servers Administrator's Tools	4/12/2006	5/8/2006	\$86,693
Southwest Solutions Group	P603030	Frames for library shelving, welded and cantilevered	5/1/2006	6/16/2006	\$50,886
Universal Medical Systems	P600354	Portable premium ultrasound imaging system	9/12/2005	10/3/2005	\$55,795
US Banc	P403053	Tissue velocity imaging system	9/1/2005	8/31/2006	\$53,640
Verizon Select Services Inc.	P500483-B	LEARN PROJECT fiber installation	9/1/2005	2/28/2006	\$54,609
X10tech Corporation	P601538	Computer hardware system upgrade of existing equipment	12/19/2005	2/23/2006	\$134,322
				Other Total:	\$2,096,532

Professional Services

Alliance-Texas Engineering	P603338	West campus garage access study	3/23/2006	5/23/2006	\$15,463
Bartlett Cocke, LP	5590	Lab Animal Resources and Research Facility	7/5/2006	7/5/2007	\$60,000
Deloitte & Touche LLP	P600443	Financial audit of TAMUQ campus	9/19/2005	9/28/2005	\$22,313
EDAW, Inc.	060342608	Military Walk Renovation	6/13/2006	12/31/2006	\$159,490
Freese and Nichols, Inc.	5504	Easterwood Airport McKenzie Terminal Apron Expansion	1/18/2006	11/15/2007	\$556,913
Graeber, Simmons & Cowan, Inc.	060759200	University Apartments - Feasibility Report	8/21/2006	11/30/2006	\$35,645
Hellmuth, Obata + Kassabaum (HOK)	041158894	Reynolds Medical Science Building - Fourth Floor Upgrades	5/23/2005	11/30/2006	\$183,390
Joshua Engineering Group	060235837	Hobgood Bldg. Lab Renovation	6/16/2006	7/31/2006	\$18,596
Joshua Engineering Group	060341223	Reed McDonald - Chemistry Dept. Renovation - HVAC	3/23/2006	4/28/2006	\$16,374
K&L Services	060131027	Central Utility Plant - Eddy Current Testing (6 Chillers)	1/26/2006	12/31/2006	\$22,838
Klotz/Associates, Inc.	5409	Ross Street Utility Improvements	1/26/2005	6/26/2007	\$429,543
Klotz/Associates, Inc.	5545	F&B Road Reconstruction	3/25/2005	12/21/2007	\$465,819
O'Connell Robertson & Associates, Architects	5570	Indoor Athletic Facility	3/10/2006	12/12/2007	\$1,057,625
Overland Partners Architects	5561	Veterinary Research Building Addition	3/1/2006	8/15/2008	\$448,788
P&W Architects, LLP	5562	Nuclear Magnetic Resonance Facility	12/9/2005	5/15/2007	\$387,845
PageSoutherlandPage, LLP	5580	Lab Animal Resources and Research Facility Expansion	5/22/2006	5/31/2007	\$296,892
Patterson Architects, Inc.	060128315	Faculty Club Interior Remodel	1/5/2006	1/31/2006	\$24,500
Patterson Architects, Inc.	5548-CC	Memorial Student Center/Rudder Complex Safety Upgrades	5/10/2006	5/31/2007	\$143,085
Perkins + Will, Architects	5560	Life Sciences Building	12/9/2005	5/31/2008	\$5,227,547
PGAL	5586	Master Plan for Chemistry Complex Renovations	6/22/2006	12/22/2006	\$356,825
Scott & White Clinic	P601904	Provide Occup. Med Services to Animal Handlers	1/27/2006	2/2/2006	\$19,431
Shah Smith & Associates	5540	West Campus Utility Expansion	1/20/2005	5/25/2007	\$644,000
SHW Group LLP	5571	Anderson Track Modifications	3/29/2006	5/15/2007	\$135,998
SpawGlass Construction	5581	Indoor Athletic Facility	4/28/2006	10/28/2006	\$49,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Winstead, Sechrest and Minick PC	E621480	Legal Services concerning trademark infringement	5/14/2006	6/14/2006	\$55,046
Wiss, Janney, Elstner & Assoc.	060130335	Chemistry Complex - Concrete Repairs	2/9/2006	8/9/2006	\$27,800
Wong Cabello Lutsch Rutherford	E621535	Legal Services concerning trademark infringement	6/15/2006	6/15/2006	\$15,657
Wong Cabello Lutsch Rutherford	E624395	Legal Services concerning trademark infringement	7/15/2006	8/15/2006	\$16,484
Professional Services Total:					\$10,892,906
Texas A&M University Total:					\$129,304,285

Texas A&M University at Galveston

Construction

Advance Technologies	06/003/PP	Ceiling	11/5/2005	12/31/2006	\$20,430
ALJE Contract Service		Bulkhead	3/6/2006	7/31/2006	\$68,900
Carter & Burgess, Inc.	06/002/PP	HVAC	5/6/2006	10/31/2006	\$61,934
Elba	99.001	Building	8/5/2006	5/31/2006	\$814,000
Gregory Edwards, Inc.	AD06-05	Boiler replacement	12/5/2005	6/1/2006	\$278,867
OGH	06/002/PP	HVAC	7/6/2006	10/31/2006	\$56,839
Universal Project Management	06/003/PP	Ceiling	5/6/2006	12/31/2006	\$208,750
Construction Total:					\$1,509,720

Consulting

Tulane University	2006-15224	Subcontract for research	3/1/2006	2/28/2007	\$46,000
University of Southern Mississippi	2006-15579	Collection of sediment cores	3/1/2006	2/28/2008	\$36,213
Consulting Total:					\$82,213

Professional Services

Alden, Whitney L.	2006-15867	Interpreter and CART services for hearing impaired students	7/3/2006	8/31/2006	\$38,880
Professional Services Total:					\$38,880

Texas A&M University at Galveston Total: \$1,630,813

Prairie View A&M University

Construction

AAR Incorporated	5523	Demolish Dorms	5/3/2005	11/25/2005	\$2,177,204
B F Construction	P607026	Remodel of Room 109	7/17/2006	8/31/2006	\$22,924
Bartlett Cocke, LP	5497	Architecture and Arts Building	7/15/2003	8/25/2006	\$19,592,304
Bartlett Cocke, LP	5531	Priority Plans Rehabilitation Projects	7/1/2004	2/9/2006	\$13,248,526
Batterson LLP	P600669	Pavement Markings & Striping	1/14/2006	12/31/2005	\$72,107
Charles Gooden Consulting Engineers	P607081	Architecture Services for Revitalization of Vet. Clinic	6/8/2006	8/31/2006	\$38,165
Corporate Express	P607715	Purchase of Furniture for the Juvenile Justice Dept.	8/21/2006	7/28/2006	\$78,643
Corporate Express	P607716	Purchase of Furniture for the Juvenile Justice Dept.	8/21/2006	8/24/2006	\$119,955
HBI Office Solutions Inc.	P607714	Purchase of Furniture for the Juvenile Justice Dept.	8/21/2006	8/3/2006	\$86,453
HBI Office Solutions Inc.	P607717	Office and Classroom Furniture for new Juvenile Justice Facility	8/19/2006	8/12/2006	\$438,425
HBS National Corporation	P602111	Renovation of Goat Surgery Building	2/15/2006	8/31/2006	\$82,389
MLB and Associates LLC	P606028	Goat & Cow Parlor Improvements	5/11/2006	7/31/2006	\$16,490
Office Design Concepts	P604347	Demountable/Movable Partitions	8/24/2006	8/28/2006	\$24,908
Paschal Engineering, Inc.	P605004	PVU Switchgear Replacement	1/25/2006	1/27/2006	\$20,541
Paschal Engineering, Inc.	P605529	Switchgear Replacement	4/18/2006	8/31/2006	\$48,650

Contractor	Contract #	Description	Award/Completion Dates		Cost
Quad-Tex Construction, Inc.	P605107	Swine/Holding Shower Installation	3/24/2006	8/31/2006	\$176,800
R. M. Dudley Construction Co.	P605076	Upgrade On the Creamery Smoker - Animal Science Bldg.	8/10/2005	8/31/2006	\$144,818
R. M. Dudley Construction Co.	P606757	Waterproofing Remediation	6/6/2006	8/31/2006	\$42,775
Satterfield & Pontikes Construction, Inc.	5542	Juvenile Justice & Psychology Bldg.	1/28/2005	5/20/2006	\$12,627,043
Texas Liqua Tech services, Inc.	5596	John B. Coleman Library Exterior Repairs	8/16/2006	7/17/2007	\$3,043,351
			Construction Total:		\$52,102,471
<u>Consulting</u>					
Ketchum, Inc.	P602165	Organize and Manage the University's Fund-Raising Campaign	11/5/2005	4/30/2006	\$220,800
McConnell Jones Lanier & Murphy, LLP	P507821	Job Compensation/Classification Study	5/6/2005	8/31/2006	\$225,000
			Consulting Total:		\$445,800
<u>Major Information Systems</u>					
CCS Presentation Systems	P606549	Audio / Visual Equipment for New Juvenile Justice Facility	6/12/2006	8/31/2006	\$354,169
CCS Presentation Systems	P606828	Audio / Visual Equipment for New Juvenile Justice Facility	6/27/2006	8/31/2006	\$248,388
Hewlett-Packard Company	P602075	VOIP Supplies/Equipment - Campus Upgrade	11/9/2005	12/21/2005	\$176,097
Hewlett-Packard Company	P602101	VOIP Supplies/Equipment - Campus Upgrade	11/9/2005	12/21/2005	\$195,278
Hewlett-Packard Company	P603574	VOIP Supplies/Equipment - Campus Upgrade	1/19/2006	3/10/2006	\$196,966
Hewlett-Packard Company	P603773	VOIP Supplies/Equipment - Campus Upgrade	1/27/2006	3/6/2006	\$195,968
Hewlett-Packard Company	P604797	VOIP Supplies/Equipment - Campus Upgrade	3/12/2006	4/21/2006	\$172,878
Hewlett-Packard Company	P604798	Voip Phones and Licensing	3/12/2006	4/21/2006	\$180,540
Hewlett-Packard Company	P604799	VOIP Supplies/Equipment - Campus Upgrade	3/12/2006	4/21/2006	\$189,425
Hewlett-Packard Company	P605744	Purchase of Computer Software for the Nursing Dept.	4/27/2006	5/26/2006	\$102,824
Hewlett-Packard Company	P606609	VOIP Supplies/Equipment - Campus Upgrade	6/14/2006	7/11/2006	\$181,321
Hewlett-Packard Company	P606612	VOIP Supplies/Equipment - Campus Upgrade	6/14/2006	7/11/2006	\$180,585
Hewlett-Packard Company	P607718	Computer Equipment and Networking Equipment	8/19/2006	8/31/2006	\$169,719
Integrated Network Solutions	P604978	Upgrad: Data Copper & Fiber Optic Cabling To Support VOIP	3/20/2006	10/10/2006	\$377,632
International Business Machine	P602716	Mainframe Software & Support Services	12/7/2005	8/1/2006	\$227,844
Medical Educational Technologies, Inc.	P601002	Human Patient Simulator and Peripherals	10/10/2005	12/30/2005	\$231,054
Medical Educational Technologies, Inc.	P607742	Human Patient/Baby Simulator	8/22/2006	8/31/2006	\$243,585
Naknan, Inc.	P604685	Voice-Over Ip Communications Equipment	3/7/2006	3/20/2006	\$159,695
Naknan, Inc.	P605115	Purchase of Computer Equipment / Software	3/28/2006	5/26/2006	\$125,577
Sungard Collegis	P600900	Management of PVAMU's Information Technology Services	10/7/2005	8/15/2006	\$19,279,215
Sungard Collegis	P605026	Management and Implementation of System Migration	3/22/2006	7/15/2006	\$1,998,677
			Major Information Systems Total:		\$25,187,437
<u>Other</u>					
Amegy Bank of Texas	P600146	Lease Payment for Space Rented for the College of Nursing	8/31/2005	11/1/2005	\$491,694
American Campus	P603320	Security Services for the University College Dept.	6/15/2004	8/31/2006	\$77,276
American Campus	P606685	Room/Board for Students In Access Program	6/21/2006	7/5/2006	\$139,776
Aramark	P605707	Purchase and Service of Beverages for Banquet	5/19/2006	5/25/2006	\$66,859
Austin Ribbon & Computer	P601127	Purchase of Computer Software -Dell	10/23/2005	10/21/2005	\$80,760
Caldwell Country Chevy	P607160	Purchase of A Vehicle for University Use	7/20/2006	8/31/2006	\$56,600
Coinmach Corp.	P600233	Washer/Dryer Rental Agreement	9/14/2001	9/14/2006	\$71,555
Dallas County Community College	P607668	Rental of Classrooms for Classes Being Held Per PVAMU	8/21/2006	8/20/2007	\$60,000
Ebsco Subscription Services	P601230	Subscription Renewal for Library Items, Juvenile Justice Dept.	10/17/2005	5/5/2006	\$69,431

Contractor	Contract #	Description	Award/Completion Dates		Cost
Far West Technology	P600123	Computer Systems	9/1/2005	11/30/2005	\$54,046
Federal Costing Concepts	P605761	Development of Facilities and Admin Rate Proposal	2/10/2006	1/31/2009	\$90,000
Florida State University	P604189	Research on a Project for the Department of Energy	2/13/2006	7/1/2006	\$534,100
Green Coast Enterprises, Inc.	P600893	Lease Payment for Nw Graduate Campus	10/6/2005	10/18/2005	\$952,625
Houston Academy of Medicine - Texas Med Ctr. Library	P600618	Annual Assessment for TMC Library Access	10/3/2005	8/31/2006	\$50,000
Industrial Audio Video Inc	P606082	Television Production Equipment and Furniture	7/18/2006	8/11/2006	\$96,435
Johnson Controls Inc.	P600194	Hvac Maintenance Service	9/7/2005	8/2/2006	\$634,480
Johnson Controls Inc.	P601125	Maintenance Agreement for Fire Alarm System	9/1/2005	8/31/2006	\$148,235
Millennium Midstream Energy	P600331	Purchased Natural Gas for FY2006	9/19/2005	11/14/2005	\$1,171,333
Millennium Midstream Energy	P700609	Natural Gas	5/1/2006	4/26/2011	\$1,025,000
Molton Allen & Williams LLC	P600775	Payment for Insurance Premiums for the Athletic Dept.	8/1/2006	8/1/2007	\$103,669
North Carolina A&T State University	P604190	Research on a Project for the Department of Energy	2/13/2006	6/2/2006	\$200,000
Oxford Instruments, Inc.	P601689	17 Tesla Superconducting Magnet	10/27/2005	11/2/2005	\$199,921
Pitney Bowes	P606279	Purchase of Mail Equipment	5/31/2006	7/1/2006	\$54,007
San Bernard Electric Coop Inc.	P600239	Purchased Electricity for the Main Campus	9/13/2005	9/6/2006	\$3,264,499
SBC Southwestern Bell Telephone	P600366	Monthly Telephone Service for FY2006	9/20/2005	8/29/2006	\$848,026
Sempra Energy Solutions	P600925	Electricity for the Houston Nursing Center	10/7/2005	10/11/2006	\$325,000
Servern Trent Services Inc.	P601171	Management of PVAMU Wastewater System	9/1/2005	2/28/2006	\$114,000
Servern Trent Services Inc.	P604975	Management of PVAMU Wastewater System	3/1/2006	8/31/2006	\$114,000
Sign Shares	P600683	Interpreters Needed for Student	1/19/2005	8/31/2006	\$52,510
Sodexo Campus Services	P600475	Campus Catering Expenses for FY 2006	9/28/2005	8/24/2006	\$3,000,000
Sodexo Campus Services	P600481	Preparation, Service and Sale of Food, Beverages, Goods	9/28/2005	8/22/2006	\$25,000,000
Sodexo Marriott Services	P600894	Management of Food Services On Campus	7/1/2004	8/31/2014	\$65,000
Sodexo, Inc.	P607045	Janitorial and General Maintenance Services, Nursing Center	8/17/2006	8/31/2007	\$474,864
United States Postal Service	P600572	Purchase of Postage for Outgoing Mail Per the Mail Dept.	9/29/2005	8/3/2006	\$109,000
Other Total:					\$39,794,701
<u>Professional Services</u>					
Greater North Houston Youth Association	P601726	Final report on community-based social project	8/31/2005	8/31/2006	\$249,375
Shine & Associates, Inc.	P605490	Boundary Survey	12/5/2005	8/31/2006	\$44,975
Professional Services Total:					\$294,350
Prairie View A&M University Total:					\$117,824,759
Tarleton State University					
<u>Construction</u>					
Alpha Building Corporation	P600507	Test Gas Lines	9/30/2005	8/31/2006	\$24,298
Camden Building, Inc.	5508	New Student Housing	11/20/2003	8/31/2006	\$6,071,688
Satterfield & Pontikes Construction, Inc.	5517-2	Math, Science & Library Renovations and Additions	4/6/2004	3/29/2006	\$14,345,758
Satterfield & Pontikes Construction, Inc.	5588	Recreational Sports Facility	5/23/2006	9/10/2007	\$12,123,693
Construction Total:					\$32,565,437
<u>Professional Services</u>					
A V Pro Inc.	P601648	Dimmer switches installation	3/8/2006	8/31/2006	\$217,847
Fluke Network	P600484	Hardware & Software	9/28/2005	8/31/2006	\$42,896
Kirksey Architect	5517-1	New Dining Hall	5/6/2005	8/31/2007	\$217,400

Contractor	Contract #	Description	Award/Completion Dates		Cost
Leadership Pathfinder, LLC	P6229350	Personal Service	10/3/2005	8/31/2006	\$40,000
Planning Systems Inc.	P6425100	Data Mining	1/1/2005	8/31/2006	\$3,175,000
Sirsi Corporation	P600053	Link System Software	9/1/2005	8/31/2006	\$24,582
ThyssenKrupp Elevator	P600070	Elevator Maintenance	9/1/2005	8/31/2006	\$42,752
Tumbleweed Communications Corp.	P600215	Maintenance Renewal	9/17/2005	9/30/2006	\$15,033
Validus Services	P6422000	Nutrient Management	9/1/2005	8/31/2006	\$200,000
Professional Services Total:					\$3,975,510
Tarleton State University Total:					\$36,540,947

Texas A&M University - Corpus Christi

Construction

Alpha Building Coporation	P600231	Install new doorway with wind curtain	12/16/2005	8/31/2006	\$67,651
Alpha Building Coporation	P600245	Asphalt, curb, and ADA ramp repair in parking lots	12/22/2005	8/31/2006	\$40,654
Alpha Building Coporation	P600346	Bell Library exterior window replacement	3/22/2006	3/22/2006	\$114,518
Alpha Building Coporation	P600377	Irrigation @ East & West Entrance of University	4/19/2006	7/19/2006	\$45,385
Alpha Building Coporation	P600379	Installation, Replacing & Removal of items	4/20/2006	7/20/2006	\$23,290
Alpha Building Coporation	P600396	Bayhall Irrigation Phase 1B of new parking area	4/27/2006	7/27/2006	\$37,531
Alpha Building Coporation	P600397	Main Entrances - Irrigation System	4/27/2006	7/27/2006	\$45,353
Alpha Building Coporation	P600398	New Irrigation System for ECDC & CCH depts.	4/27/2006	7/27/2006	\$32,125
Alpha Building Coporation	P600488	Parking Lot Repairs-Remove existing asphalt paving	6/8/2006	9/8/2006	\$251,166
Barcom Commercial Inc.	P600081	Construction-Base monthly rent for Hamlin Center	9/2/2005	8/31/2006	\$54,800
Barcom Commercial Inc.	P600291	Remove the concrete tilt up wall panels to a depth of 6 inches	2/17/2006	2/17/2006	\$17,536
Barcom Commercial Inc.	P600323	Repairs of Spalling & Slip Issues at the Spine Walkways	3/6/2006	8/31/2006	\$53,012
Barcom Commercial Inc.	P600492	Corpus Christi Hall (CCH) Bldg. Renovation	6/23/2006	12/21/2006	\$30,348
Barcom Commercial Inc.	P600498	CCH - Light Fixtures	6/23/2006	9/21/2006	\$49,559
Barcom Commercial Inc.	P600500	CCH Remodel-Energy Conservation shades/drapery	6/23/2006	9/21/2006	\$42,095
Barcom Commercial Inc.	P600512	CCH-Bldg Renovation	6/23/2006	9/21/2006	\$165,267
Barcom Commercial Inc.	P600527	Renovation/ Construction CCH-Bldg - HVAC	6/21/2006	9/21/2006	\$289,750
Cadence McShane Corporation	5468	Performing Arts Center	10/9/2002	8/31/2006	\$15,155,366
Moorhouse Construction	5538	Early Childhood Development Center	9/30/2004	11/7/2006	\$2,576,252
Peninsular Bay Enterprises, Ltd.	P600440	Installation of platforms for research by DNR	5/18/2006	5/18/2006	\$63,000
Peninsula Marine, Inc.	P600599	Construction and installation of Sabine Pass Platform	8/3/2006	8/3/2006	\$14,500
Peninsula Marine, Inc.	P600600	Construction and Installation of Freeport Station	8/3/2006	8/3/2006	\$17,500
Siemens Building Technologies, Inc.	P600497	Fire Alarm System, existing campus wide system	6/12/2006	9/21/2006	\$37,388
Zachry Construction Corporation	5512	Classroom Building	1/15/2004	8/31/2006	\$11,327,110
Construction Total:					\$30,551,156

Consulting

Nacda Consulting	P600406	Feasibility Study for Football at TAMUCC	5/1/2006	10/26/2006	\$36,113
Consulting Total:					\$36,113

Major Information Systems

Educational Broadcasting	P600023	TTVN ServicesTrans-Tx VideoConferencingNetwork	8/28/2005	8/31/2006	\$131,849
Koch Financial Services	P600019	Oracle Database software for student information systems	8/24/2005	8/31/2006	\$179,225
Time Warner Communications	P600043	Professional Services - Cable Services	8/29/2005	8/31/2006	\$165,624

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Major Information Systems Total:		\$476,698
<u>Other</u>					
American Bank Center	P600120	Rental of ABC, TAMUCC Men's Basketball Home Games	11/1/2005	3/1/2006	\$306,000
American Bank Center	P600121	Rental of ABC, TAMUCC Women's Basketball Home Games	11/1/2005	3/1/2006	\$272,000
American Light	P600283	Advance 2 Lamp Ballast	2/3/2006	2/3/2006	\$58,370
Beckman Coulter	P600140	DNA Sequencer w/ 8 array capillary technology for research	11/19/2005	11/19/2005	\$54,470
Bruker Biospin Corp.	P600184	Digital NMR spectrometer	11/15/2005	11/15/2005	\$222,400
Caldwell Country Chevrolet	P600338	2007 Chevy suburban 4x4 LS for Physical & Life Sciences FT	3/20/2006	3/20/2006	\$58,634
Doer	P600193	Designing, Construction and Field Validation	11/18/2005	11/18/2005	\$95,000
Engineering Laboratory Design, Inc.	P600565	Sheer layer tunnels	7/11/2006	7/11/2006	\$59,050
HBI Office Solutions, Inc.	P600547	Renovation Furniture for TAMU-CC	6/30/2006	6/30/2006	\$102,796
Kolak Group Inc.	P600381	TEKS Alignment Charts	3/1/2006	5/31/2006	\$100,000
Laerdal Medical Corp.	P600418	Electronic Simulation LAB	5/10/2006	5/10/2006	\$84,896
MGC Inc.	P600134	Harte Research Furniture & Equipment for Wet Lab	11/14/2005	11/14/2005	\$57,979
Motion Analysis Corp.	P600185	Optical Motion Capture Solution	11/15/2005	11/15/2005	\$206,550
Novell, Inc.	P600091	Academic Licensing Agreement	9/14/2005	8/31/2006	\$50,278
Omni Bayfront Hotel	P600353	Host Facility - 2006 State of the Gulf of Mexico Summit	3/28/2006	3/30/2006	\$172,705
Piano Gallery	P600412	Musical Intruments for teaching TAMUCC students	5/7/2006	5/7/2006	\$104,500
Sutron Corporation	P600284	Replacement of equipment damaged by hurricane	2/3/2006	2/3/2006	\$62,758
Varian, Inc.	P600413	Varian Cary 100 UV/Vis Biomelt Package/	5/8/2006	5/8/2006	\$89,921
Visual Innovations, Inc.	P600289	Audio Visual Equipment for the Harte Research Institute	2/14/2006	2/14/2006	\$151,906
Voss Lighting	P600281	Purchase of Phillips Bulbs & Advance 4 Lamp Ballast	2/3/2006	2/3/2006	\$52,225
VWR International, Inc.	P600513	Free standing Vacuum Steam Sterilizers	6/20/2006	6/20/2006	\$113,919
			Other Total:		\$2,476,357
<u>Professional Services</u>					
3D International Inc.	P600349	Prepare/create a Master Plan for the new facility campus	3/23/2006	3/23/2006	\$110,575
Anderson Marketing Group	P600223	Search piece for Admissions and Records	12/8/2005	8/31/2006	\$25,084
Anderson Marketing Group	P600224	View book	12/8/2005	8/31/2006	\$26,843
Anderson Marketing Group	P600246	Island Day mailer	12/22/2005	8/31/2006	\$14,426
Bath Engineering Corp.	P600208	Engineering services for HVAC upgrade at Corpus Christi Hall	12/1/2005	8/31/2006	\$35,964
Bicket, Larry	P600474	Consulting Services for Texas Connection Consortium	5/1/2006	4/3/2007	\$24,600
Bicket, Larry	P600605	Professional services: assist Texas Connection Consortium	5/1/2006	4/3/2007	\$20,822
Cannon-Bowers, Janis	P600636	Evaluation Plan Work on Virtual Learning Space Project	8/15/2006	5/31/2008	\$327,960
Chatelier, Paul	P600308	Coordination of project efforts with the U.S. Navy	1/1/2006	8/31/2006	\$52,200
Cotton Landreth Kramer Architects & Associates, Inc.	5563	Emergency Operations and Support Services Building	2/6/2006	9/30/2006	\$123,990
De Almeida, Afonso and Paulo Salles	P600357	Salles/Biodiversity Project	3/25/2006	3/25/2006	\$16,000
Durrant, Inc.	5487	Early Childhood Development Center	3/24/2003	8/21/2006	\$407,702
F&S Partners, Inc.	5578	Wellness Center	5/22/2006	5/31/2007	\$530,054
Frontier Surveying	P600302	Monitor changes in topography & Bathymetry	2/15/2006	6/30/2006	\$29,450
Fulton Coastcon General Contractors	5589	Wellness Center	6/12/2006	10/12/2006	\$55,000
Guggenheim, David E.	P600414	Services from David E. Guggenheim, PH.D.	5/9/2006	5/9/2006	\$29,018
Idriss Engineering Services	P600524	Engineering services for Windstorm Inspection	6/21/2006	6/21/2006	\$16,000
Ikon Financial Services	P600036	Professional Service - Copy Machine	8/29/2005	8/31/2006	\$244,669

Contractor	Contract #	Description	Award/Completion Dates		Cost
Inquiry Systems Ltd.	P600382	Professional Development Services	4/11/2006	5/31/2006	\$34,325
Sallee, Fred	P600634	Computing and development services for software	8/14/2006	2/28/2007	\$39,138
Scott & White Hospital	P600309	Develop case scenarios for the virtual learning space project	2/1/2006	3/31/2007	\$50,000
Siemens Building Technologies, Inc.	P600058	Fire alarm system test & inspection	8/30/2005	8/31/2006	\$131,363
Von Hoffman Corp.	P600273	Print production, 2006-07 Undergraduate & Graduate catalogs	1/31/2006	1/31/2006	\$21,437
WKMC Architects Inc.	P600209	Renovation of the northwest stair/elevator lobby	12/1/2005	8/31/2006	\$25,736
Professional Services Total:					\$2,392,356
Texas A&M University - Corpus Christi Total:					\$35,932,680
Texas A&M University - Kingsville					
<u>Construction</u>					
Waco Construction, Inc.	5495	Pharmacy School	5/7/2003	6/1/2006	\$12,457,846
Construction Total:					\$12,457,846
<u>Professional Services</u>					
Perkins & Will/CRA, LP	5443	Pharmacy School	12/12/2001	8/22/2006	\$898,620
Professional Services Total:					\$898,620
Texas A&M University - Kingsville Total:					\$13,356,466
Texas A&M International University					
<u>Construction</u>					
Zachry Construction Corporation	5567	Kinesiology Facilities	1/13/2006	3/13/2007	\$10,204,559
Construction Total:					\$10,204,559
<u>Professional Services</u>					
F & S Partners Incorporated	5519	Kinesiology Facilities	6/23/2004	8/15/2007	\$943,458
Professional Services Total:					\$943,458
Texas A&M International University Total:					\$11,148,017
West Texas A&M University					
<u>Construction</u>					
AAA Signs	WT1507	Construction Services	4/7/2006	5/31/2006	\$147,072
Advanced Environmental Services	WT1480	Construction Services	9/19/2005	8/31/2006	\$175,890
Allens Tri State Mechanical	WT1545	Construction Services	5/22/2006	6/5/2006	\$24,000
B B Septic Systems	WT1428SS	Construction Services	11/1/2005	3/30/2006	\$43,995
Duke Electric	WT1344A	Electrical Construction	4/8/2004	8/31/2006	\$1,965,000
Duke Electric	WT1492	Construction Services	7/26/2005	8/31/2006	\$41,145
Duke Electric	WT1507-1	Construction Services	4/7/2006	5/31/2006	\$32,955
Lee Lewis Construction	5498	Fine Arts Complex	6/19/2003	5/30/2006	\$26,440,100
McCracken Electric	WT1270STAF-1	Electrical Repairs	5/1/2006	8/31/2006	\$107,500
McCracken Electric	WT1515	Construction Services	12/27/2005	1/2/2006	\$14,730
McCracken Electric	WT1541	Construction Services	4/4/2006	5/5/2006	\$26,875
Panhandle Steel Bldg.	WT1313M-1	Construction Services	1/26/2006	8/31/2006	\$1,739,079
Panhandle Steel Bldg.	WT1400D	Construction Services	7/11/2005	11/30/2005	\$26,909
Panhandle Steel Bldg.	WT1451	Construction Services	1/15/2005	8/28/2006	\$539,295
Panhandle Steel Bldg.	WT1480-1	Construction Services	11/21/2005	1/20/2006	\$115,693

Contractor	Contract #	Description	Award/Completion Dates		Cost
Panhandle Steel Bldg.	WT1483	Construction Services	7/1/2005	1/31/2006	\$80,326
Panhandle Steel Bldg.	WT1503	Construction Services	12/15/2005	8/31/2006	\$333,753
Panhandle Steel Bldg.	WT1509	Construction Services	5/15/2006	8/31/2006	\$138,967
Panhandle Steel Bldg.	WT1518	Construction Services	12/19/2005	1/20/2006	\$18,746
Panhandle Steel Bldg.	WT1524-1	Construction Services	2/7/2006	8/31/2006	\$296,545
Panhandle Steel Bldg.	WT1527	Construction Services	1/1/2006	1/7/2006	\$23,786
Panhandle Steel Bldg.	WT1532	Construction Services	5/1/2006	6/1/2006	\$100,210
Panhandle Steel Bldg.	WT1546	Construction Services	5/20/2006	8/31/2006	\$32,722
Triple L Utilities	WT1455-1	Construction Services	1/20/2006	8/31/2006	\$632,133
West Texas Contractors	WT1270STAF	Construction Services	4/11/2006	8/31/2006	\$134,863
West Texas Contractors	WT1476	Construction Services	5/10/2005	8/31/2006	\$197,976
West Texas Contractors	WT1478	Construction Services	5/19/2005	11/24/2005	\$44,968
West Texas Contractors	WT1493	Construction Services	7/26/2005	8/31/2006	\$78,527
West Texas Contractors	WT1495	Construction Services	8/8/2005	8/31/2006	\$19,330
West Texas Contractors	WT1498	Construction Services	12/19/2005	8/31/2006	\$57,747
West Texas Contractors	WT1520	Construction Services	1/3/2006	6/1/2006	\$135,578
West Texas Contractors	WT1525	Construction Services	5/30/2006	8/31/2006	\$583,556
West Texas Contractors	WT1529A	Construction Services	7/1/2006	8/1/2006	\$15,010
West Texas Contractors	WT1531	Construction Services	3/1/2006	8/31/2006	\$128,912
West Texas Contractors	WT1537	Construction Services	3/10/2006	5/1/2006	\$40,427
West Texas Contractors	WT1538B	Construction Services	5/1/2006	5/10/2006	\$18,588
West Texas Contractors	WT1543	Construction Services	5/4/2006	6/15/2006	\$39,341
West Texas Contractors	WT1548	Construction Services	7/15/2006	8/31/2006	\$30,019
Western Builders	7570046	Construction Services	7/11/2006	8/31/2006	\$73,133
Construction Total:					\$34,695,401
<u>Major Information Systems</u>					
Angel	7570016	Software services	9/1/2005	8/31/2006	\$101,500
Microanalytics	7570036	Computer Hardware & Software	3/1/2006	8/31/2006	\$208,115
Major Information Systems Total:					\$309,615
<u>Professional Services</u>					
Brandt Engineers Group Ltd.	WT1455	Architectural/Engineering	2/8/2006	8/31/2006	\$71,375
Brown Graham PC	7570026	Audit Services	9/1/2005	8/31/2006	\$20,300
Johnson Controls	757510	Service Contract	9/1/2005	8/31/2006	\$128,878
Lavin Associates	WT1313M	Architectural/Engineering	5/1/2005	8/31/2006	\$177,400
Lavin Associates	WT1524	Architectural/Engineering	5/1/2005	8/31/2006	\$26,067
Sims-Parge Associates Architects	WT1433	Architectural/Engineering	6/29/2005	8/31/2006	\$45,150
Sims-Parge Associates Architects	WT1451-1	Architectural/Engineering	4/19/2005	8/31/2006	\$46,200
Sims-Parge Associates Architects	WT1503-1	Architectural/Engineering	8/9/2005	8/31/2006	\$54,000
Turner Land Architecture LLC	WT1469	Architectural/Engineering	10/25/2005	8/31/2006	\$111,565
Professional Services Total:					\$680,935
West Texas A&M University Total:					\$35,685,951

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas A&M University - Commerce					
<u>Construction</u>					
Arms Building and Maintenance, Inc.	P600748	Synthetic Turf	7/1/2006	8/1/2006	\$414,500
Berger Transfer & Storage	P600272	Science Hall move	11/21/2005	12/21/2005	\$52,273
Best Access System	P600810	Card Access/Classroom Renovation	6/1/2006	8/5/2006	\$34,546
Best Access System	P600925	Electronic Locks & Panic Bars for Smith Hall	7/5/2006	7/31/2006	\$26,338
Brenco Industrial Services, LLC	P600331	Shower Repair for the University	9/1/2005	8/31/2006	\$49,000
Brenco Industrial Services, LLC	P600886	Shower Pans	6/19/2006	7/28/2006	\$100,000
Brenco Industrial Services, LLC	P600942	Modify Boiler/ Hubbel and Smith Hall	7/12/2006	7/31/2006	\$17,560
Broadcast Works	P600484	Transmission Line Replacement	1/11/2006	8/31/2006	\$16,500
Centennial Contractor	P600228	Sanitary Sewer Repairs at Mitchell Hall	10/25/2005	11/30/2005	\$17,925
Centennial Contractor	P600438	AG/IET Renovation RM.255	12/21/2005	2/1/2006	\$20,532
Centennial Contractor	P600441	Renovate AG/IET RM.237 & 238	12/21/2005	2/1/2006	\$29,742
Centennial Contractor	P600442	Renovation OF 11 Rooms	12/21/2005	2/1/2006	\$58,097
Centennial Contractor	P600470	Ed. Drive Storm Sewer Line Replacement	1/5/2006	4/1/2006	\$28,874
Centennial Contractor	P600491	Phillips & Walker Halls Abatement & Demolition	1/15/2006	9/15/2006	\$526,304
Centennial Contractor	P600615	Chilled Water Re-Route	3/6/2006	5/1/2006	\$293,737
Centennial Contractor	P600620	Abatement and Demolition of old Science Building	3/7/2006	9/1/2006	\$946,791
Centennial Contractor	P600635	Campus Landscaping Phase	3/22/2006	8/31/2006	\$183,416
Centennial Contractor	P600707	PAC/Ferguson Storefront Door Replacement/Concrete	4/17/2006	7/31/2006	\$93,413
Centennial Contractor	P600801	Ferguson S.S. Interior Renovations 3-Rooms	5/17/2006	8/31/2006	\$25,808
Centennial Contractor	P600802	Music Hall Carpet Removal	5/17/2006	8/31/2006	\$28,064
Centennial Contractor	P600803	Repair Access Routers E. Side of BA	5/17/2006	8/31/2006	\$46,609
Centennial Contractor	P600831	Repairs to Ferguson Elevator	5/30/2006	8/31/2006	\$104,271
Centennial Contractor	P600866	Smith Hall Painting	6/19/2006	7/28/2006	\$119,848
Centennial Contractor	P600939	PAC Phase II Catwalk	7/12/2006	8/2/2006	\$73,258
Centennial Contractor	P600976	Smith Hall Renovations	7/21/2006	8/31/2006	\$44,445
Centennial Contractor	P600991	Removal of Waste Materials Under MSC Bldg	7/21/2006	8/31/2006	\$45,482
Design Center	P600218	Pac Seal/Lettering/Jerry McDaniel	10/21/2005	8/31/2006	\$26,650
EOG Environmental, Inc.	P600175	Chemical Waste Disposal for Science Building	10/12/2005	8/31/2006	\$227,699
EOG Environmental, Inc.	P600660	Chemical Dispial	3/14/2006	3/15/2006	\$62,982
Industrial Hygiene & Safety Technology, Inc	P600353	Asbestos Surveys & Monitoring	12/1/2005	11/30/2006	\$60,000
Lift Aids Inc.	P600103	Handicap/Wheel Chair Lift at Memorial Stadium	9/21/2005	8/31/2006	\$17,950
Manhattan Construction Company	5516	New Science Building	2/25/2004	11/11/2005	\$19,518,160
North Texas Title of Hunt Inc.	P600665	Bickham Florist Purchase/2001 and 2003 Live Oak St.	3/29/2006	8/31/2006	\$174,674
North Texas Title of Hunt Inc.	P610121	Purchase 1907 Stonewall, Commerce/Lending Property	7/31/2006	8/31/2006	\$45,343
Page Boiler Works, Inc	P600404	Boiler @ Hubbell Hall	12/16/2005	8/31/2006	\$18,500
Siemens Building Technologies, Inc.	P600742	Education North and South Controls Replacement	4/27/2006	5/31/2006	\$106,573
Sodexo Campus Solution	P600999	Sodexo/Renovations for Library Vending Area	7/24/2006	8/31/2006	\$187,777
Texana Land & Asphalt	P600580	Parking Lot J Repair/Asphalt Overlay/Henderson	2/20/2006	8/31/2006	\$45,412
Triangle Analytical, Inc.	P600613	Move and Start Up NMR	3/6/2006	8/31/2006	\$17,600
Varian Inc.	P600289	NMR	11/10/2005	8/31/2006	\$284,302
Varian Inc.	P600792	HPLC	5/12/2006	8/31/2006	\$20,500
We Build, Inc.	P600044	Temple Building Roof	7/1/2005	8/31/2006	\$119,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
We Build, Inc.	P600081	Walker & Phillips Renovation/Project A-22	9/16/2005	8/31/2006	\$35,134
We Build, Inc.	P600154	Binnion Hall Boiler Flue/Intake Duct	10/6/2005	8/31/2006	\$24,833
We Build, Inc.	P600452	Gee Library Coffee Shop Patio	12/26/2005	1/31/2006	\$26,779
We Build, Inc.	P600687	Memorial Stadium Sanitary Sewer Replacement	4/5/2006	5/31/2006	\$125,200
We Build, Inc.	P600892	ED North Sidewalk Replacement	6/20/2006	8/26/2006	\$19,636
We Build, Inc.	P600920	Equine Arena Project	6/29/2006	7/31/2006	\$65,000
We Build, Inc.	P600926	TX DOT Single Crosswalk HWY.24 & Culver ST	7/1/2006	8/31/2006	\$62,280
We Build, Inc.	P600977	Workman Hall Sanitary Sewer Replacement	7/21/2006	8/31/2006	\$31,531
Construction Total:					\$24,720,850
<u>Consulting</u>					
Growth Group	S600259	Consultant -Audit of Student Services	5/22/2006	6/15/2006	\$16,000
Landscape Unlimited LLC	P600690	Site Preparation for New Track and Field	4/6/2006	7/1/2006	\$624,941
Pennington Performance Group	S600052	Diversity training initiative	9/23/2005	3/1/2006	\$22,000
Schirmer Engineering Corporation	P600347	Fire Alarms-Safety	12/15/2005	12/31/2006	\$68,100
Visionary Web Innovations, LLC	S600200	Software & Licensing for Global Learning System	3/31/2006	6/5/2006	\$15,110
Consulting Total:					\$746,151
<u>Major Information Systems</u>					
Best Press, Inc.	P600453	The Pride-Magazine Format	1/2/2006	8/31/2006	\$105,285
Comcast	P600124	Comcast Cable	9/1/2005	8/31/2006	\$239,533
IBM Corporation	P600020	IBM Software Annual Maintenance Contract	9/1/2005	8/31/2006	\$124,750
Leeds Instruments	P600196	Confocal Microscope	10/18/2005	8/31/2006	\$152,485
Shimadzu Scientific Instruments, Inc.	P600201	UV/VIS Spectrometers	10/18/2005	8/31/2006	\$112,970
Major Information Systems Total:					\$735,024
<u>Other</u>					
Anasazi Instrument, Inc.	P600147	Upgrade for Hitachi R1500	10/5/2005	8/31/2006	\$50,500
Apple Computer	P600529	17 Apple Computers	1/30/2006	2/28/2006	\$52,042
BD Biosciences	P600308	Flow Cytometer	11/14/2005	8/31/2006	\$320,265
Dell Computer Corporation	P600252	Dell P4, 3.40GHZ-Ucd Lab	11/1/2005	8/31/2006	\$54,004
Dell Computer Corporation	P600381	HEF/ Optiplex GX520 Minitower Pent 4 QT#253234413	12/8/2005	8/31/2006	\$52,399
Ecollege.Com	P600901	Ecollege-Student Fees-Summer I '06	6/22/2006	8/31/2006	\$102,255
Ecollege.Com	P601018	Ecollege-Student Fees for Summer II 2006	7/10/2006	8/10/2006	\$107,525
Forestry Suppliers Inc.	P600369	Forestry Supplies	12/6/2005	8/31/2006	\$50,117
Fox Scientific Inc	P600448	Cell/Genetics Equipment	1/2/2006	8/31/2006	\$54,469
Harris Corporation Broadcast Systems	P600352	Harris Corporation Digital Conver. Equipment	11/30/2005	8/31/2006	\$124,859
Krueger International, Inc	P600318	Classroom Furniture/AG/IT & Social Science	11/17/2005	8/31/2006	\$117,628
MKS Instruments	P600845	Quadrupole Residual Gas Analyzers	6/2/2006	8/31/2006	\$55,120
Olen Williams, Inc.	P600717	Football Stadium Scoreboard	4/19/2006	8/31/2006	\$110,340
OLIS Inc	P600112	Recondition carry 15	9/23/2005	8/31/2006	\$104,925
Oracle Corporation	P600752	Oracle Service Renewal	5/31/2006	5/30/2007	\$61,634
P.C. Image Systems, Ltd.	P600341	CCS Projectors-New Science 127-Auditorium	11/29/2005	8/31/2006	\$115,015
Pasco Scientific	P600230	Pasco order/ Supplies for labs	10/24/2005	8/31/2006	\$197,803
Shimadzu Scientific Instruments, Inc.	P600449	HPLC	1/2/2006	8/31/2006	\$110,575
TA Instruments-Waters LLC	P600316	Thermogravimetric Analyzer	12/15/2005	12/22/2005	\$60,900

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wards Natural Science Establishment	P600288	Instructional Laboratory Equipment	11/10/2005	8/31/2006	\$92,508
			Other Total:		\$1,994,882
Professional Services					
EcoLab Pest Elimination	P600183	Pest Control Add-on	10/13/2005	8/31/2006	\$26,400
Gideon Toal	5546	New Student Center	5/27/2005	4/15/2008	\$1,185,580
Jasmine Engineering, Inc.	5576	New Student Center	5/4/2006	8/31/2007	\$337,336
Jones, John	P600477	Piano Tuning Maintenance for Music Department	1/1/2006	12/31/2007	\$21,000
Kolar Advertising and Marketing	S600147	2006 Marketing efforts	9/1/2005	8/31/2006	\$165,000
Prothro at Lake Texoma	S600362	Facilities usage	2/21/2006	8/20/2006	\$18,490
Sports Engeering Technologies, Inc.	P600510	Engineer Services/field, track and drainage project	1/15/2006	8/31/2006	\$78,100
TS Printing	P600490	President Report	1/13/2006	1/20/2006	\$43,326
			Professional Services Total:		\$1,875,231
			Texas A&M University - Commerce Total:		\$30,072,139
Texas A&M University - Texarkana					
Construction					
Walton Construction Compant, LLC	5585	Science and Technology Building	5/9/2006	3/28/2008	\$15,811,299
			Construction Total:		\$15,811,299
Professional Services					
Over the Edge Studios		Video production: presentation on Special Education website	8/8/2006	9/30/2006	\$30,998
			Professional Services Total:		\$30,998
			Texas A&M University - Texarkana Total:		\$15,842,297
University of Houston System Administration					
Construction					
Moss Landscaping, Inc.	W540148	Landscape maintenance	9/1/2005	8/31/2006	\$54,778
			Construction Total:		\$54,778
Consulting					
Deloitte Consulting, LLP	K-6-00172	Staff Compensation Study & Plan	3/23/2006	12/31/2006	\$75,000
Deloitte Consulting, LLP	K-6-00191	Compensation Consulting	4/18/2006	6/30/2006	\$100,000
			Consulting Total:		\$175,000
Professional Services					
Archi*Technics/3, Inc.	W770002	Building program	9/1/2005	8/31/2006	\$23,500
PageSoutherlandPage, LLP	W770001	Master plan	9/1/2005	8/31/2006	\$23,500
			Professional Services Total:		\$47,000
			University of Houston System Administration Total:		\$276,778
University of Houston					
Construction					
Air Tech Commercial Services	W640147	Air handlers	9/1/2005	8/31/2006	\$21,861
American Seating	W640172	New seating in Krost Hall	9/1/2005	8/31/2006	\$15,015
Basic Industries	W320019	Construction Services	5/12/2003	8/31/2006	\$7,298,080
Berger Construction	W320025	Construction Services	8/31/2005	8/31/2006	\$1,928,133

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cadence McShane Corporation	W420019	Cynthia Woods Center for the Arts	9/1/2005	8/31/2006	\$3,319,501
Centennial Contractors Enterprises, Inc.	W320022	Construction Services	9/1/2005	8/31/2006	\$6,622,730
Cooper Robertson & Partners	W670012	Campus long range master plan	9/1/2005	8/31/2006	\$345,000
Diebold, Inc.	W740085	Financial offices renovation	9/1/2005	8/31/2006	\$24,773
Door Control Services, Inc.	W640215	Lobby doors	9/1/2005	8/31/2006	\$15,880
Dura Pier Facilities Services LTD	W740018	Bldg. Repairs	9/1/2005	8/31/2006	\$19,634
Dura Pier Facilities Services Ltd.	W520005	Construction Services	12/7/2004	8/31/2006	\$2,228,153
ECP Tech Services Inc.	W640032	Switchgear testing	9/1/2005	8/31/2006	\$28,669
ECP Tech Services Inc.	W640033	Substation transformers	9/1/2005	8/31/2006	\$17,340
Elba Design & Construction, Inc.	W320024	Construction Services	5/27/2003	8/31/2006	\$1,549,295
Engineered Air Balance Co. Inc.	W670028	Air balance	9/1/2005	8/31/2006	\$32,925
Engineering & Fire Investigations	W470026	Clean up Optometry	9/1/2005	8/31/2006	\$344,576
Grayson Armature Works	W640103	CHW pump overhaul	9/1/2005	8/31/2006	\$14,982
Hazardous Assessment Leaders	W420005	Construction Services	9/1/2005	8/31/2006	\$191,028
HBS Construction Inc.	W520007	Construction Services	12/7/2004	8/31/2006	\$2,364,000
HBS Construction Inc.	W640058	Cleaning services for campus buildings	12/7/2004	8/31/2006	\$27,705
HBS National Corporation	W740056	Cleaning services	9/1/2005	8/31/2006	\$47,494
Honeywell	W320005	EMECS Job order Contract	9/1/2005	8/31/2006	\$183,833
Honeywell International, Inc.	W620005	EMECS replacement	9/1/2005	8/31/2006	\$231,200
Horizon Group International	W320017	Construction Services	9/1/2005	8/31/2006	\$7,772,427
Horizon Group International	W740007	Hilton renovations	9/1/2005	8/31/2006	\$22,806
Horizon Group International	W740008	General Services Bldg. Renovations	9/1/2005	8/31/2006	\$24,132
Horizon Group International	W740099	Hilton renovations	9/1/2005	8/31/2006	\$274,290
Houston Fence Company	W640166	Fence around parking lot 4A	9/1/2005	8/31/2006	\$29,234
Illumascape Innovative Outdoor Lighting Solutions	W640087	Campus lighting	9/1/2005	8/31/2006	\$42,750
Integrated Flooring Systems, Inc.	W220031	Flooring Job Order	9/1/2005	8/31/2006	\$2,512,800
J T Vaughn Construction Co Inc.	W320018	Construction Services	9/1/2005	8/31/2006	\$3,537,519
J.T. Vaughn Construction Co. Inc.	W320018-12	Room Expansion 232	9/1/2005	8/31/2006	\$2,777,927
Jamail Construction	W320016	Construction Services	5/12/2003	8/31/2006	\$4,665,055
JMR Design Associates	W670004	Professional Services	9/1/2005	8/31/2006	\$25,000
Johnson Controls, Inc.	W640151	EMECS monitoring	9/1/2005	8/31/2006	\$18,700
Jonmar Electric, Inc.	W320006	Construction Services	9/1/2005	8/31/2006	\$1,283,210
Jonmar Electric, Inc.	W420008	Construction Services	5/12/2003	8/31/2006	\$1,591,737
Jonmar Electric, Inc.	W640131	Air quality	9/1/2005	8/31/2006	\$47,150
Jonmar Electric, Inc.	W640145	VSD meters for energy conservation	9/1/2005	8/31/2006	\$14,700
Jonmar Electric, Inc.	W640146	VSD meters for energy conservation	9/1/2005	8/31/2006	\$14,800
Jonmar Electric, Inc.	W640148	VSD meters for energy conservation	9/1/2005	8/31/2006	\$24,738
Jonmar Electric, Inc.	W640154	VSD meters	9/1/2005	8/31/2006	\$23,600
Jonmar Electric, Inc.	W640212	Central plant chemical room replacement electrical sys	9/1/2005	8/31/2006	\$24,743
Jonmar Electric, Inc.	W640214	Energy conservation	9/1/2005	8/31/2006	\$43,800
Jonmar Electric, Inc.	W640223	Architecture bldg. Occupancy sensors	9/1/2005	8/31/2006	\$18,200
Jonmar Electric, Inc.	W740023	Electrical maintenance	9/1/2005	8/31/2006	\$24,000
Jonmar Electric, Inc.	W740039	Architecture lighting upgrade	9/1/2005	8/31/2006	\$18,730
Jonmar Electric, Inc.	W740040	Architecture lighting controllers	9/1/2005	8/31/2006	\$17,070

Contractor	Contract #	Description	Award/Completion Dates		Cost
LandPro, Inc.	W740021	Grounds maintenance at Wortham House	9/1/2005	8/31/2006	\$48,500
M. Schultz Enterprises	W640037	Mold abatement	9/1/2005	8/31/2006	\$17,424
McCowan & Associates	W470014	Professional Services Contract	9/1/2005	8/31/2006	\$68,544
McKee Environmental Health, Inc.	W470025	Environmental monitoring	9/1/2005	8/31/2006	\$169,436
McKenzie Equipment Co.	W480004	EMECS air	8/20/2003	8/31/2006	\$65,804
Moss Landscaping Inc.	W640062	Garden Installation at Wortham House	9/1/2005	8/31/2006	\$15,991
Neon Electric Corporation	W520002	Signage	8/31/2004	8/31/2006	\$178,348
Office Furniture Innovations, LLC	W750001	Furniture	9/1/2005	8/31/2006	\$31,809
Office Pavilion	W650002	Furniture/fixtures	9/1/2005	8/31/2006	\$239,488
Plant Instruments Testing	W520011	Chiller testing	9/1/2005	8/31/2006	\$50,024
Port City Fence Company	W640143	Fence for parking lot	9/1/2005	8/31/2006	\$28,275
Prime Mechanical & Construction	W320011-19	Construction Services	9/1/2005	8/31/2006	\$266,249
Prime Mechanical & Construction	W640080	Chiller water lines	9/1/2005	8/31/2006	\$30,801
Prime Mechanical & Construction	W640081	Water meters	9/1/2005	8/31/2006	\$35,545
Pro-Industrial Services	W640167	Lab renovation	9/1/2005	8/31/2006	\$26,149
RHJ-JOC, Inc.	W520003	Construction Services	12/7/2004	8/31/2006	\$3,761,003
RHJ-JOC, Inc.	W740053	UC renovations	9/1/2005	8/31/2006	\$47,315
Richard Holly Design	W540091	Historical preservation	5/31/2005	8/31/2006	\$395,464
Robison Mechanical	W640109	Energy conservation	9/1/2005	8/31/2006	\$42,100
Robison Mechanical	W640110	Energy conservation	9/1/2005	8/31/2006	\$14,800
Sebesta Blomberg & Associates Inc.	W670022	Commissioning services	9/1/2005	8/31/2006	\$49,360
SecureNet, Inc.	W620006	Security cameras	9/1/2005	8/31/2006	\$56,255
Security Consulting & Contracting, Inc.	W640066	Security cameras	9/1/2005	8/31/2006	\$29,928
Security Consulting & Contracting, Inc.	W640084	Security cameras	9/1/2005	8/31/2006	\$14,953
Security Consulting & Contracting, Inc.	W640093	Security cameras	9/1/2005	8/31/2006	\$74,819
Security Consulting & Contracting, Inc.	W640099	Security cameras	9/1/2005	8/31/2006	\$38,977
Security Consulting & Contracting, Inc.	W640101	Security cameras	9/1/2005	8/31/2006	\$18,023
Security Consulting & Contracting, Inc.	W640182	Security cameras	9/1/2005	8/31/2006	\$104,747
Security Consulting & Contracting, Inc.	W670006	Security cameras	9/1/2005	8/31/2006	\$498,417
Security Consulting & Contracting, Inc.	W740028	Security cameras	9/1/2005	8/31/2006	\$23,373
Siemens Water Technology Corp	W640222	DI water service	9/1/2005	8/31/2006	\$24,900
SpawGlass Construction	W520009	Parking garage	12/17/2004	8/31/2006	\$23,551,896
Stanley Security Solutions,, Inc.	W640116	Security card access system	9/1/2005	8/31/2006	\$28,122
Sulzer Pumps (US) Inc.	W640074	Repair CW pump 7	9/1/2005	8/31/2006	\$19,243
Superior Lighting Concepts Inc,	W640063	Ambience Lighting	9/1/2005	8/31/2006	\$40,000
Texas Environmental Control	W640209	Asbestos abatement	9/1/2005	8/31/2006	\$28,380
Tower Performance of Texas, Inc.	W320010	Cooling Tower repair	9/1/2005	8/31/2006	\$229,914
Trevino Group, Inc.	W320023	Construction Services	9/1/2005	8/31/2006	\$1,257,423
Trevino Group, Inc.	W640190	Farish Hall	9/1/2005	8/31/2006	\$19,851
Trevino Group, Inc.	W640191	Farish Hall	9/1/2005	8/31/2006	\$31,504
Vanguard Environments	W650001	Furnishings	9/1/2005	8/31/2006	\$139,383
Vanguard Environments	W650003	Student Service Center buildout	9/1/2005	8/31/2006	\$48,198
Vaughn Construction Co., Inc.	W220013	Construction Manager at risk	9/1/2005	8/31/2006	\$47,650,395
W.A. Robbins Construction Co., Inc.	W520004	Construction Services	12/7/2004	8/31/2006	\$2,023,181

Contractor	Contract #	Description	Award/Completion Dates		Cost
Walker Parking Consultants/Engineers Inc.	W640104	Parking Areas	9/1/2005	8/31/2006	\$54,400
Walker Parking Consultants/Engineers Inc.	W670008	Cullen Blvd. Closure	9/1/2005	8/31/2006	\$25,500
Waste Pro Services	W740002	Campus waste pickup	9/1/2005	8/31/2006	\$15,000
Waste Pro Services	W740095	Trash Containers	9/1/2005	8/31/2006	\$18,000
Whalen Plumbing & Mechanical	W640188	Computing Center room 101 renovations	9/1/2005	8/31/2006	\$26,945
Whalen Plumbing & Mechanical	W640203	Demolish duct work in S&R 1	9/1/2005	8/31/2006	\$14,900
Whalen Plumbing & Mechanical	W640204	Duct work	9/1/2005	8/31/2006	\$22,500
Whalen, Jack	W640012	Valve Replacement	9/1/2005	8/31/2006	\$26,300
Wilson Architectural Group	W470012	Lobby Renovation	9/1/2005	8/31/2006	\$25,300
Construction Total:					\$133,484,081
<u>Consulting</u>					
Gehring Associates	K-6-00562	Media Consulting	4/19/2006	4/10/2007	\$40,000
Consulting Total:					\$40,000
<u>Major Information Systems</u>					
Quest Software	K-5-00077-1	Purchase of additional Peoplesoft licenses	1/1/2006	12/31/2006	\$100,050
SkillSoft Corporation	K-2-01591-4	Amendment to the Master Lease & License Agreement	7/1/2006	6/30/2009	\$397,494
Major Information Systems Total:					\$497,544
<u>Other</u>					
Cybertrust, Inc.	K-6-00218	Credit Card Compliance & Testing	1/3/2006	1/2/2007	\$70,200
Dahill Industries	K-6-00541	Print Management Program	4/26/2006	4/25/2009	\$138,492
Oracle Corporation	K-6-00539	Pre-paid Training Credits	4/17/2006	3/31/2007	\$50,031
ProEdge Consulting	K-6-00041	Develop/Implement New Budget System	9/1/2005	5/31/2006	\$202,500
SBC-ASI	K-6-00295	ATM 155 Mbps Port Only Gateway Interfaces	1/30/2006	12/30/2007	\$53,745
Universal Sprinkler Corporation	K-6-00266	Sprinkler System Testing/Inspection	1/2/2006	8/31/2010	\$84,358
Other Total:					\$599,326
<u>Professional Services</u>					
Archi*Tecnic/3, Inc.	W470004	Design Job Order	10/24/2003	8/31/2006	\$164,745
AutoArch Architects LLC	W470005	Design Services	9/1/2005	8/31/2006	\$16,500
Brian Smith Construction Inspection Inc.	W670023	Project management services	9/1/2005	8/31/2006	\$24,999
BSCI	W640078	Project management services	9/1/2005	8/31/2006	\$24,999
BSCI	W640221	Project management services	9/1/2005	8/31/2006	\$24,999
Choice Energy Services Retail, L.P.	W770003	Purchased utilities	9/1/2005	8/31/2006	\$50,000
Clark-Romero Surveying Corporation	W670025	Aerial survey ground control & mapping	9/1/2005	8/31/2006	\$49,161
Douglas Group	W570020	Design & consult on Parking Garage	1/19/2005	8/31/2006	\$81,950
English+Associates Architects, Inc.	W740026	Law Center asbuilts design	9/1/2005	8/31/2006	\$17,200
Hill & Swart Architects, Inc.	W470015	Professional Services	9/1/2005	8/31/2006	\$90,440
JMR Design Associates, Inc.	W670024	Design new offices & perimeter corridor	9/1/2005	8/31/2006	\$25,000
Leo A. Daly Company	W610002	Facility assessment	9/1/2005	8/31/2006	\$25,000
Maddox Group, Inc.	W570006	Project management services	9/1/2005	8/31/2006	\$174,444
MB Lane & Associates	W640169	Property appraisal	9/1/2005	8/31/2006	\$25,000
P & W Architects, LLP	W770007	Engineering room 579 into biomedical lab	9/1/2005	8/31/2006	\$34,000
PageSoutherlandPage, LLP	W570019	UH System Master Plan revisions	9/1/2005	8/31/2006	\$39,970

Contractor	Contract #	Description	Award/Completion Dates		Cost
PageSoutherlandPage, LLP	W640195	CLAS MP study	9/1/2005	8/31/2006	\$24,000
PageSoutherlandPage, LLP	W670011	Design of new Engineering complex.	9/1/2005	8/31/2006	\$95,000
Professional Services Industries, Inc.	W570021	Materials testing	2/2/2005	8/31/2006	\$154,294
Property Analyst, Inc.	W640194	Appraisal	9/1/2005	8/31/2006	\$18,950
Sicardi Gallery	W630002	Art acquisition	9/1/2005	8/31/2006	\$113,000
Smith & Company Architects	W470006	Project management services	9/1/2005	8/31/2006	\$364,940
Trevino Group, Inc.	W740105	Fence installation	9/1/2005	8/31/2006	\$30,882
Wong & Associates, Inc.	W670026	Site concepts	9/1/2005	8/31/2006	\$21,750
Professional Services Total:					\$1,691,223
University of Houston Total:					\$136,312,174

University of Houston - Clear Lake

Construction

Berger Construction	W061611	Bayou Building, Phase III Interior Remodel	5/24/2006	8/24/2006	\$210,525
DT Construction	W061506	Bayou Building, South Exit Corridors	12/9/2005	3/31/2006	\$223,018
JH Premier Construction, Inc.	W060204	UHCL Parking Lot D Revisions, Phase II	11/18/2005	2/16/2006	\$293,072
JH Premier Construction, Inc.	W061305	Bayou Building, 2nd Floor Ceiling Replacement	12/9/2005	2/16/2006	\$93,912
Swinerton Builders	W220012	Student Services Classroom Building	3/4/2003	9/30/2005	\$26,936,450
Construction Total:					\$27,756,977

Consulting

Noel Levitz Centers, Inc.	759C05045A	Consulting Services	5/1/2006	6/30/2007	\$34,585
Consulting Total:					\$34,585

Major Information Systems

Austin Ribbon & Computer Supply, Inc.	13748 -15847	Computers, Parts & Accessories	9/1/2005	8/31/2006	\$118,906
Dell Marketing, LP	13503 -15386	Computers, Parts & Accessories	9/1/2005	8/31/2006	\$251,790
MDL Enterprises	13109 -15855	Computers, Parts & Accessories	9/1/2005	8/31/2006	\$484,855
Major Information Systems Total:					\$855,551

Other

Dunn, Andrea	759C06038	Independent Contractor	9/1/2005	8/31/2006	\$62,000
Marion Montgomery, Inc.	759C05131AH	Marketing & Advertising Services	5/1/2005	4/30/2006	\$191,237
Marion Montgomery, Inc.	759C06214	Marketing & Advertising Services	5/1/2006	4/30/2007	\$148,605
Rowe & Associates, Inc.	759C06029	Instructional Services - Continuing Education	9/1/2005	8/31/2006	\$56,000
Other Total:					\$457,842

University of Houston - Clear Lake Total: \$29,104,955

University of Houston - Downtown

Construction

Cypress Construction Services	06-JO-321-JO #3	Wire Fabric in Bays	1/23/2006	8/31/2006	\$14,450
Fujitec America, Inc.	05-JO-356	Elevator #6 TV Camera Installation	6/29/2005	8/31/2006	\$22,979
Integrated Flooring Systems, Inc.	06-JO-023-JO #15	Install Carpet	8/15/2005	8/31/2006	\$31,688
Construction Total:					\$69,117

Major Information Systems

Contractor	Contract #	Description	Award/Completion Dates		Cost
Siemens Communications, Inc.	06-LA-190K600286	HiPath Expressions Software Server Product	2/28/2006	8/31/2006	\$132,964
Major Information Systems Total:					\$132,964
<u>Other</u>					
Fujitec America, Inc.	06-FM-320	Lowering Elevator of 8A and 8B	4/21/2006	6/21/2006	\$84,900
Gale Group	06-LA-341K600629	Business & Company Resource Center Online Database	7/21/2006	7/20/2011	\$52,795
Jonmar Electric	06-JO-024	RS232 Link Phone	1/17/2006	6/2/2006	\$75,942
ProQuest Information and Learning	06-LA-352K600656	Accounting and Tax Online Database	7/14/2006	12/31/2011	\$54,800
SHI Government Solutions	05-LA-304	Renew Microsoft Campus Agreement	6/22/2005	8/31/2007	\$60,000
SHI Government Solutions	06-LA-299K400521	Renew Microsoft Campus Agreement	6/27/2006	3/31/2006	\$59,000
Other Total:					\$387,437
University of Houston - Downtown Total:					\$589,518
University of Houston - Victoria					
<u>Other</u>					
Coastal Office Products		Purchase of office supplies and furniture	3/11/2005	8/31/2009	\$90,848
Coastal Office Products		Purchase of office supplies and furniture	9/1/2005	8/31/2006	\$50,358
HVAC Mechanical Services of Texas, Ltd.	2256	Replacement chiller unit for University West Building	5/23/2006	8/31/2006	\$272,772
Schroeder Air	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	Secondary contractor for general HVAC related services	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:					\$723,978
<u>Professional Services</u>					
A-1 Shiner Fire & Safety, Inc.	765-06-0084	FM 200 PyroChem Fire Suppression System	4/25/2006	6/30/2006	\$14,995
Rawley McCoy & Associates	765-03-0072	Architect Services as requested	9/29/2005	8/31/2006	\$30,000
Rawley McCoy & Associates	765-06-0092	Architect Services as requested	6/16/2006	8/31/2007	\$30,000
Professional Services Total:					\$74,995
University of Houston - Victoria Total:					\$798,973
Midwestern State University					
<u>Construction</u>					
Entech	P664114	Andover Controls Upgrade	6/7/2006	8/31/2006	\$82,185
F.G. Haggerty	P662530	Deaerator/Surge Tank	2/21/2006	8/31/2006	\$420,384
Trane	P660813	Energy Project	10/14/2005	8/31/2006	\$2,321,742
Trane	P661064	Lighting Retrofit	10/19/2005	1/11/2006	\$682,210
Construction Total:					\$3,506,521
<u>Other</u>					
Haigood & Campbell	P660178	Bulk Fuel Purchase	9/1/2005	8/31/2006	\$60,000
Other Total:					\$60,000
<u>Professional Services</u>					
Brinkley Sargent Architects	07-05-1020	Rec Center Architectural Services	3/10/2006	8/31/2006	\$1,251,285

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bundy, Young, Sims & Potter	P662470	Professional Architectural Consulting Services	2/15/2006	8/31/2006	\$50,000
Campos Engineering	P662467	Professional Engineering Consulting Services	2/15/2006	8/31/2006	\$50,000
Corlett, Probst & Boyd	P662468	Professional Engineering Consulting Services	2/15/2006	8/31/2006	\$50,000
Harper Perkins	P662469	Professional Architectural Consulting Services	2/15/2006	8/31/2006	\$50,000
Willen Electric	P660176	Minor Electrical Services	9/1/2005	8/31/2006	\$25,000
Professional Services Total:					\$1,476,285
Midwestern State University Total:					\$5,042,806

University of North Texas

Construction

Acme Brick/Featherlite	0000036450	Land/site Improvement	5/5/2006	8/29/2006	\$57,375
Alpha Burglar & Fire Alarms	0000025998	Fire Alarm System	8/11/2005	10/14/2005	\$45,717
Bill Jeter Inc.	0000036452	Clark Hall Renovation	5/5/2006	8/4/2006	\$43,755
C & A Floorcoverings	0000035967	Flooring	4/24/2006	6/20/2006	\$52,414
C & A Floorcoverings	0000036083	Flooring	4/26/2006	5/9/2006	\$29,549
C & G Electric	0000037424	Maple Hall Renovation	5/30/2006	12/31/2006	\$46,000
Carrier Corporation	0000032398	HVAC maintenance/repairs	1/23/2006	8/31/2006	\$45,000
Carrier Corporation	0000041594	HVAC install	8/31/2006	10/31/2006	\$14,534
CBS Mechanical Inc.	0000036832	Servery Remodel	5/12/2006	8/28/2006	\$26,890
CBS Mechanical Inc.	0000037964	Building Maintenance	6/14/2006	7/25/2006	\$14,300
CBS Roofing Services	0000040284	Roof replacement	8/23/2006	9/30/2006	\$112,240
Contracta Inc.	0000035380	Office Equipment	4/10/2006	7/24/2006	\$14,797
Contracta Inc.	0000035381	Office Equipment	4/10/2006	8/14/2006	\$21,044
Door Control Services Inc.	0000037747	Maple/Clark Renovation	6/8/2006	12/31/2006	\$19,885
Entech Sales & Service Inc.	0000024552	Install HVAC	7/7/2005	9/9/2005	\$16,991
Entech Sales & Service Inc.	0000035476	Repairs	5/30/2006	10/1/2006	\$83,355
Entech Sales & Service Inc.	0000036812	HVAC Replacement	6/13/2006	9/30/2006	\$98,185
Entech Sales & Service Inc.	0000036829	HVAC Replacement	5/12/2006	8/31/2006	\$43,198
Entech Sales & Service Inc.	0000037070	Maple Hall Renovation	6/13/2006	9/30/2006	\$90,630
Entech Sales & Service Inc.	0000037071	Maple Hall Renovation	5/18/2006	9/30/2006	\$79,647
Fairway Supply Inc.	0000033950	Lock replacements	2/28/2006	5/24/2006	\$24,900
GS Company	0000040337	Door hardware	8/9/2006	1/31/2007	\$23,790
GS Company	0000040338	Door hardware	8/9/2006	1/31/2007	\$33,187
Humphrey & Associates Inc.	0000035977	Electrical Distribution	4/24/2006	8/31/2007	\$492,852
Intercon Environmental Inc.	0000035588	Maple Hall Renovation	4/14/2006	6/8/2006	\$68,142
Intercon Environmental Inc.	0000035729	Clark Hall Renovation	4/18/2006	6/14/2006	\$34,071
Jamail Construction	0000032734	Painting of PPS Bldg.	3/24/2006	6/27/2006	\$130,322
Joe Wallis Company Inc.	0000026016	Install Partitions	8/11/2005	10/31/2005	\$14,513
McMillam Choate & Assoc.	0000030283	Exhaust Fan & Fume Hood	11/14/2005	2/16/2006	\$25,925
Mico Industrial Corp.	0000037214	Electrical	5/23/2006	7/28/2006	\$23,840
Mico Industrial Corp.	0000039668	Land/site Improvement	7/27/2006	9/30/2006	\$18,512
Mico Industrial Corp.	0000039937	Install flooring	8/3/2006	12/31/2006	\$58,411
Mico Industrial Corp.	0000041436	Replace boilers	8/28/2006	11/30/2006	\$37,285
Morse Carpenter Shop	0000037843	Building Maintenance	6/12/2006	8/8/2006	\$19,825

Contractor	Contract #	Description	Award/Completion Dates		Cost
PER Construction Inc.	0000037112	Kitchen renovation - Maple Hall	6/16/2006	9/30/2006	\$311,153
PER Construction Inc.	0000038539	ADA ramp - Clark Hall	6/29/2006	9/30/2006	\$32,080
Preferred Landscape Maintenance	0000035725	Land/site Improvement	4/18/2006	6/2/2006	\$14,800
Premier Elevator Services Inc.	0000036192	Upgrade Elevator	6/5/2006	9/30/2006	\$40,704
Ramsey Construction	0000035705	Maple Hall Renovation	4/18/2006	5/23/2006	\$83,173
Roof Management Svcs., Inc.	0000024893	Roof Repairs	7/14/2005	9/26/2005	\$124,886
S & C Electric Company	0000038255	Power system switchgear	7/13/2006	12/31/2006	\$31,410
School Specialty Inc.	0000036344	Class room equipment	5/3/2006	8/17/2006	\$49,203
SLR Roofing Systems Inc.	0000041595	Roof replacement	8/31/2006	12/31/2006	\$200,000
Southwest Contract	0000035964	Institutional furniture	4/24/2006	8/20/2006	\$110,800
Superior Fiber & Data	0000025629	Install Infrastructure on Campus	8/3/2005	12/31/2005	\$171,584
Tandus US, Inc.	0000025030	Carpet Replacement & Marquis	7/20/2005	12/1/2005	\$20,850
Technical Furniture Resource, Inc.	0000038941	Institutional furniture	7/20/2006	12/31/2006	\$37,646
Trane Company	0000032844	Air Conditioning Equipment	2/1/2006	6/28/2006	\$59,490
Trane Company	0000039569	HVAC - Research Park	7/27/2006	8/18/2006	\$15,408
Trinity Turf Nursery Inc.	0000038605	Land/site Improvement	7/3/2006	9/30/2006	\$83,230
W W Tree Farms	0000033859	Landscaping services	2/27/2006	7/19/2006	\$23,077
Westec Security	0000038232	Union Bldg Security System	6/22/2006	9/15/2006	\$55,731
WNR Inc.	0000034302	Roof repair	3/9/2006	3/23/2006	\$69,362
Construction Total:					\$3,495,668
<u>Consulting</u>					
Campos Engineering Inc.	0000029754	Engineering Services	2/17/2006	12/31/2006	\$24,300
Jackson Walker LLP	0000035523	Legal services	4/12/2006	2/28/2006	\$15,790
Jackson Walker LLP	0000039632	Legal services	7/26/2006	5/31/2006	\$41,070
Jackson Walker LLP	0000041685	Legal services	8/31/2006	6/26/2006	\$39,859
Williams, Morgan & Amerson, PC	0000037953	Legal services	6/14/2006	3/15/2006	\$23,613
Consulting Total:					\$144,632
<u>Major Information Systems</u>					
AT&T Connectivity Solutions	0000039404	Computer Network components	7/22/2006	8/31/2006	\$125,092
Cingular Wireless	0000028253	Telecommunication	10/3/2005	8/31/2006	\$135,000
Cognos Corporation	0000035933	Database software licenses	6/19/2006	4/29/2007	\$100,000
Dell	0000027014	Computers & computer parts	9/1/2005	8/31/2006	\$275,000
Hi-Ed	0000024770	Computer Software	7/14/2005	9/30/2005	\$131,158
Hi-Ed	0000026186	Microsoft Campus Agreement	8/31/2005	8/31/2008	\$622,301
Southwestern Bell Communications	000015758A	Data Circuit Services	10/28/2004	1/31/2009	\$382,608
Techville Inc	0000027658	Computer parts	9/20/2005	1/3/2006	\$135,312
WebCT	302125A	Software licenses	10/1/2002	8/31/2007	\$440,920
Major Information Systems Total:					\$2,347,391
<u>Other</u>					
American Seating Company	0000026053	Install Seating in Chemistry	8/12/2005	12/31/2005	\$56,720
Ash Manufacturing Company Inc.	0000038673	Lab Equipment - ASH Dome upgrade kit	7/3/2006	11/30/2006	\$54,610
Bio-Rad Laboratories	0000036648	Lab equipment	5/11/2006	5/25/2006	\$201,502
Bruker Optics Inc	0000037541	Lab Equipment - Material Sci - Atomic Layer Deposition	6/2/2006	6/27/2006	\$55,935

Contractor	Contract #	Description	Award/Completion Dates		Cost
Business Interiors	0000025732	Office Furniture for Chemistry	8/5/2005	12/31/2005	\$74,626
Cambridge NanoTech Inc.	0000037573	Lab Equipment - Bio Sciences	6/5/2006	6/26/2006	\$87,390
Carl Zeiss Microimaging	0000032295	Lab equipment	1/19/2006	5/25/2006	\$72,597
Danka	0000029593	Photocopiers - 60 Mo. Lease	12/21/2005	11/30/2011	\$355,490
Danka	0000029846	Photocopiers - 60 Mo. Lease	12/21/2005	11/30/2011	\$193,571
Dell Marketing LP	0000039413	Computer Back up System	7/22/2006	8/11/2006	\$62,465
EMR Inc	0000030394	Elevator Maint. Services	11/16/2005	8/31/2006	\$89,760
McBain Instruments	0000032328	Lab equipment	1/23/2006	8/10/2006	\$313,741
Medical Graphics Corp	0000041687	Lab Equipment	8/31/2006	10/31/2006	\$89,703
Nortex Modular Space	0000036087	Modular Building	4/27/2006	8/31/2006	\$65,182
Postmaster	0000026771	PO Box Rental and Call Services	9/1/2005	8/31/2006	\$625,000
Steris Corporation	0000034301	Biology Lab equipment	3/9/2006	8/25/2006	\$68,174
Technical Furniture Resource, Inc.	0000037457	Jury base seating BA bldg	5/30/2006	9/30/2006	\$58,740
Techville, Inc.	0000026996	Computer Equipment	8/31/2005	9/21/2005	\$62,552
U S Postal Service	0000026079	Postage	9/1/2005	8/31/2006	\$595,000
Varian Inc.	0000041688	Lab Equipment	8/31/2006	3/31/2006	\$565,533
Other Total:					\$3,748,291
<u>Professional Services</u>					
A .B. Dick	0000026424	Maintenance Software Agreement	8/22/2005	8/31/2006	\$15,950
Bionomics, Inc.	0000026952	Dispose of Hardardous Waste	8/31/2005	8/31/2006	\$20,270
Campos Engineering Inc.	0000038084	Engineering Services	8/31/2006	3/3/2007	\$24,900
Clean Harbors Environment	0000026013	Hazardous Waste Svc.	8/11/2005	8/31/2006	\$47,000
Indigo America Inc.	0000026760	Printing Service Agreement	8/29/2005	8/31/2006	\$120,000
Pradigm Engineering	0000024689	Engineering Services	7/12/2005	11/16/2005	\$18,500
TAC Americas	0000026987	Performance Assurance	8/31/2005	8/31/2006	\$135,500
Unifirst Holdings LP	0000025638	Uniform Service for Facilities	8/4/2005	8/31/2006	\$32,000
Professional Services Total:					\$414,120
University of North Texas Total:					\$10,150,102
Stephen F. Austin State University					
<u>Construction</u>					
Athletic Polymer Systems Inc.	P603120	Track Resurface	3/28/2006	8/31/2006	\$306,344
Camden Builders Inc.	P503845	Design/build, Phase I apartment style housing/parking garage	4/11/2005	8/31/2006	\$16,338,180
Camden Builders Inc.	P600544	Design/build, Phase II apartment style housing/parking garage	9/6/2005	8/31/2007	\$35,057,030
Cox Concrete Contractors Inc.	P604844	Construction Projects	7/6/2006	5/31/2007	\$1,253,953
Gomez Floor Covering Inc.	P603943	Floor Covering	6/2/2006	6/2/2006	\$352,118
J. L. Powell & Associates Inc.	P607082	Boilers	2/22/2006	2/22/2006	\$120,964
J.E. Kingham Construction	P401500	University Center Renovation/Expansion	1/26/2004	8/31/2006	\$180,783
J.E. Kingham Construction	P504907	University Center Renovation/Expansion	6/15/2005	1/31/2007	\$23,200,219
Construction Total:					\$76,809,591
<u>Consulting</u>					
9th Insight	P506050	Web Design	8/31/2005	8/31/2006	\$39,000
AMS Production Group Inc.	P601746	TV Commercials	4/4/2006	4/4/2006	\$100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
AMS Production Group Inc.	P602348	TV Commercials	4/19/2006	4/19/2006	\$40,000
Donnya Stephens	P604009	Consultant Services	6/27/2006	6/27/2006	\$17,500
EFL Associates	P505493	Search for VP Finance and Administration	7/26/2005	12/31/2005	\$35,500
Kerry Group	P506045	New Schematic & Architecture design for SFA Website	8/31/2005	12/31/2005	\$39,500
Odell, Patrick L., PhD	P442971	SFA and National Science Grant Foundation	10/1/2004	9/30/2007	\$39,132
Ricks, Beverly	P506044	Provide Copy Editing	8/31/2005	12/31/2005	\$40,000
			Consulting Total:		\$350,632
<u>Major Information Systems</u>					
Dell Marketing LP	P602608	Purchase Computer Equipment	1/23/2006	2/11/2006	\$316,870
Oracle Corporation	P601472	Software Site License	11/16/2005	11/16/2005	\$133,818
			Major Information Systems Total:		\$450,688
<u>Other</u>					
American Classic Tours	P505104	Air/Ground Travel	12/17/2005	5/29/2006	\$249,504
Amersham Biosciences Corp.	P601707	Scientific Instrument	3/7/2006	3/7/2006	\$123,341
Anasazi Instruments	P603172	Scientific Instrument	4/19/106	4/19/2006	\$74,400
Aramark Corp.	P700011	Campus Food Service	9/1/2001	8/31/2007	\$7,120,000
Arrow Services Inc.	P600425	Asbestos abatement	9/1/2005	8/31/2006	\$126,981
Ashcraft Company Inc.	P607750	HVAC Supplies	8/29/2006	8/29/2006	\$150,981
A-Tex Waterproofing Inc.	P607173	Outside Bldg. Cleaning	6/10/2006	8/31/2006	\$117,256
Austin Convention Center	P603956	Facility Rental	4/23/2006	4/26/2006	\$82,204
Centerpoint Energy	P600159	Purchase Natural Gas Utility	9/1/2005	8/31/2006	\$2,000,000
Deep East Texas Electric	P600123	Electric Utility service	9/1/2005	8/31/2006	\$106,000
Drewery Construction Co. Inc.	P604010	Street Paving	5/4/2006	8/3/2006	\$308,347
Express Services Inc.	P600015	Temporary Employment Services	9/1/2005	8/31/2006	\$73,299
Grounds for Play	P601892	Playground Equipment	12/5/2005	2/28/2006	\$303,588
Life Fitness	P603055	Exercise Equipment	8/12/2006	8/12/2006	\$108,660
Longview Asphalt	P600010	Construction Projects	9/1/2005	8/31/2006	\$67,674
Nat'l Resturant Supply Inc.	P601355	Purchase Dishwashers	1/13/2006	1/13/2006	\$265,928
NTT America	P600108	Internet service	9/1/2005	8/31/2006	\$129,396
Performance Travel Group	P600303	Aircraft Rental	9/1/2005	8/31/2006	\$179,432
Plaza Place	P601359	Lease Agreement	10/20/2005	10/19/2006	\$72,600
Renaissance Agencies Inc.	P600354	Excess Insurance	9/1/2005	8/31/2006	\$159,250
Sempra Energy Solutions	P600122	Electric Utility service	9/1/2005	8/31/2006	\$6,750,000
SHI Government Solutions	P602178	Renew Software License	4/19/2006	4/19/2006	\$62,514
Southwest Contract	P603941	Dorm Microfridge	7/18/2006	8/31/2006	\$146,950
Southwestern Bell Telephone	P600120	Telephone Utility Service	9/1/2005	8/31/2006	\$375,000
Suddenlink	P700125	Provide Cable Service	9/1/1999	8/31/2007	\$303,534
Taylor Publishing	P600353	Printing Services	7/27/2006	7/27/2006	\$52,368
Trasmontaigne Products Svs.	P600168	Bulk Fuel	6/1/2006	8/31/2006	\$53,389
United Elevator Services Co.	P600063	Elevator Repair	9/1/2004	8/31/2006	\$105,504
United Mechanical	P605350	Boilers	8/2/2006	10/4/2006	\$200,000
USI Insurance Services of Texas	P600516	Insurance Coverage	9/1/2005	8/31/2006	\$489,813
Voyager Fleet Systems Inc.	P600167	Purchase Fuel	9/1/2005	8/31/2006	\$185,132

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wards Natural Science Est. Inc.	P601731	Purchase Scientific Supplies	11/20/2005	1/31/2006	\$60,184
Xerox Corporation	P303181	Lease of Copier	3/1/2003	2/28/2008	\$88,053
Xerox Corporation	P602717	Lease of Copier	3/1/2006	2/28/2011	\$87,573
Other Total:					\$20,778,855
<u>Professional Services</u>					
3D/International	P603773	Professional Services	8/9/2006	10/31/2006	\$110,000
Ballet Hispanico of New York	P601763	Guest Performer	12/24/2005	12/24/2005	\$16,400
Camp Management Inc	P605186	Professional Services	8/24/2006	8/24/2006	\$72,659
Center Independent School District	P601144	Professional Services	9/1/2005	8/31/2006	\$64,140
Central Independent School District	P601146	Contractual Agreement Between Central ISD & SFA Gear-up	9/1/2005	8/31/2006	\$64,400
Daly, Leo	P604843	Professional Services	6/27/2006	8/31/2007	\$700,000
Diboll Independent School District	P601142	Professional Services	9/1/2005	8/31/2006	\$69,500
Friberg Associates Inc.	P401581	Professional Engineering Services	10/28/2003	10/31/2005	\$439,072
Global Roof Consultants Inc.	P200631	Inspection/budget forecasting, educational & support facilities	9/1/2005	8/31/2006	\$71,362
Honesty Environmental	P600473	Professional Services	9/1/2005	8/31/2006	\$45,000
Hudson Independent School District	P601145	Contract agreement between SFA and Hudson ISD	9/1/2005	8/31/2006	\$95,148
Hydrex Environmental	P601452	Professional Services	10/31/2005	1/31/2006	\$64,503
Lufkin Independent School District	P601141	Contract agreement between SFASU and Lufkin ISD	9/1/2005	8/31/2006	\$298,000
Melvin Kaplan Inc.	P601296	Two Performances of "The Magic Flute" 11/29-1130/05	11/19/2005	11/19/2005	\$23,000
Morgan Hill Sutton & Mitchell	P401582	Architect/Engineer Services	7/12/2005	10/31/2005	\$32,625
Nacogdoches Band of Brothers	P602528	Concert February 5, 2006 Casting Crowns	2/9/2006	2/14/2006	\$84,006
Naman Howell Smith & Lee LLP	P603347	Legal Counsel	3/22/2006	3/22/2006	\$14,413
Sinipoli & Associates Inc.	P603126	Professional Services	2/27/2006	3/31/2006	\$24,999
Terracon Consultants	P600887	Consultant Services	9/1/2005	8/31/2006	\$114,994
Woodville Independent School District	P601186	Professional Services	9/1/2005	8/31/2006	\$55,900
Professional Services Total:					\$2,460,121
Stephen F. Austin State University Total:					\$100,849,887

Texas Southern University

Construction

3D/International	717-2-718	Program management services for new science building	10/1/2002	8/31/2007	\$25,700,000
Al Roach Power Engineering	717-5-701e	Indefinite Quantity Architectural and Engineering Services	2/4/2005	2/5/2007	\$103,600
Bartlett Cocke	717-2-721	Architectural and engineering services: new science building	12/6/2002	8/31/2007	\$2,968,347
CBIC Construction & Development	717-5-702c	Demolish and construct new ADA ramp for Education Building	2/4/2005	2/5/2007	\$149,431
CBIC Construction & Development	717-5-702cc	Replace air handlers and clean ducts in Music Auditorium	2/4/2005	2/5/2007	\$368,695
Centennial Contractors Enterprises	717-5-702d	Renovations of corridors in Martin Luther King Building	2/4/2005	2/5/2007	\$210,208
Centennial Contractors Enterprises	717-5-702dd	Renovation of Richfield Manor Phase III	2/4/2005	2/5/2007	\$681,128
Charles D. Gooden Consulting	717-5-701c	Indefinite Quantity Architectural and Engineering Services	2/4/2005	2/5/2007	\$50,000
Edwards & Kelcey	717-5-701d	Indefinite Quantity Architectural and Engineering Services	2/4/2005	2/5/2007	\$16,128
Edwards & Kelcey	717-5-701dd	Indefinite Quantity Architectural and Engineering Services	2/4/2005	2/5/2007	\$57,456
Elba Construction	717-5-702g	Renovation of Richfield Manor Phase II	5/6/2005	5/6/2007	\$592,978
Elba Construction	717-5-702gg	Campus Landscape Master Plan	5/6/2005	5/6/2007	\$223,199
Elba Construction	717-5-702ggg	Construction Administration of Re-roofing of H & PE Arena	5/6/2005	5/6/2007	\$32,871
Elba Construction	717-5-702gggg	Installation of new roof of H & PE Arena	5/6/2005	5/6/2007	\$622,854

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hill Swift Architects	717-5-701a	Indefinite Quantity Architectural and Engineering Services	2/4/2005	2/5/2007	\$150,000
JE Dunn/Braddus	717-2-725b	Program management services for new public affairs building	10/1/2002	8/31/2007	\$1,439,854
John Kirksey Associates	717-5-720	Architects/Construction of Public Affairs Building	2/6/2004	8/18/2006	\$979,405
Kennedy & Associates/URS	717-2-725a	Program management services for new science building	10/1/2002	8/31/2007	\$1,840,000
Lyda Swinerton Builders	717-4-725	New Construction New Science Building	8/2/2004	8/18/2006	\$24,359,025
Lyda Swinerton Builders	717-5-702b	Repair Stadium Bleachers and Press Box	2/4/2005	2/5/2007	\$617,346
McBride Electric, Inc.	717-5-702e	Minor Construction or Repairs	2/4/2005	2/5/2007	\$2,000,000
PDG Architects	717-5-701b	Indefinite Quantity Architectural and Engineering Services	2/4/2005	2/5/2007	\$55,000
RED Construction Company	717-5-702a	Minor Construction or Repairs	2/4/2005	2/5/2007	\$2,000,000
Satterfield & Pontikes Construction	717-5-705	Construction for New School of Public Affairs	9/19/2005	8/18/2006	\$12,430,803
Woodlands Network Solutions	717-5-702f	Fiber Installation	2/4/2005	2/5/2007	\$50,634
Construction Total:					\$77,698,962

Major Information Systems

Sungard Higher Education	717-1-740	Management Services, TSU's information technology	6/1/2002	6/1/2007	\$12,500,000
Major Information Systems Total:					\$12,500,000
Texas Southern University Total:					\$90,198,962

Texas Tech University System Administration

Consulting

Zachary Associates	CONT608389	Consultant for annual giving programs	3/10/2006	8/31/2006	\$17,000
Consulting Total:					\$17,000
Texas Tech University System Administration Total:					\$17,000

Texas Tech University

Construction

A&F Elevator	CONT608262	Human Sciences College - Elevator Repair	1/6/2006	3/20/2006	\$122,700
A-Alarm Fire & Security Systems	CONT608348	Replace existing fire alarm - Math Sciences Building	5/8/2006	9/1/2006	\$51,363
Acme Electric	CONT608435	Computer Center - Backup Generator	7/7/2006	10/15/2006	\$221,250
Advance Elevator	CONT608415	Museum Building - Replace Hydraulic Jack	6/12/2006	10/9/2006	\$45,740
Advance Elevator	CONT608416	English Building - Replace Elevator Jack	5/18/2006	8/17/2006	\$38,313
Advance Elevator	CONT608420	Knapp Hall Elevator Repair	5/19/2006	8/19/2006	\$28,813
Advance Elevator	CONT608424	Gordon Hall Elevator Jack	5/19/2006	8/19/2006	\$23,862
Aspen Elevator	CONT608362	Music Building Elevator upgrade	4/25/2006	9/1/2006	\$32,579
Aspen Elevator	CONT608450	Museum - ADA Elevator Upgrade	5/30/2006	11/1/2006	\$70,800
Atlas Tracks	CONT608296	Football Practice Field	12/21/2005	2/28/2006	\$400,088
Brown McKee	CONT608340	Demolition/Renovations at Grantham Plant	2/2/2006	5/3/2006	\$17,963
Brown McKee	CONT608372	Complex water treatment system for English Philosophy	3/6/2006	10/27/2006	\$28,007
Brown McKee	CONT608444	New Deal Building - Repair	4/17/2006	6/5/2006	\$18,050
Brown McKee	CONT608956	Biology - Replace Seating	5/1/2006	7/17/2006	\$44,571
Brown McKee	CONT608972	Renovate Room 193 - Civil Engineering	5/25/2006	9/1/2006	\$183,632
Brown McKee	CONT608974	Animal Science poultry Processing	5/30/2006	8/15/2006	\$52,982
C-And Construction	CONT608329	Campus Sidewalk Repair 2006	4/3/2006	9/29/2006	\$187,970
Construction Services	CONT608345	SW Collections Roof Repair	5/19/2006	8/15/2006	\$76,000
Craig Dane Construction	CONT608175	Roping Arena Fence	7/10/2006	8/10/2006	\$18,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Deerwood Construction	CONT608281	Utility Relocation	10/25/2005	11/20/2005	\$21,795
F&S Partners	FPCD509504	College Engineering Expansion & Renovation	2/21/2006	8/31/2008	\$328,750
Firehawk Safety Systems	CONT608316	Computer Center - Fire Suppression Systems	2/21/2006	4/20/2006	\$75,560
General Communications	CONT608436	Law School Audio Visual Upgrade	5/30/2006	8/3/2006	\$153,492
Integrity Fire Systems	CONT608399	Chemistry - Fire Alarm	5/17/2006	9/1/2006	\$202,700
J.T. Vaughan Construction	FPCD509548	Increase of scope, Mark Lanier Professional Development Ctr.	7/26/2006	2/28/2008	\$9,292,893
Kellogg Brown & Root Inc.	CONT608136	Room 201 A Renovation at Student Union	5/24/2006	8/25/2006	\$38,772
Kellogg Brown & Root Inc.	CONT608155	Remove Acid Vault @ CHACP	7/31/2006	9/29/2006	\$58,981
Lee Lewis Construction	FPCD108228	Student Union Building Phase II B	3/28/2006	7/28/2006	\$167,310
Lee Lewis Construction	FPCD409527	Animal & Food Science Facility	12/19/2005	3/15/2007	\$80,291
Lee Lewis Construction	FPCD509512	Child Development Research Center	11/11/2005	8/14/2006	\$106,506
Lee Lewis Construction	FPCD609514	Jones AT&T Field Improvements	4/11/2006	8/15/2006	\$1,418,847
Otis Elevator	CONT608422	Math Building Elevator	6/12/2006	9/9/2006	\$21,800
Pharr & Company	CONT608355	Lubbock Lake Landmark - Building Addition	5/25/2006	11/19/2006	\$245,000
Rieken Electric	CONT608149	Police Dept Dispatch Renovation	7/17/2006	8/7/2006	\$24,750
Rieken Electric	CONT608254	Aquatic Center Electrical	10/26/2005	1/3/2006	\$25,000
Ron Reeves Construction	CONT608307	Renovation of Offices - Athletics	10/20/2005	8/31/2006	\$32,780
Sandia Construction, Inc.	FPCD409535	Residence Hall Life Safety Upgrades	1/26/2006	9/30/2006	\$4,588,183
Sandia Construction, Inc.	FPCD509528	National Ranching Heritage Center - Expansion	2/21/2006	5/1/2006	\$97,409
Systems Group	CONT608357	Campus Security system Replacement	4/24/2006	6/30/2006	\$318,162
Texas Liqua Tech Services	CONT608968	Parking Garage Waterproofing	7/18/2006	9/15/2006	\$50,118
Turfmaster Irrigation	CONT608446	Re-turf recreational Fields	5/9/2006	5/22/2006	\$21,600
West Texas Greenscapes	CONT608969	Rec Fields Irrigation	8/7/2006	8/31/2006	\$22,700
West Texas Paving	CONT608977	Campus Street & Parking Lot Repair 2006	6/19/2006	8/17/2006	\$282,375
Western Builders of Amarillo	FPCD609508	Art Complex	1/5/2006	7/20/2006	\$5,372,730
Construction Total:					\$24,711,188
<u>Consulting</u>					
Bentz Whaley Flessner	CONT308114	Organizational Structure Analysis	12/14/2005	8/31/2006	\$100,000
Scannell & Kurtz	CONT608097	Consultant Services	11/9/2005	8/31/2006	\$53,494
Stamats	CONT608103	Consultant Services	1/24/2006	8/31/2006	\$83,307
Consulting Total:					\$236,801
<u>Major Information Systems</u>					
AT&T Datacom	733-642391	Purchase/Upgrade of Equip	7/26/2006	8/31/2006	\$850,000
Innovative Interfaces	733-641211	Integrated Library System and data migration	8/16/2006	8/31/2006	\$138,720
Oracle Corporation	733-6411351	Product Support and Software Updates	2/24/2006	2/27/2007	\$1,219,783
Summus Industries	733-641086	Cluster for supercomputer	1/13/2006	2/1/2006	\$139,432
Summus Industries	733-641100	Hardware for Banner System	1/17/2006	2/1/2006	\$512,281
Summus Industries	733-641819	Dell Computer Systems	5/16/2006	5/31/2006	\$135,813
Summus Industries	733-642184	Tape Library	7/13/2006	8/1/2006	\$158,527
Summus Industries	733-642614	IT Equipment	8/24/2006	8/31/2006	\$131,980
Summus Industries	733-642617	IT Equipment	8/24/2006	8/31/2006	\$137,055
Summus Industries	733-642619	IT Equipment	8/24/2006	8/31/2006	\$196,359
Summus Industries	733-642681	Networking Equipment	8/30/2006	8/31/2006	\$198,595

Contractor	Contract #	Description	Award/Completion Dates		Cost
SunGard SCT	733-640734	Student Info System Project	11/1/2005	8/31/2006	\$297,000
SunGard SCT	733-640839	Disaster Recovery	11/29/2005	11/29/2007	\$192,000
SunGard SCT	733-641709	Services related to financial and HR system	4/28/2006	8/31/2006	\$244,400
Major Information Systems Total:					\$4,551,945
<u>Other</u>					
Beckman Coulter	733-620715	Laboratory Workstation System	5/31/2006	8/31/2006	\$302,941
City Transit Management	CONT608041	Student Transportation	9/1/2005	8/31/2006	\$2,000,000
Crispin Corp.	733-620427	Video Storage Devices	1/30/2006	8/15/2006	\$57,950
Firetrol	CONT608593	Software installation	6/19/2006	7/20/2006	\$56,493
Loomis Fargo	MU9707	Armored Car Service	2/7/2006	8/31/2006	\$59,760
National Energy & Trade	CONT608068	Natural Gas Contract	10/1/2005	10/31/2005	\$986,591
Ray King Studio Ltd.	FPCD609517	Student Wellness Center Artwork	7/25/2006	11/25/2006	\$80,000
Stanley, Lars	FPCD609510	Outreach & Extended Studies Facility	12/14/2005	8/31/2006	\$115,000
TSI Incorporated	733-620335	PIV System Equipment	12/16/2005	8/31/2006	\$155,725
Uster Technologies	733-620666	Uster Classing System	5/18/2006	8/31/2006	\$200,600
Wang, Po Shu	FPCD609509	Student Union, IIB	12/5/2005	2/28/2007	\$90,000
Other Total:					\$4,105,060
<u>Professional Services</u>					
Adling Associates	CONT608192	Housing Dept Relocation study	8/3/2006	10/3/2006	\$14,000
Bollinger Segars Gilbert & Moss	CONT608326	Accounting Services	10/26/2005	8/31/2006	\$25,000
Chrysalis Projects	FPCDM409511	Experimental Sciences Building	12/23/2005	2/28/2006	\$36,168
CO Architects Inc.	FPCD008123Z	Experimental Sciences Building	11/18/2005	9/30/2007	\$228,290
Cohn & Marks	MU8743	Outside Counsel	9/1/2005	8/31/2006	\$14,706
Ellerbe Becket	CONT808155Z	Jones SBC Stadium Renovation - Prof. Services	8/31/2006	10/1/2006	\$27,700
Ira Fink & Associates, Inc.	FPCD409528	Campus Master Plan	1/26/2006	3/31/2006	\$66,700
Lubbock Labs Inc.	FPCD609512	Jones AT&T Stadium Improvements	1/26/2006	8/31/2008	\$19,655
Parkhill Smith & Cooper	CONT608319	Athletics Sports Hall of Fame	11/11/2005	8/31/2006	\$101,600
Parkhill Smith & Cooper	FPCD609506	Art Complex	12/6/2005	6/5/2007	\$744,150
Parkhill Smith & Cooper	FPCD609513	NCAA Soccer Complex	3/28/2006	9/29/2006	\$84,260
SHW Group LLP	FPCD409537	Child Development Research Center	1/26/2006	8/14/2006	\$24,040
SHW Group LLP	FPCD509523	Law School Lanier Center	6/12/2006	2/1/2008	\$93,000
Terra Testing	FPCD509541	Student Wellness Center	11/1/2005	11/15/2006	\$16,268
Walker Parking Engineers	FPCD509536	Jones SBC Stadium Parking Facilities	12/8/2005	6/30/2006	\$380,080
Professional Services Total:					\$1,875,617
Texas Tech University Total:					\$35,480,610
Texas Woman's University					
<u>Construction</u>					
Alpha Burglar Fire Alarm	PO-11033	Burglar& Fire Alarm Services Renewal	9/1/2005	8/31/2006	\$52,080
Alpha Burglar Fire Alarm	PO-393	Fire Alarm upgrades	9/27/2003	8/31/2006	\$142,880
ARI Fortworth	PO-11145	Building Inspection	9/1/2005	8/31/2006	\$17,833
ARI Fortworth	PO-11382	Sprinkler System Maintenance	9/1/2005	8/31/2006	\$15,300
Beard Mechanical Contractors, Inc.	DE-03-030-NP-13	Hubbard Hall Mechanical Electrical Infrastructure Modifications	2/21/2006	8/17/2006	\$808,413

Contractor	Contract #	Description	Award/Completion Dates		Cost
Broadus & Associates	HM-03-700-EX-1-	New Education Building Houston	12/3/2003	8/31/2006	\$1,801,797
Communications Plus Inc.	PO-14826	Design and Install Cabling Infrastructure in ACT Building	9/1/2005	8/31/2006	\$80,426
Conley Group Inc.	DE.06.999.MR.110	Weatherproofing MCL, CFO, & ACT Building ASB Decor	9/1/2005	8/31/2006	\$52,200
Earth Engineering Inc.	HM-03-700-EX-1-	Geotechnical evaluation at Old Main/Fannin, Houston Campus	9/1/2005	8/31/2006	\$18,639
EBM Inc.	PO-10871	Alarm System Services Renewal	9/1/2005	8/31/2006	\$27,130
Gemini Integration Services	HM-03-700-EX-1C	Facilities Management Systems Integration	3/4/2005	7/31/2006	\$204,189
Howard Construction Co.	PO-14005	Repaving and repainting of parking areas	9/1/2005	8/31/2006	\$14,756
KAI Texas	PO-13712	Denton, Parkland and Presby Project	9/1/2005	8/31/2006	\$95,169
NBH Solutions, LLC	DE-05-999-MR-10	Facilities and Asset Inventory	6/24/2005	9/15/2005	\$155,100
Shermco Industries	PO-12830	Emergency Repair of Switchgear	9/1/2005	8/31/2006	\$29,414
Siemens Building Technologies, Inc.	PO-11013	Chiller Maintenance/Repair	9/1/2005	8/31/2006	\$33,177
SPL Integrated Solutions	PO-13633	Classroom System Technology for Houston Campus	9/1/2005	8/31/2006	\$842,893
TAC Americas Inc.	PO-12933	Control systems international performance assurance support	9/1/2005	8/31/2006	\$171,206
TAC Americas Inc.	PO-13860	Building Management and Control Recommission	9/1/2005	8/31/2006	\$20,000
Terracon Consultants, Inc.	PO-11709	Project for Houston Institute of Health Sciences	9/12/2005	6/14/2006	\$132,316
Texas Medical Center	PO-11261	Ground maintenance	9/1/2005	8/31/2006	\$25,500
ThyssenKrupp Elevator	PO-10891	Existing Elevator Services	9/1/2005	10/30/2006	\$22,000
ThyssenKrupp Elevator	PO-10987	Elevator Maintenance Services Renewal	9/1/2005	8/31/2006	\$18,471
ThyssenKrupp Elevator	PO-12858	Elevator Maintenance Services Renewal	11/1/2005	8/31/2006	\$84,200
				Construction Total:	\$4,865,089

Major Information Systems

Blackboard Inc.	PO-10838	License & Support	9/1/2005	8/31/2006	\$108,000
Datatel	PO-11113	License & Support	9/1/2005	8/31/2006	\$124,500
Gateway Companies Inc.	PO-14047	Gateway E4500S Systems	9/1/2005	8/31/2006	\$101,900
Gateway Companies Inc.	PO-14823-15017-1	Computer Equipment	9/1/2005	8/31/2006	\$163,824
Oracle Corporation	PO-11210	License & Support	9/1/2005	8/31/2006	\$100,900
				Major Information Systems Total:	\$599,124

Other

Alpha Innotech Corp.	PO-15527	Visible Imaging System	9/1/2005	8/31/2006	\$52,399
Analytical Computer Services	DIR-BUSOP-004	Computer Equipment	9/1/2005	8/31/2006	\$216,389
Analytical Computer Services	PO-14109	Computer Equipment	9/1/2005	8/31/2006	\$316,099
Apple Computer	PO-13653-13859	Computer Equipment	9/1/2005	8/31/2006	\$94,950
Apple Computer	PO-15022	Computer Equipment	9/1/2005	8/31/2006	\$68,483
Bectin Dickinson & Co	PO-15565	Furnishings/Equipment	9/1/2005	8/31/2006	\$143,844
Dell Marketing LP	PO-14057-14095	Power Edge 6850 Dual-Core Intel Xeon Processor 7040	9/1/2005	8/31/2006	\$63,189
EiS Technologies Inc.	PO-13899	EiS e-Business Reporting for Financial Module	9/1/2005	8/31/2006	\$51,500
Gateway Companies Inc.	PO-12503-13445	Computer Equipment	9/1/2005	8/31/2006	\$100,850
HAM Texas Medical Center Library	PO-11498	Texas Medical Center Library Assessment	9/1/2005	8/31/2006	\$278,017
Micro System Enterprises	PO-12345	Telecommunication Infrastructure Expenses	9/1/2005	8/31/2006	\$186,637
Neurocom International Inc.	PO-15053	SMART Balance Master System	9/1/2005	8/31/2006	\$72,370
Nu-Vision Technologies	PO-14580	Telecommunications	5/1/2006	4/30/2007	\$69,130
Southwestern Bell	PO-10845	Local Telephone Services	9/1/2005	8/31/2006	\$120,000
U.S. Postal Service	PO-11703	Check-Postage for Meter Machine	9/1/2005	8/31/2006	\$99,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
U.S. Postal Service	PO-14548	Check-Postage for Meter Machine	9/1/2005	8/31/2006	\$70,000
Verizon Communications	PO-10839	Internet Services	9/1/2005	8/31/2006	\$53,500
Verizon Southwest	PO-10847	Local Telephone Services	9/1/2005	8/31/2006	\$50,000
Verizon Wireless	PO-10806	ITS Cell phones Services	9/1/2005	8/31/2006	\$71,000
Xerox Corporation	PO-10765	Copier/Printing Services	9/1/2005	8/31/2006	\$68,680
Other Total:					\$2,246,037
<u>Professional Services</u>					
ACS Education Services	PO-10858	Loan Billing Services	9/1/2005	8/31/2006	\$19,000
Children Medical Center	PO-11368	Teaching Services	9/1/2005	5/31/2006	\$45,000
Direct Connect Communication	PO-12210	Reroute/Replace buried Telephone Cables	10/3/2005	8/31/2006	\$22,399
Professional Services Total:					\$86,399
Texas Woman's University Total:					\$7,796,649
Texas State University System Central Office					
<u>Professional Services</u>					
Broaddus and Associates	Broaddus 2005-01	Disaster Recovery and Construction Management Support	10/5/2005	8/31/2007	\$365,996
Professional Services Total:					\$365,996
Texas State University System Central Office Total:					\$365,996
Angelo State University					
<u>Construction</u>					
Alderson & Associates, Inc.	P0604305	Replacing outdated fire alarm systems	3/20/2006	5/1/2006	\$32,940
Consolidated Contractors	P0600435	Installation of bleachers	9/13/2005	2/20/2006	\$270,509
Consolidated Contractors	P0603328	Modifications to classroom	1/30/2006	2/28/2006	\$15,577
Consolidated Contractors	P0605033	Adding a dehumidifier to bldg.	4/25/2006	8/31/2006	\$69,987
K-W Construction Inc.	P0600883	Furnish & install millwork/sneeze guards	9/22/2005	11/22/2006	\$24,000
Mark Burk Construction Co.	P0601780	Interior renovation of Houston Harte Center	10/31/2005	3/23/2006	\$153,869
Mark Burk Construction Co.	P0605047	Mechanical & electrical upgrades to bldg.	4/26/2006	8/31/2007	\$158,700
Templeton Construction	P0602534	Interior upgrades to Vanderventer Apts.	12/8/2005	8/31/2006	\$552,000
Templeton Construction	P0602535	ADA modifications to dorms	12/8/2005	8/31/2006	\$226,000
Templeton Construction	P0602537	ADA modifications to dorms	12/8/2005	8/31/2006	\$193,000
Construction Total:					\$1,696,582
<u>Major Information Systems</u>					
Dell Marketing	P0602331	Opti Plex GX620 computers	11/29/2005	12/14/2005	\$240,000
SCT Software & Resource Mgt.	P0603144	Additional services for Master Software license	1/19/2006	8/31/2006	\$247,000
Major Information Systems Total:					\$487,000
<u>Other</u>					
FAMIS Software Inc.	P0601132	Implementation of FAMIS software	10/3/2005	8/31/2007	\$98,715
SSC Service Solutions	P0600450	Housekeeping services	9/1/2002	8/31/2008	\$688,637
Trashaway Services	P0600127	Trash collection for agency	8/26/2005	8/31/2006	\$76,828
Other Total:					\$864,180
<u>Professional Services</u>					

Contractor	Contract #	Description	Award/Completion Dates		Cost
Agnew Associates, Inc	P0602847	Electrical engineering for I.T.	1/3/2006	8/31/2006	\$19,500
Agnew Associates, Inc	P0604481	Engineer services for plumbing at dorm	3/27/2006	8/31/2006	\$36,000
Alderson & Associates, Inc.	P0600803	A/E services for Academic Bldg.	9/20/2005	9/3/2005	\$28,000
ASD Consultants, Inc.	P0606270	Services for inspection of Texan Hall	6/29/2006	8/31/2006	\$61,000
Collections Unlimited	P0601395	Collection fee services	9/1/2005	8/31/2006	\$14,400
Construction Services	P0607261	Professional testing services for new dorm	8/7/2006	8/31/2007	\$20,000
fd2s Inc.	P0604255	Architectural services for signage project	3/14/2006	8/31/2006	\$60,000
Gary Donaldson Architecture	P0607207	A/E services for design of soccer field	8/1/2006	8/31/2006	\$16,000
General Revenue Corp.	P0601393	Collection fee services	9/1/2005	8/31/2006	\$17,256
Good Fulton & Farrell	P0604254	Architect services for One.Stop Cntr.	3/14/2006	8/31/2006	\$25,500
Kell Munoz Architects	P0604256	Architect fee for Art addition to bldg.	3/14/2006	8/31/2006	\$26,995
N E Construction	P0605048	Construction pricing/value engineering services	4/26/2006	8/31/2006	\$15,000
Panhandle Plains Student Loan Center	P0601581	Accts. Rec. Services Agreement	10/20/2005	8/31/2006	\$23,000
Randall Scott Architects	P0601785	Architect fee for new dorm	10/31/2005	8/31/2007	\$1,328,950
Vaughn Nelson Investment Management	P0605348	Investment Management services	5/9/2006	5/31/2006	\$54,666
Professional Services Total:					\$1,746,267
Angelo State University Total:					\$4,794,029

Lamar University - Beaumont

Construction

Aber Fence & Supply Co.	980-06-35	Tennis Court Fence repair/replacement	11/14/2005	12/15/2005	\$35,750
Aber Fence & Supply Co.	980-06A4	Hurricane Rita	1/23/2006	3/24/2006	\$301,500
Action Restoration Inc	980-06-6	Hurricane Rita	10/18/2005	3/16/2006	\$135,673
Action Restoration Inc.	980-06-14	Education waterout mitigation & decontamination	10/18/2005	10/30/2005	\$290,099
Action Restoration Inc.	980-06-15	Engineering Research Center mitigation & decontamination	10/18/2005	10/30/2005	\$45,125
Action Restoration Inc.	980-06-27	Repair hurricane damage at Montagne Center	10/18/2005	10/30/2005	\$806,250
Action Restoration Inc.	980-06-28	Repair hurricane damage at Montagne Center	10/18/2005	10/30/2005	\$943,177
Action Restoration Inc.	980-06-29	Repair hurricane damage at Montagne Center	10/18/2005	10/30/2005	\$58,100
Action Restoration Inc.	980-06-34	Setzer Center dry out due to hurricane	10/18/2005	10/30/2005	\$168,140
Action Restoration Inc.	980-06-39	Repair hurricane damage to Tom Maes Bldg.	10/18/2005	10/30/2005	\$559,522
Action Restoration Inc.	980-06-44	Wimberly Bldg. waterout mitigation & decontamination	10/18/2005	10/30/2005	\$71,102
Action Restoration Inc.	980-06-7	Carl Parker Bldg. waterout mitigation & decontamination	10/18/2005	10/30/2005	\$79,416
Action Restoration Inc.	980-06-81	Repairs to Vincent Beck Stadium from hurricane	10/18/2005	10/30/2005	\$31,958
Action Restoration Inc.	980-06-9	Cherry Engineering dry out	10/18/2005	10/30/2005	\$643,653
Allco, Ltd.	829-04-AA	McDonald Renovation	3/30/2005	8/28/2006	\$16,847,361
American Seating	980-06-61	Hurricane Rita	1/9/2006	3/31/2006	\$71,425
Apac-Texas Inc.	992-06	Montagne Parking	7/20/2006	8/31/2006	\$74,403
Apac-Texas Inc.	993-06	Human Resources	7/20/2006	7/31/2006	\$22,022
Ashley Furniture Home Store	L604498	Setzer Student Center Furniture	6/2/2006	6/2/2006	\$29,059
Binswanger Glass	980-06-22	Repair hurricane damage at John Gray Library	10/14/2005	1/30/2006	\$25,745
Brazos Roofing International	980-06F-2	Hurricane Rita	4/12/2006	8/31/2006	\$222,888
Brazos Roofing International	980-06G-2	Hurricane Rita	4/12/2006	8/31/2006	\$429,888
Brazos Roofing International	980-06H-1	Hurricane Rita	4/12/2006	8/31/2006	\$602,888
Brazos Roofing International	980-06K-1	Hurricane Rita	4/12/2006	8/31/2006	\$398,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bruce's General Construction	837-05	Montagne Center	7/31/2005	2/10/2006	\$176,247
Bruce's General Construction	943-06	Galloway Business	8/26/2005	2/1/2006	\$43,300
Bruce's General Construction	970-05	Galloway Bus	7/22/2005	10/31/2005	\$23,341
Bruce's General Construction	973-05	University Theatre	7/22/2005	12/31/2005	\$20,895
Bruce's General Construction	980-06A1	Hurricane Rita	1/30/2006	3/10/2006	\$72,734
Bruce's General Construction	980-06D2	Hurricane Rita	4/13/2006	8/1/2006	\$113,927
C & B Services, Inc.	980-06-11	Hurricane Rita repairs and renovations campuswide	10/1/2005	2/16/2006	\$6,752,520
C & B Services, Inc.	980-06-4	Hurricane Rita	10/1/2005	3/7/2006	\$296,342
C & I Mechanical LTD	980-06-AA	Hurricane Rita	5/23/2006	6/30/2006	\$19,285
Carrier Commercial Service		Montagne Center	3/2/2006	8/26/2009	\$35,157
Coburn's Groves	861-03	ADA Compliance	5/17/2006	5/17/2006	\$29,463
Commerical Institutional	980-06-12	Cherry Engineering, replace 8 rooftop fans, repaired duct work	11/14/2005	11/30/2005	\$30,372
Commerical Institutional	980-06-25	Repair hurricane damage at John Gray Library	11/14/2005	11/30/2005	\$19,284
Commerical Institutional	980-06-5	Brook/Shivers replace 9 rooftop fans, new roof curbs for all fans	11/14/2005	11/30/2005	\$38,113
Daktronics Inc.	980-06A6	Hurricane Rita	3/15/2006	5/31/2006	\$180,621
Davis Brothers Const.	980-06-42	Campus Wide emergency repairs, damage from hurricane	11/16/2005	11/30/2005	\$25,477
DMI & Associates Inc.	980-06-31	Repair hurricane damage at John Gray Library	11/10/2005	11/30/2005	\$14,048
Duro-Last Roofing Inc.	980-06-21	Hurricane Rita	1/12/2006	2/12/2006	\$293,247
G & G Enterprises Inc	969-05	Dishman Art Museum	7/22/2005	12/30/2005	\$19,595
GE Capital Modular Space	Annual contract	CO1 setup, anchor and tiedown 14 x 66 unit	12/1/2005	12/1/2006	\$21,884
GE Capital Modular Space	Annual contract-A1	Office Furniture Lease	12/1/2005	12/1/2006	\$21,324
Gulf Coast Electric		Women's Gym Annex	12/5/2005	2/20/2006	\$20,792
Gulf Coast Electric	855-03	Galloway Business	3/3/2003	12/30/2006	\$22,200
Gulf Coast Electric	980-06-1	Hurricane Rita	3/16/2006	3/31/2006	\$27,601
Gulf Coast Electric	980-06-40	Repair transformer damage at University Theatre	11/29/2005	12/30/2005	\$27,631
Gulf Coast Electric	980-06-43	Repairs to Vincent Beck Stadium from hurricane	11/18/2005	11/30/2005	\$14,700
Gulf Coast Electric	980-06-91	Hurricane Rita	1/18/2006	2/18/2006	\$24,520
Gulf Coast Electric	980-06A2	Hurricane Rita	3/15/2006	5/31/2006	\$18,055
Gulf Coast Electric	980-06A3	Hurricane Rita	1/17/2006	2/23/2006	\$359,260
Gulf Coast Electric	980-06D3	Repair hurricane damage at John Gray Library	5/1/2006	8/30/2006	\$19,768
Gulf Coast Electric	Annual contract-B2	Brook/Shivers	9/16/2005	12/30/2005	\$49,800
Hi Tech Air & Water	980-06-17	Gladys City stabilize 13 buildings & contents	12/7/2005	12/31/2005	\$35,100
Hi Tech Air & Water	980-06-71	Hurricane Rita	1/12/2006	5/31/2006	\$211,900
Inland Environments Inc.	829-04A	McDonald Renovation	5/1/2005	11/22/2005	\$49,839
Inland Environments Inc.	980-06-41	Campus Wide emergency clean up of debris from hurricane	10/14/2005	10/30/2005	\$120,599
Interstate Restoration Group	980-06-51	Hurricane Rita	9/29/2005	10/31/2005	\$49,785
Jones Hardwood Floors, Inc.	980-06-BB	Hurricane Rita	6/2/2006	6/30/2006	\$16,400
Lombardo	980-06-411	Campus Wide emergency clean up of debris from hurricane	10/14/2005	10/30/2005	\$350,426
Marsh Waterproofing		Health Center	7/26/2006	7/31/2006	\$31,000
Marsh Waterproofing	980-06-23	Repair hurricane damage at John Gray Library	11/3/2005	11/30/2005	\$87,432
Marsh Waterproofing	980-06-60	Repair hurricane damage at Montagne Center	10/14/2005	11/30/2005	\$45,000
MEK Interiors & Floors Inc	980-06D1	Hurricane Rita	4/6/2006	8/30/2006	\$75,174
Nortex Modular Space	980-06-18	Gladys City-lease modular bldg. due to hurricane damage	11/21/2005	11/21/2006	\$31,085
Nortex Modular Space	980-06-62	Repairs to Vincent Beck Stadium from hurricane	11/21/2005	11/21/2006	\$31,242

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nortex Modular Space	980-06-8	Hurricane Rita	2/14/2006	2/24/2006	\$40,172
Nortex Modular Space	982-06	Human Resources	2/23/2006	2/24/2006	\$45,409
Premium Roofing Systems LLC	980-06-10	Cherry Engineering replace & re-adhere membrane	10/28/2005	11/30/2005	\$20,781
Premium Roofing Systems LLC	980-06-211	Brook/Shivers roof replace & re-adhere membrane	10/28/2005	11/30/2005	\$39,550
Premium Roofing Systems LLC	980-06-24	Repair hurricane damage at John Gray Library	10/28/2005	11/30/2005	\$51,593
Premium Roofing Systems LLC	980-06-32	Repair hurricane damage at Montagne Center	10/28/2005	11/30/2005	\$61,163
Premium Roofing Systems LLC	980-06-33	Repair hurricane damage to Music Building	10/28/2005	11/30/2005	\$14,978
Premium Roofing Systems LLC	980-06-36	Repair hurricane damage to Tom Maes Bldg.	10/28/2005	11/30/2005	\$43,278
Premium Roofing Systems LLC	980-06E-2	Hurricane Rita	5/15/2006	6/30/2006	\$314,000
RMH Fabricating	980-06D	Hurricane Rita	4/13/2006	8/30/2006	\$20,500
Royal American Services Inc.	980-06J-1	Hurricane Rita	7/20/2006	9/30/2006	\$589,812
Royal American Services Inc.	980-06L-2	Hurricane Rita	7/20/2006	9/30/2006	\$600,000
Royal American Services Inc.	980-06N	Hurricane Rita	7/20/2006	9/30/2006	\$236,745
Safety Storage Inc.	870-03	Chemistry	12/20/2005	8/15/2006	\$129,233
Schindler Elevator Co.	980-06-30	Hurricane Rita	10/15/2005	2/24/2006	\$22,271
SeTex Construction Corp.	906-05-BB	Education Renovations	7/7/2006	10/1/2006	\$238,000
SeTex Construction Corp.	959-05A	Lucas Fuel Cell	6/1/2006	10/31/2006	\$325,500
Signs First	980-06-3	Hurricane Rita	3/2/2006	5/31/2006	\$21,000
Stilley Enterprises	980-06-111	Cherry Engineering replace damaged ceiling tiles in hallways	11/17/2005	11/30/2005	\$25,461
Stilley Enterprises	980-06-13	Repair Education Bldg. Hurricane damage	11/17/2005	11/30/2005	\$29,836
Stilley Enterprises	980-06-16	Repair hurricane damage at Galloway Business	11/17/2005	11/30/2005	\$19,250
Stilley Enterprises	980-06-19	Repair hurricane damage at John Gray Library	10/10/2005	11/30/2005	\$24,900
Stilley Enterprises	980-06-20	Repair hurricane damage at John Gray Library	10/31/2005	11/30/2005	\$24,705
Stilley Enterprises	980-06-26	Repair hurricane damage at Montagne Center	11/9/2005	11/30/2005	\$49,895
Stilley Enterprises	980-06-37	Repair hurricane damage to Tom Maes Bldg.	10/25/2005	11/30/2005	\$58,320
Stilley Enterprises	980-06-38	Repair hurricane damage to Tom Maes Bldg.	10/28/2005	11/30/2005	\$34,000
Stilley Enterprises	980-06-99	Chemistry replace ceiling tiles & grid, paint	11/9/2005	11/30/2005	\$18,057
Texas Scenic Co.	980-06A	Hurricane Rita	5/31/2006	5/31/2006	\$19,195
Texas Scenic Co.	980-06B	Hurricane Rita	5/31/2006	5/31/2006	\$33,442
Tri-Star Glass, Inc.	980-06-311	Repair hurricane damage at Montagne Center	11/9/2005	1/30/2006	\$142,000
Construction Total:					\$36,152,875
<u>Consulting</u>					
Radiance Technologies	L603050	Laser Power W9113M-05-C-0178	3/7/2006	3/7/2006	\$800,000
Consulting Total:					\$800,000
<u>Major Information Systems</u>					
Avaya Comm-Lucent Tech	S603936	Data, Voice, Video Networking Software	4/25/2006	4/25/2006	\$100,870
Major Information Systems Total:					\$100,870
<u>Other</u>					
AD Astra Information Systems	S605011	Academic Affairs Software & License	7/5/2006	7/5/2006	\$69,000
AVNET Enterprise Solutions	S602577	Networking - Security	2/15/2006	2/15/2006	\$58,868
Buckstaff	Y603438	Library Furniture	3/28/2006	8/31/2006	\$90,278
Buckstaff	Y603439	Library Furniture	3/28/2006	8/31/2006	\$90,278
Dell Computers	S602059	Camera Project	1/13/2006	1/13/2006	\$53,341

Contractor	Contract #	Description	Award/Completion Dates		Cost
EBSCO Subscription Services	Y601427	Library Subscriptions	11/28/2005	8/31/2006	\$580,000
EBSCO Subscription Services	Y602412	Library Materials	2/3/2006	8/31/2006	\$147,711
Harrassowitz, Otto	Y601347	Library Subscriptions	11/23/2005	8/31/2006	\$240,000
Harris Corporation	L604926	KVLU Radio Station - LU	6/26/2006	6/26/2006	\$90,863
Marathon Fitness	L600889	Rec.Sports equipment	11/2/2005	12/31/2005	\$76,920
Motheral Printing	L601715	University Advancement Campaign	12/13/2005	6/6/2006	\$68,810
Tessol Inc.	L604229	Fuel Cell Test Stand for Multicell	5/15/2006	5/15/2006	\$213,882
Von Hoffman Corporation	L601716	University Advancement	12/13/2005	12/13/2005	\$63,099
Other Total:					\$1,843,050
<u>Professional Services</u>					
Amtech Roofing Consultants	980-06E-1	Hurricane Rita	2/10/2006	8/31/2006	\$14,546
Amtech Roofing Consultants	980-06F-1	Hurricane Rita	2/10/2006	8/31/2006	\$14,546
Amtech Roofing Consultants	980-06G-1	Hurricane Rita	2/10/2006	8/31/2006	\$28,806
Amtech Roofing Consultants	980-06H-2	Hurricane Rita	2/10/2006	8/31/2006	\$39,074
Amtech Roofing Consultants	980-06J-2	Hurricane Rita	6/1/2006	9/30/2006	\$60,898
Amtech Roofing Consultants	980-06K-2	Hurricane Rita	2/10/2006	8/31/2006	\$35,841
Amtech Roofing Consultants	980-06L-1	Hurricane Rita	2/10/2006	8/31/2006	\$28,806
Amtech Roofing Consultants	980-06O	Hurricane Rita	6/1/2006	9/30/2006	\$22,305
Amtech Roofing Consultants	980-06P	Hurricane Rita	6/1/2006	9/30/2006	\$34,476
Amtech Roofing Consultants	980-06Q	Hurricane Rita	6/1/2006	9/30/2006	\$21,478
Amtech Roofing Consultants	980-06S	Hurricane Rita	6/1/2006	9/30/2006	\$27,969
Amtech Roofing Consultants	980-06T	Hurricane Rita	6/1/2006	9/30/2006	\$35,112
Amtech Roofing Consultants	980-06W	Hurricane Rita	6/1/2006	9/30/2006	\$17,049
Broaddus & Associates	980-06-2	Hurricane Rita	9/28/2005	10/25/2005	\$72,971
Jarvie, John	L601564	TECQ-15 LU testing	12/6/2005	12/6/2005	\$43,904
Leo A. Daly Company	828-05	MDH/Fitness Center	8/28/2005	8/23/2006	\$302,911
Lockwood Andrews & Newnam, Inc.	829-04-G	McDonald Gym	5/7/2004	8/20/2006	\$762,301
Lynntech Inc.	959-05	Lucas Fuel Cell	7/15/2005	7/31/2006	\$472,700
Martin, Alexander Haas	L601571	University Advancement Campaign	12/6/2005	12/6/2005	\$108,000
Michael Baker	L601503	LU TCEQ Subcontract - testing	12/1/2005	12/1/2005	\$30,360
PDG Architects	906-05-AA	Education Renovations	7/10/2006	10/1/2006	\$20,000
PDG Architects	959-05-1	Lucas Fuel Cell	7/15/2005	9/1/2005	\$32,570
Professional Design Group	959-05B	Lucas Fuel Cell	7/16/2005	7/31/2006	\$26,570
SIGMA Engineers Inc.	980-06B1	Hurricane Rita	5/19/2006	5/31/2006	\$20,660
T & N Laboratories	829-04	McDonald Renovation	5/1/2005	8/28/2006	\$116,257
Professional Services Total:					\$2,390,110
Lamar University - Beaumont Total:					\$41,286,905
Lamar Institute of Technology					
<u>Construction</u>					
Computer Comforts	U601261	Classroom Tables for Computers/Printers	5/12/2006	5/12/2006	\$19,197
Industrial Safety Training	N601277	Safety Equipment for Safety School	5/19/2006	5/19/2006	\$17,229
Construction Total:					\$36,426

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
SHI Government Solutions	U600911	Computers for Computer Lab	3/8/2006	3/8/2006	\$82,030
Other Total:					\$82,030
<u>Professional Services</u>					
Arthur J. Gallagher Inc.	N601681	Finance Services	8/29/2006	9/1/2007	\$14,690
Network Centric Solutions	U600293	Project Management Engineering Services	11/1/2005	8/31/2006	\$24,000
Professional Services Total:					\$38,690
Lamar Institute of Technology Total:					\$157,146
Lamar University - Orange					
<u>Construction</u>					
Century Roofing LLC	L602189	Repairs "Rita" Damage	6/12/2006	8/31/2006	\$161,444
Daniels Building & Construct.	S601283	Remodel GAB building	3/3/2006	8/15/2006	\$548,800
Rogers Lumber Company	L600909	Repairs: Hurriance Rita Damage	1/12/2006	4/30/2006	\$30,000
Rogers Lumber Company	L600910	Repairs: Hurriance Rita Damage	1/12/2006	4/30/2006	\$17,800
Southwestern Bell Telephone	L602633	New Underground Cable	8/1/2006	8/31/2006	\$15,690
SpawGlass Construction	L600324	Repairs: Hurriance Rita Damage	11/11/2005	3/31/2006	\$500,000
SpawGlass Construction	L600849	Repairs: Hurriance Rita Damage	1/1/2006	3/31/2006	\$130,000
Construction Total:					\$1,403,734
<u>Major Information Systems</u>					
SunGard SCT	L600149	Banner Installation	9/9/2005	8/31/2006	\$122,889
SunGard SCT	L600186	Luminis Installation	9/15/2005	8/31/2006	\$400,000
Major Information Systems Total:					\$522,889
<u>Other</u>					
R. Solis Services	L600116	Maintain Brown Center Grounds	9/1/2005	8/31/2006	\$50,400
SBC Global	S602133	New Telephone System	6/7/2006	8/31/2006	\$91,782
SHI Government Solutions	L600424	Desktop computers	11/1/2005	12/31/2005	\$50,740
Texas Industrial Maintenance	S600060	Custodial Services	9/1/2005	8/31/2006	\$194,564
Other Total:					\$387,486
<u>Professional Services</u>					
Guardian Force Security	L602402	Fire and Security for GAB	6/30/2006	8/31/2006	\$15,300
Labiche Architectural Group	L602499	Allied Health Bldg. Roof	7/7/2006	8/31/2006	\$20,000
LAN Architects	S601290	Architectural Services	3/7/2006	8/15/2006	\$57,200
Professional Services Total:					\$92,500
Lamar University - Orange Total:					\$2,406,609
Lamar University - Port Arthur					
<u>Construction</u>					
Brammer Construction	H610532	Hurricane Repairs	9/23/2005	12/2/2005	\$51,158
Mike Barnett Construction	H611700	Hurricane Repairs	3/7/2006	6/9/2006	\$78,300
Port Enterprises Inc.	H610866	Hurricane Repairs	12/20/2005	8/27/2006	\$281,025
SeTex Construction Corp.	S512938	Stilwell Plaza	6/16/2005	12/20/2005	\$337,775

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Construction Total:		\$748,258
<u>Professional Services</u>					
C & B Services	H610800	Hurricane Repairs	9/23/2005	11/23/2005	\$26,374
LaBiche Architectural Group	H610865	Hurricane Architectural	11/11/2005	8/31/2007	\$40,000
			Professional Services Total:		\$66,374
			Lamar University - Port Arthur Total:		\$814,632
Sam Houston State University					
<u>Construction</u>					
Advantage Environmental Solutions	75369826	Mold remediation at Sam Houston Village	7/14/2006	8/31/2006	\$41,000
A-I Glass Works	75369107	Furnish and install new exits in AB2	4/24/2006	8/31/2006	\$14,750
B. F. Construction	75366143	Renovation Smith Hutson Rm 309	6/2/2006	8/31/2006	\$42,300
Bartlett Cocke, LP	80641-05	Farrington Renovation	11/21/2005	8/31/2006	\$44,855
Bartlett Cocke, LP	80688-06	Renovations of Farrington	2/15/2006	8/31/2006	\$27,103
Beckham & Jones Co.	75369404	Replace HVAC at Allen House	5/31/2006	8/31/2006	\$24,000
CCC Blacktopping	75366144	Pave and repair the parking lot by White Hall	6/2/2006	8/31/2006	\$49,568
Commercial Carpets, Inc.	75369620	Recarpet offices in Lee Drain Building	6/21/2006	8/31/2006	\$14,965
Commercial Carpets, Inc.	75369635	Recarpet 2nd & 3rd Floors in music building	6/21/2006	8/31/2006	\$57,273
DRA Lone Star Construction, LLC	75366149	Paint new faculty offices in Kirley Hall	6/26/2006	8/31/2006	\$23,857
Dudley Construction, Ltd.	80658-05	Additional expenses for the Visitor - Alumni Center	1/6/2006	8/31/2006	\$40,179
Dudley Construction, Ltd.	80695-06	Additional work on Visitor Alumni Center	6/14/2006	8/31/2006	\$53,693
Electrical Controller Products	75369439	Repair circuit breakers and test at CJC	6/5/2006	8/31/2006	\$21,906
Elevator Transportation Serv. Inc.	80694-06	Modernization of Elevators at TEC and NGL	5/31/2006	8/31/2006	\$99,583
Fowler Fabrication	75369787	Fabricate mechanical building by JacksonShaver	7/12/2006	8/31/2006	\$25,000
GE Consumer Products	75368366	Appliances for the Student HSG Ph III	2/3/2006	8/31/2006	\$15,738
Gomez Floor Covering, Inc.	75369026	Carpet and cove base for three bldgs	4/14/2006	8/31/2006	\$23,432
Gomez Floor Covering, Inc.	75369438	Carpet for King Hall	6/5/2006	8/31/2006	\$21,190
Hot Rod Mechanical, Inc.	75367705	Install new boilers at LSC	11/15/2005	8/31/2006	\$25,512
Irv, Inc.	75366140	Renovation of bathrooms in King Hall	5/26/2006	8/31/2006	\$89,797
J.H. Premier Construction, Inc.	75366150	Construct new Dean's Office in Kirkley Hall	6/27/2006	8/31/2006	\$50,850
Janes Asphalt Paving	75366132	ADA Parking behind Farrington Building	4/10/2006	8/31/2006	\$61,000
Kitchen Specialties	75364049	Sam Houston Village refrigerators	8/9/2006	8/31/2006	\$57,510
Liberty Equipment Sales, Inc.	75368682	Upgrade gasoline fueling system to NFPA 30	3/7/2006	8/31/2006	\$27,811
McCaffety Electric Co.	75369918	Renovate Rooms 104, 108 at Smith Hutson Building	7/25/2006	8/31/2006	\$58,960
Mid-Continental Restoration Co., Inc.	75366131	Brick Lintel repair at the CJC	3/24/2006	8/31/2006	\$53,957
Molitor Enterprises	75366134	Renovate rooms in TEC bldg.	4/18/2006	8/31/2006	\$28,595
Morrison Supply Company	75367940	400,000 BTH Water Heaters for CJC Hotel	12/14/2005	8/31/2006	\$17,505
Precision Contractors, Inc.	75368998	Handicap ramp at LDB	4/12/2006	8/31/2006	\$45,000
R.E.C. Industries, Inc.	80697-06	HVAC at Belvin Buchanan	8/21/2006	8/31/2007	\$1,427,000
Restoration Services, Inc.	80690-06	Roofing of CJC and Sorority Hill	5/1/2006	8/31/2006	\$261,114
SSC Service Solutions	75366085	Custodial Maintenance of 5 buildings on campus	11/21/2005	8/31/2006	\$108,880
Stronghold Dry	75369825	Sheetrock repair for mold damage at Sam Houston Village	7/14/2006	8/31/2006	\$35,150
TCI Industries	75368988	Mattresses for Raven Village	4/11/2006	8/31/2006	\$35,479
Turfgrass Professionals of Texas, LLC	75367756	Maintenance of Baseball and Softball field	11/21/2005	8/31/2006	\$35,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wichita Restaurant Supply, Inc.	75368518	Refrigerators/Freezers for Student Housing	2/21/2006	8/31/2006	\$50,820
			Construction Total:		\$3,110,331
<u>Consulting</u>					
AD Astra Information Systems	6-6113	Consulting Services - Utilization of Academic Space	12/13/2005	8/31/2006	\$20,000
			Consulting Total:		\$20,000
<u>Major Information Systems</u>					
Dell Marketing	6-290696	HVAC System for AB1 Server Room	1/5/2006	1/26/2006	\$102,562
			Major Information Systems Total:		\$102,562
<u>Other</u>					
Agilent Technologies	5114-06	Purchase gas chromatograph - mass spectrometer	8/8/2006	9/7/2006	\$73,902
Austin Ribbon and Computer	6-290841	Computers	4/20/2006	5/10/2006	\$75,226
Blackboard	6-290178	Software license	1/3/2006	6/27/2007	\$52,000
Convergint Technologies	5111-06	Access Control System for Lemit Bldg.	8/1/2006	10/1/2006	\$85,021
Daktronics, inc.	6-6086	Scoreboard and Video Display System	11/22/2005	8/31/2006	\$593,180
Dell Marketing	6-290697	Backup Generator for AB1 Server Room	1/5/2006	1/26/2006	\$85,914
Dell Marketing	6-290698	Install generator/electrical hookup for server room renovation	1/5/2006	1/26/2006	\$98,958
Dell Marketing	6-290719	Computers for AB4 Computer Lab	1/18/2006	2/7/2006	\$75,379
Dell Marketing	6-290732	Rack system for AB1 Server Room	1/5/2006	1/26/2006	\$72,538
Integers Accounting Firm, Inc.	6-2143	Multi-Purpose Teaching Flume Model	11/2/2005	2/13/2006	\$50,458
Micro Systems Enterprises	6-290328	Purchase of Network Computer Equipment	3/24/2006	4/14/2006	\$123,292
Pitney Bowes Mailing & Shipping	6-5106	Lease of mail handing equipment	7/14/2006	7/13/2010	\$55,008
Rodgers & McDonald	6-6117	Printing of Heritage Magazine	1/12/2006	8/31/2006	\$53,044
SHI Government Solutions	6-290661	Networking Equipment	12/1/2005	12/21/2005	\$65,375
SHI Government Solutions	6-290673	Computer for White Hall computer lab	12/13/2005	1/4/2006	\$98,475
Troxell Communications	290483-06	Display and presentation for Visitor's Center	7/7/2006	8/1/2006	\$54,999
			Other Total:		\$1,712,771
<u>Professional Services</u>					
A.Q. Testing Services, LLC	75369494	Mold assessment services at Sam Houston Village	6/8/2006	8/31/2006	\$18,200
Advantage Rapid Response, LP	75369543	Mold remediation for Sam Houston Village	6/13/2006	8/31/2006	\$77,500
Broussard Group, Inc.	80693-06	Architect services for Mall Expansion	5/23/2006	8/31/2007	\$136,000
Channel Three Productions	76004	Multi-Media Presentation Visitor's Center	8/2/2006	8/31/2006	\$46,956
Dabhi Engineering Assoc.	80689-06	Engineering services for W Plant heating loop	4/10/2006	8/31/2007	\$37,350
Firetron, Inc.	75367928	Campus Fire Alarm inspection	12/13/2005	8/31/2006	\$23,000
Firetron, Inc.	75368079	Inspections of fire systems for residence life dorm	1/6/2006	8/31/2006	\$20,000
Firetron, Inc.	75368154	Inspections of fire systems for campus buildings	1/13/2006	8/31/2006	\$23,000
Gerald B. Harris, Jr. & Assoc.	75369457	Engineering design for Bowers Parking Lot	6/5/2006	8/31/2006	\$26,900
Gerald B. Harris, Jr. & Assoc.	75369529	Topo for ABV and Mall Expansion	6/12/2006	8/31/2006	\$18,000
Huitt-Zollars	75368477	Additional Architect services for Visitor/Alumni Ctr.	2/16/2006	8/31/2006	\$15,840
Land Design Studio	75366118	Provide additional design to develop site for master plan	1/18/2006	8/31/2006	\$17,260
McCaffety Electric Co., Inc.	75368369	Adams House upgrade of electrical work	2/3/2006	8/31/2006	\$62,600
Rock Eagle Productions	76008	Multi-Media Technical Director Visitor's Center	8/9/2006	8/31/2006	\$36,300
Rolf Jensen & Associates, Inc.	75367822	Inspection of fire alarm systems for fire marshall	12/1/2005	8/31/2006	\$25,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Watkins Hamilton, Ross Architects, Inc.	80692-06	Architect services for AB V	5/23/2006	8/31/2008	\$1,542,500
			Professional Services Total:		\$2,126,406
			Sam Houston State University Total:		\$7,072,070

Texas State University - San Marcos

Construction

Ace Relocation System	061106	Moving, McCoy Business Center	1/10/2006	3/6/2006	\$21,441
Allied Associates Commerical Floors, Inc.	061050	Carpet Installation	3/2/2006	3/7/2006	\$26,578
ARC Abatement, Incorporated	061704	Floor abatement at Derrick Hall	5/30/2006	6/15/2006	\$14,500
Boyer, Inc., J.M.	061578	Chill water line replacement	2/27/2006	3/24/2006	\$131,100
Broussard Group, Inc.	060313-1	Professional services for campus master plan	11/18/2005	7/31/2008	\$160,368
Broussard Group, Inc.	060313-2	Concho Street Redevelopment	10/25/2005	8/31/2006	\$158,385
Garza Bomberger and Assoc.	060310	Pleasant Street Garage Addition	10/25/2005	8/31/2006	\$255,500
Grubb Engineering Inc.	060933	Building and maintenance repair	2/8/2006	4/14/2006	\$19,720
O'Connell, Robertson and Assoc., Inc.	060311	Construction, Pecos Renovation	10/25/2005	8/31/2006	\$47,160
O'Connell, Robertson and Assoc., Inc.	060312	Construction, Pecos Renovation	10/25/2005	8/31/2006	\$69,732
Rockford Business Interiors	060100	Install Furniture	8/17/2005	10/15/2005	\$14,705
Rogers-O'Brien Construction Company, Ltd.	061477	RRHEC retaining wall collapse	4/24/2006	5/19/2006	\$52,959
Shelton Keller Group, Inc.	061115	Install Furniture	2/15/2006	3/23/2006	\$104,244
So Deep, Inc.	062293	Subsurface utility engineering, Pleasant Street Parking Garage	8/9/2006	8/31/2006	\$19,451
SpawGlass Contractors Inc.	060308	Remodel ASB Room #315	9/1/2005	10/14/2005	\$16,562
SpawGlass Contractors Inc.	061105	Health Science Center Demolition	12/1/2005	1/16/2006	\$128,112
SpawGlass Contractors Inc.	061116	Music Building restrooms upgrade	1/25/2006	4/8/2006	\$44,969
SpawGlass Contractors Inc.	061117	Medina Roof Repairs	2/6/2006	3/6/2006	\$18,109
SpawGlass Contractors Inc.	061118	Old boiler plant roof repairs	1/30/2006	2/28/2006	\$76,650
SpawGlass Contractors Inc.	061119	LBJ Student Center patio repairs	1/30/2006	2/28/2006	\$29,482
SpawGlass Contractors Inc.	061120	Repairs to Aquarena Historic Inn	1/27/2006	2/21/2006	\$47,964
SpawGlass Contractors Inc.	061121	Lampasas Honors remodel	1/31/2006	2/15/2006	\$63,700
SpawGlass Contractors Inc.	4500008572	Brazos Hall roof and refurbishment on campus	9/23/2005	9/23/2005	\$17,356
SpawGlass Contractors Inc.	4500010442	Repair the hallways for Chemistry building on campus	12/15/2005	12/15/2005	\$28,265
SpawGlass Contractors Inc.	4500012746	Renovation of the Health Science Center on campus	4/17/2006	4/17/2006	\$964,035
SpawGlass Contractors Inc.	4500013243	Renovation of classroom wing - phase I at Derrick Hall	5/11/2006	8/31/2006	\$230,956
Sullivan Contracting Services, LLC	060307	Sabinal vents	10/25/2005	8/31/2006	\$16,203
Sullivan Contracting Services, LLC	060309	Lampasas remodel	9/1/2005	10/20/2005	\$16,876
Sullivan Contracting Services, LLC	060317	Liebert Units for MCSB	10/25/2005	8/31/2006	\$82,622
Sullivan Contracting Services, LLC	061122	Old Main Office Remodel	12/2/2005	1/16/2006	\$36,048
Sullivan Contracting Services, LLC	061123	Telecom Air Conditioning Upgrade	1/19/2006	2/15/2006	\$36,155
Sullivan Contracting Services, LLC	061577	Roof Coating and Electrical Service	3/1/2006	4/15/2006	\$28,707
Sullivan Contracting Services, LLC	061800	Blanco Parking Garage Repairs	6/20/2006	6/20/2006	\$38,944
Sullivan Contracting Services, LLC	061801	Theater air conditioning unit repair	6/16/2006	6/30/2006	\$24,950
Sullivan Contracting Services, LLC	061881	River House improvements	7/5/2006	7/26/2006	\$14,510
Sullivan Contracting Services, LLC	062076	Hines 1st Floor classroom remodel	7/14/2006	8/31/2006	\$24,000
Sullivan Contracting Services, LLC	062077	LBJ Student Center Test Rooms 5th Floor	7/14/2006	8/31/2006	\$24,000
Sullivan Contracting Services, LLC	062457	Texas State University, JCK Building, Suite 421 remodel	8/30/2006	9/22/2006	\$62,742

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sullivan Contracting Services, LLC	4500010482	Renovation of Commons Testing Center on campus	12/16/2005	12/16/2005	\$53,868
Sullivan Contracting Services, LLC	4500012629	install new outdoor fixture and poles, Main Quad	4/2/2006	5/28/2006	\$15,870
Sullivan Contracting Services, LLC	4500013200	Remodel additional space for the Safety Training	5/9/2006	7/24/2006	\$97,256
Sullivan Contracting Services, LLC	4500013640	Agriculture Building Greenhouse flooring	6/2/2006	7/10/2006	\$90,165
Sullivan Contracting Services, LLC	4500015335	Remodel Jowers building room # 210 on campus	8/14/2006	9/29/2006	\$14,994
Sullivan Contracting Services, LLC	4500015368	LBJ Student Center Visitors Ctr. & Bobcat Theater	8/15/2006	8/31/2006	\$24,977
York International Corp.	061108	Cogen Plant Chiller #1 replacement	11/18/2005	7/1/2006	\$868,100
York International Corp.	061109	Cogen Plant Chiller #1 replacement	11/18/2005	7/1/2006	\$868,100
York International Corp.	061110	Cogen Plant Chiller #1 replacement	11/18/2005	7/1/2006	\$868,100
York International Corp.	061111	Cogen Plant Chiller #1 replacement	11/18/2005	7/1/2006	\$868,100
York International Corp.	061764	Chiller replacement at Bexar Hall	6/16/2006	8/4/2006	\$69,780
Construction Total:					\$7,007,072
<u>Consulting</u>					
Duron, Susan, PhD	060577	Prepare/Facilitate BMEP Forum in Mexico	8/15/2005	10/21/2005	\$21,000
Eco-Environmental Services	061356	Processing of documents/permits for State CAFO program	2/6/2006	8/31/2006	\$16,000
Friou, Elizabeth Ann	060004	Liberal Arts Department consulting for website	8/22/2005	8/31/2006	\$25,000
John Brown Ltd, Inc.	061226	Fundraising Consulting	4/1/2006	3/1/2007	\$120,000
Laredo Independent School District	060485	Laredo Project, La Costa Academy	11/10/2005	8/31/2006	\$14,500
Lordly and Dame, Inc.	051997	Maya Angelou performance	9/28/2005	9/28/2005	\$35,000
RDB Consulting	061824	Consultant on Partnership Program	6/1/2006	8/31/2006	\$15,000
Salvaggio, Teal & Associates	061948	Development of Student Information System software	7/13/2006	8/31/2006	\$62,400
Satchel N. Jackson Company	060927	Common Experience Lecture: Spike Lee	2/8/2006	3/1/2006	\$21,000
Signature Science LLC	061230	Course updates and printing	9/1/2005	8/31/2006	\$200,000
Sutherland, Barbara	061731	Sign language and oral interpreting service	6/5/2006	8/31/2007	\$45,764
Teal Salvaggio and Associates	051578	Support Services for FAS Project for SAP software system	3/9/2005	8/31/2006	\$171,600
Xequant	062228	Web Information Technology Consulting	7/25/2006	8/31/2006	\$277,080
Consulting Total:					\$1,024,344
<u>Major Information Systems</u>					
Hewlett Packard	4500007912	Computers/peripherals, Texas State University FAS Project	9/1/2005	10/17/2005	\$187,515
Hewlett Packard	4500008849	Computers/peripherals, Technology Resources FAS project	10/1/2005	10/18/2005	\$229,655
SAP Public Service Inc.	060135	SAP Software Support Services	9/26/2005	12/31/2005	\$160,000
Major Information Systems Total:					\$577,170
<u>Other</u>					
CenturyTel of San Marcos	061880	Internet Access	6/30/2006	6/30/2007	\$64,866
JPX Interactive Technologies	061847-A	Reading Initiative Projects	5/3/2005	9/1/2005	\$78,750
JPX Interactive Technologies	061847-B	Math Initiative Project	5/3/2005	9/1/2005	\$93,750
Knoll Inc.	061099	Furniture for McCoy Building	11/25/2005	2/23/2006	\$620,944
Other Total:					\$858,310
<u>Professional Services</u>					
Archillum Lighting Design Inc	061721	Design lighting improvements	2/1/2006	8/31/2006	\$15,300
Baker-Aicklen & Associates Incorporated	061717	Pleasant Street garage addition	5/22/2006	8/31/2006	\$19,750
Beard, Tresa	060130	Sign Language Interpreter	9/15/2005	5/14/2006	\$23,073

Contractor	Contract #	Description	Award/Completion Dates		Cost
Beard, Tresa	061476	Sign Language Interpreting	5/14/2006	8/31/2006	\$19,908
Big M Pest control, Inc.	060315	Pest Control	10/25/2005	8/31/2006	\$43,200
Brown Group International	060787	Review of campus incident after A-A Leadership Conference	1/18/2006	2/28/2006	\$60,000
Brun, Henry	060904	Clinician	1/31/2006	1/31/2006	\$38,748
Carter & Burgess, Inc.	061043	Campus master plan utility projects	8/26/2005	11/30/2008	\$608,400
City of San Marcos	062339	Advanced Law Enforcement Rapid Response Training	1/1/2006	3/31/2006	\$20,094
City of San Marcos	062340	Advanced Law Enforcement Rapid Response Training	4/1/2006	6/30/2006	\$17,364
Commercial Marketing Association, Inc.	061051	Marketing	10/4/2005	2/15/2006	\$84,706
Donnelly, Dr. Robert J.	060458	Dental assistant training	11/11/2005	11/12/2005	\$19,963
Floyd, Shannon	060536	Sign Language Interpreter	12/1/2005	5/14/2006	\$30,764
Fresh Air	061049	HVAC Maintenance	3/6/2006	4/30/2006	\$33,774
Gehring Associates, Inc.	060375	Counseling	11/2/2005	8/31/2006	\$36,000
George Flores Construction	061097	Dilution tank cleaning contract	8/30/2005	8/31/2006	\$60,000
Gold, Paul	060179	Sign Language Interpreter	10/6/2005	5/14/2006	\$21,348
Hays Consolidated Independent School District	062225	Implement Project La Costa Grant	9/1/2004	8/31/2007	\$43,800
Huitt-Zollars, Inc.	061048	Architectural services, Jowers Center Renovation	11/18/2005	9/30/2009	\$107,725
Huron Consulting Services, LLC	061631	Consulting Services F&A Proposal	11/1/2005	2/28/2007	\$200,000
IDC, Ltd.	061227	IDC Phone/Mail Telecommunications Project	8/1/2005	7/31/2006	\$165,000
Knetl, Jennifer	060780	Sign Language Interpreter	1/13/2006	5/14/2006	\$30,764
Laredo Independent School District	062227	Implement Project La Costa Grant	9/1/2004	8/31/2007	\$43,800
Lockwood Andrews & Newnam, Inc.	061047	Engineering evaluation of Spring Lake Dam wall	10/11/2005	12/30/2005	\$14,256
McAnn, Audrey	060610	Sign Language Interpreter	12/9/2005	5/14/2006	\$19,848
McMartin Associates	601045	Campuswide aerial survey	11/21/2005	8/31/2006	\$14,300
Myers, Rebecca	060535	Sign Language Interpreter	12/1/2005	5/14/2006	\$25,766
Pfeiffer Partners Incorporated	061718	Fine Arts and Communications Center	5/17/2006	11/17/2007	\$255,000
Polinard, Tracie	061647	Sign language and oral interpreting	5/15/2006	8/31/2006	\$16,668
St. Gerard's High School	062224	Implement Project La Costa Grant	9/1/2004	8/31/2007	\$43,800
Tejas Elevator Co.	060314	Elevator Maintenance	9/1/2005	8/31/2006	\$165,000
Tejas Elevator Co.	060932	Elevator Maintenance	2/3/2006	4/21/2006	\$94,000
Tejas Elevator Co.	061112	Elevator Modernization: ELA	2/10/2006	7/5/2006	\$94,600
Tejas Elevator Co.	061113	Elevator Modernization: Hines	2/10/2006	7/5/2006	\$94,600
Tejas Elevator Co.	161114	Elevator Modernization: Jowers	2/10/2006	7/5/2006	\$64,800
Thomas, Nancy	061649	Sign language and oral interpreting	5/15/2006	8/31/2006	\$17,336
Turner, Randi	061650	Sign language and oral interpreting	5/15/2006	8/31/2006	\$14,969
Victoria Independent School District	062226	Implement Project La Costa Grant	9/1/2004	8/31/2007	\$43,800
Winstead, Sechrest and Minick PC	061732	Outside counsel patent application	4/7/2006	5/24/2006	\$23,763
Professional Services Total:					\$2,745,986
Texas State University - San Marcos Total:					\$12,212,882

Sul Ross State University

Construction

Mid-Tex of Midland	Mid-Const	Contractor for Museum Renovation	2/17/2005	12/31/2006	\$3,027,797
Mid-Tex of Midland	P064813	UC Renovations	8/3/2006	8/31/2006	\$15,281
Thorsand Inc.	P060968	Install alarm system	10/12/2005	11/1/2005	\$19,645

Contractor	Contract #	Description	Award/Completion Dates		Cost
Construction Total:					\$3,062,723
<u>Consulting</u>					
Sungard Collegis Inc.	P061921	Banner Implementation, financia/student system conversion	9/1/2005	8/31/2006	\$91,247
SunGard SCT	P061923	Banner Training Services for systems conversion process	9/1/2005	8/31/2006	\$65,880
Consulting Total:					\$157,127
<u>Major Information Systems</u>					
Sungard Collegis Inc.	P061145	Banner Implementation, financia/student system conversion	8/1/2005	8/31/2008	\$782,432
Major Information Systems Total:					\$782,432
<u>Professional Services</u>					
Century Project Management	Cent-Const	Developer for New Student Housing	9/20/2004	1/31/2007	\$20,240,000
Sungard Collegis Inc.	P060801	Technology Management Services	5/1/2006	8/31/2010	\$3,284,399
Professional Services Total:					\$23,524,399
Sul Ross State University Total:					\$27,526,681
Sul Ros State University - Rio Grande College					
<u>Consulting</u>					
Sungard Collegis Inc	P061147	Banner Implementation, financia/student system conversion	9/1/2005	8/31/2006	\$115,504
SunGard SCT	P061924	Banner Training Services for systems conversion process	9/1/2005	8/31/2006	\$71,370
Consulting Total:					\$186,874
<u>Major Information Systems</u>					
Sungard Collegis Inc	P060807	Management Services	5/1/2006	8/31/2010	\$1,768,523
Sungard Collegis Inc	P061922	Banner Implementation, financia/student system conversion	8/1/2005	8/31/2008	\$479,555
Major Information Systems Total:					\$2,248,078
Sul Ros State University - Rio Grande College Total:					\$2,434,952
University of Texas Southwestern Medical Center at Dallas					
<u>Construction</u>					
Advanced Lab Concepts	691351	Installation of casework at ND PR209, 210 & ND11	3/16/2006	4/21/2006	\$32,700
Alman Construction Services, LP	690823	South Campus 15 KV Underground Cable Replacement	2/17/2006	4/30/2006	\$588,258
Austin Commercial, Inc	687352	Construction Management and Consulting Services	9/1/2005	8/31/2006	\$398,148
Beach Construction	688850	Furnish and install completion of Tissue Culture Room	11/16/2005	12/31/2005	\$23,850
Beard Mechanical Contractors	689784	South Thermal Energy Plant Y-Loop Steam Line Replacement	1/3/2006	2/28/2006	\$95,668
Beard Mechanical Contractors	691985	STEP & NTEP Steam Line Upgrade	4/17/2006	5/31/2006	\$113,216
Beard Mechanical Contractors	691986	L Building Hydraulics Project	4/14/2006	5/31/2006	\$53,116
Chartis Group	600809	Consulting Services	4/15/2005	9/30/2005	\$32,000
Dallas Compressor Co.	692547	St. Paul TEP Medical Vacuum System	5/10/2006	6/16/2006	\$34,500
Dee Brown, Inc.	688773	Repairs to St. Paul University Hospital marble	11/11/2005	12/20/2005	\$150,850
Medical Environment Development Corporation	689904	Furnish & Install Contract Casework for SP6-CVIR Area 2E	1/11/2006	2/20/2006	\$14,058
Medical Environment Development Corporation	689909	Furnish & Install Contract Casework for SP6-CVIR Area 2D	1/11/2006	2/20/2006	\$17,123
Medical Environment Development Corporation	689948	SP6-CVIR Office 6.140 and Reception Area 6.138	1/11/2006	2/25/2006	\$14,788
Medical Environment Development Corporation	691874	Furnish & Install casework for Triage	4/18/2006	5/25/2006	\$16,880
Medical Environment Development Corporation	692246	Furnish & Install casework for lab modification at ND9.214	4/26/2006	5/19/2006	\$38,403

Contractor	Contract #	Description	Award/Completion Dates		Cost
North Texas Waterproofing	691583	Exterior below grade waterproofing repairs on Building B	3/27/2006	4/28/2006	\$19,972
North Texas Waterproofing	691652	Building Y Façade Restoration	3/30/2006	5/15/2006	\$113,060
Phillips / May Corporation	692785	Install Sidewalk at St. Paul and "V" Bldg. Bus Stops	5/22/2006	6/10/2006	\$21,026
Plant Equipment & Services, Inc.	692352	St. Paul Cooling Tower Project	5/3/2006	6/28/2006	\$55,800
SGM Management, Inc.	688803	Construction of New Greenhouse	11/14/2005	12/31/2005	\$81,652
SimplexGrinnel LP	688819	Furnish and install nurse call and paging system at SP6 CVIR	11/16/2005	12/31/2005	\$34,954
Spectra Contract Flooring	689848	L-4 Flooring Renovation, Cecil H. and Ida Green Building	1/11/2006	2/28/2006	\$20,419
Timberlake & Dickson	692607	STEP Cooling Tower #3 Deck Replacement	5/30/2006	7/15/2006	\$65,633
United Mechanical	689856	Furnish & Install HVAC at SP6-CVIR Area 2D	1/11/2006	2/28/2006	\$23,280
United Mechanical	689862	Furnish & Install Piping Insulation at SP6-CVIR Area 2D	1/11/2006	2/28/2006	\$14,006
United Mechanical	689865	Furnish & Install HVAC at SP6-CVIR Area 2C	1/11/2006	2/28/2006	\$20,482
United Mechanical	689887	Furnish & Install Piping Insulation at SP6-CVIR Area 2E	1/11/2006	2/28/2006	\$21,947
Construction Total:					\$2,115,789
<u>Major Information Systems</u>					
Computer Sciences Corporation	600225	Enterprise Resource Planning (ERP) System	5/23/2005	10/29/2005	\$320,000
Connect System, Inc.	601894	Upgrade E Building to Cat5e Compliant	3/27/2006	7/31/2006	\$177,425
Dinmar Consulting, Inc.	600278	Software Maintenance and Support	12/1/2005	11/30/2006	\$255,908
Hayes Management Consulting	600640	Provision of Backfill Application Coverage and Testing	5/1/2005	8/31/2006	\$105,600
Hayes Management Consulting	601070	Project Management Resource Services	9/1/2005	12/31/2005	\$162,000
Hayes Management Consulting	602018	Project Management Resource Services	4/10/2006	7/31/2006	\$105,300
IBM Corp.	502261	Management Information Distribution Services	8/1/2005	10/31/2005	\$206,100
IBM Corp.	600789	Management Information Distribution Services	6/20/2005	11/30/2005	\$102,500
IBM Corp.	601380	Management Information Distribution Services	3/1/2006	8/30/2006	\$146,700
IBM Corp.	601381	Management Information Distribution Services	1/1/2006	5/31/2006	\$342,000
Quadramed Affinity Corporation	600706	MPI Cleanup Services	2/1/2006	8/31/2006	\$914,880
Major Information Systems Total:					\$2,838,413
<u>Other</u>					
Accenture LLP	601376	Temporary Personnel Services	6/20/2006	6/6/2006	\$136,000
AIDS Interfaith Network, Inc.	601020	Provision of Various Personnel to Oversee HIV Services	1/1/2006	12/31/2006	\$100,000
Bryan & Kiein, Inc.	600390	Meeting Management Services	10/14/2005	12/31/2005	\$149,284
Carter Bloodcare	600040	Services of Dr. Kevin Land	9/1/2005	8/31/2006	\$53,633
Cerner Corporation	600027	Professional Services	9/1/2005	8/31/2006	\$74,000
Children's Medical Center of Dallas	600792	Transcription Services	1/1/2006	12/31/2006	\$50,000
Children's Medical Center of Dallas	600962	Services of a Pediatric Nurse Practitioner	1/1/2006	12/31/2006	\$96,476
Children's Medical Center of Dallas	600963	Services of a Pediatric Nurse Practitioner	1/1/2006	12/31/2006	\$100,610
Children's Medical Center of Dallas	600966	Services of Marilyn Cox	1/1/2006	12/31/2006	\$71,289
Children's Medical Center of Dallas	600969	Services of a Pediatric Nurse Practitioner	2/1/2006	1/31/2007	\$109,915
Conceptis Medical Education	601570	Meeting Management Services	1/1/2006	8/31/2006	\$149,210
D4 Construction Services, LLC	601687	Construction Services	2/27/2006	4/30/2006	\$162,856
Dallas Area Rapid Transit (DART)	601003	E-Pass Agreement	1/1/2006	12/31/2006	\$198,960
Dallas County Hospital District	601023	HIV Prevention Case Management Services	1/1/2006	12/31/2006	\$191,102
Employee Development Systems, Inc.	602376	Training Services	7/1/2006	6/30/2007	\$135,000
Executive Development Group, LLC	600245	Leadership Development Courses	4/30/2005	9/1/2006	\$63,975

Contractor	Contract #	Description	Award/Completion Dates		Cost
Global Works System, Inc.	601892	Custom Coding and Testing Services	11/1/2005	8/31/2006	\$72,000
GroupOne Services, Inc.	501761	Assembly and Provision of Consumer Reports	1/1/2006	12/31/2006	\$97,150
Hayes Management Consulting	601089	Project Management Resource Services	7/20/2005	9/30/2005	\$74,250
Hayes Management Consulting	601090	Project Management Resource Services	10/30/2005	1/31/2006	\$79,200
HealthAnswers Education	501481	Meeting Management Services	5/25/2005	5/25/2006	\$476,395
HealthAnswers Education	501482	Meeting Management Services	5/25/2005	5/25/2006	\$144,295
HealthAnswers Education	600389	Meeting Management Services	10/14/2005	12/31/2005	\$112,205
Helix Medical Communications	601103	Meeting Management Services	12/1/2005	12/31/2006	\$508,535
IBM Corp.	600151	Management Information Distribution Services	8/16/2005	10/31/2005	\$65,000
IBM Corp.	600397	Management Information Distribution Services	10/12/2005	12/31/2005	\$75,000
IBM Corp.	600399	Management Information Distribution Services	11/1/2005	12/31/2005	\$65,000
IBM Corp.	600853	Management Information Distribution Services	1/1/2005	2/4/2006	\$59,000
IBM Corp.	600856	Management Information Distribution Services	11/7/2005	1/15/2006	\$54,000
IBM Corp.	600857	Management Information Distribution Services	8/1/2005	3/31/2006	\$240,000
IBM Corp.	601009	Management Information Distribution Services	11/1/2005	10/31/2006	\$562,000
IBM Corp.	601283	Management Information Distribution Services	1/16/2006	3/3/2006	\$98,500
Institute for Scientific Information, Inc.	602517	Access to Web Site	1/1/2006	12/31/2006	\$51,398
Kaye/Bassman International Corp.	602657	Search Services	5/18/2006	5/17/2007	\$72,000
Kaye/Bassman International Corp.	602658	Search Services	5/18/2006	5/17/2007	\$105,000
Lewis Communications, Inc.	600905	Marketing Services	11/1/2005	8/31/2006	\$842,892
Management Tools, Inc.	502271	Meeting Management Services	9/1/2005	8/31/2006	\$221,033
Marshall, Kamba	601427	Health Check of Mice/Rats	1/1/2006	12/31/2006	\$50,000
McLennan County Medical Educ./Research Foundation	600844	Family Practice Program	9/1/2005	8/31/2006	\$225,789
Modis, Inc.	600950	Kronos Staff Scheduling Training and Business Analysis	8/12/2005	4/30/2006	\$94,800
North Central Texas Medical Foundation	600842	Family Practice Program	9/1/2005	8/31/2006	\$92,285
Oncology Group, LLC	601793	Management Services	4/14/2006	8/13/2007	\$50,000
Propath Laboratory, Inc.	600790	Courier Services	11/3/2005	11/2/2006	\$59,333
Roche Diagnostics Corporation	600557	Pathology Optimization Project	8/22/2005	8/21/2006	\$103,600
SBC	600406	Install and Maintain one Enchanced Gigaman Circuit	11/27/2005	11/26/2008	\$61,303
Suss, Richard A., MD, PA	601471	Provision of Neuroradiology Services	5/1/2006	4/30/2007	\$124,800
Temple University Institute for Surgery	600956	Project Pilot, Baseline Survey and Exit Survey Services	11/1/2005	5/30/2006	\$435,000
Urban League of Greater Dallas/North Texas	601022	HIV Prevention Case Management Services	1/1/2006	12/31/2006	\$78,542
UT Southwestern Health Systems	600244	Clinical Business Development Services	9/1/2005	8/1/2006	\$63,975
Other Total:					\$7,356,590

Professional Services

Handley, Robert	601306	Interventional Radiology Coverage	2/6/2006	8/31/2006	\$131,000
John M.Y. Lee/Michael Timchula Architects	692082	Provide UTSW North Campus Expansion Master Plan Services	4/19/2006	5/13/2006	\$70,000
Maximus Inc.	692932	Annual Maintenance & Support for Facility Focus Software	5/31/2006	5/31/2007	\$26,460
PageSoutherlandPage-Dallas	600643	Architectural Services	11/9/2005	11/8/2006	\$58,900
Rees Associates, Inc.	692116	Provide Construction Documents	4/26/2006	5/31/2006	\$14,000
Vidaud & Associates, Inc.	688284	CD Drawings for J6 Offices for Internal Medicine	10/19/2005	10/30/2005	\$28,280
Vidaud & Associates, Inc.	688611	Provide CD Drawings for K5 offices and labs	11/29/2005	1/15/2006	\$92,650
Vidaud & Associates, Inc.	689041	Provide CD Drawings for K5 offices and labs	11/29/2005	1/15/2006	\$92,500
Vidaud & Associates, Inc.	691290	Architectural and Engineering Services	3/15/2006	5/30/2006	\$39,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$552,990
University of Texas Southwestern Medical Center at Dallas Total:					\$12,863,782
University of Texas Medical Branch at Galveston					
<u>Construction</u>					
Centex Construction Co.		Research Facilities Expansion - OFPC Project	2/11/2003	11/30/2005	\$39,349,753
Comex Corporation	210-06-0023949	PET Scanner Project	8/15/2006	8/15/2006	\$944,975
J. T. Vaughn Construction		GNL Superstructure - OFPC Project	2/10/2004	5/31/2008	\$101,266,516
J. T. Vaughn Construction		GNL Foundation Package - OFPC Project	2/10/2004	12/1/2005	\$3,460,854
J. T. Vaughn Construction		GNL West Loop Underground Utilities - OFPC Project	2/10/2004	3/13/2006	\$5,853,557
J. T. Vaughn Construction	210-04-0022960	Old John Sealy Hospital Automatic Sprinkler Retrofit	9/29/2005	1/31/2006	\$530,500
J. T. Vaughn Construction	210-05-0022432	Food Services and OJ's Renovation	11/10/2005	11/10/2005	\$2,210,267
J. T. Vaughn Construction	210-05-0022746	Old Red Faculty Lounge Renovations	8/4/2006	8/3/2007	\$1,113,007
J. T. Vaughn Construction	210-05-0022781	HBC&G Lab Renovation	11/10/2005	11/10/2005	\$937,229
J. T. Vaughn Construction	210-05-0022960	Old John Sealy Hospital Automatic Sprinkler Retrofit Project	8/8/2006	8/8/2006	\$1,371,931
J. T. Vaughn Construction	210-05-0022961	Ninth Street Employee Drop Off Renovation	11/11/2005	11/10/2005	\$866,917
J. T. Vaughn Construction	210-05-0023104	Ophthalmology Renovation	3/2/2006	3/1/2007	\$1,872,827
J. T. Vaughn Construction	210-05-0023140	Ophthalmology Department Renovations	8/11/2006	8/11/2006	\$1,874,202
J. T. Vaughn Construction	210-05-0023389	Life Safety Upgrades for Bldgs, 9, 11, 47, 56, 90 and 121	7/21/2006	7/21/2006	\$531,134
J. T. Vaughn Construction	210-05-0023390	Life Safety Upgrades for Bldgs. 6 and 7	5/5/2006	6/26/2007	\$844,858
J. T. Vaughn Construction	210-06-0024563	School of Allied Health & School of Nursing Lobby Renovations	3/23/2006	3/22/2007	\$585,500
J. T. Vaughn Construction	210-06-0024870	Microbiology Molecular Biology Renovation	5/26/2006	12/31/2006	\$692,000
J. W. Kelso Company, Inc.	210-05-0023110	Finance Department Renovations	5/5/2006	5/4/2007	\$463,798
Lyda Swinerton Builders, Inc.		University Plaza Development - OFPC Project	7/7/2004	6/30/2006	\$20,986,531
R.L.H. Construction, Inc.	210-05-0023417	Rebecca Sealy Bldg. Code Upgrades	7/31/2006	7/30/2007	\$1,073,321
Textron Construction Company, Inc.	210-05-0022679	Women's Health Care Center Renovations	4/19/2006	4/18/2007	\$1,645,503
Turner Construction Company	210-05-0022790	Endoscopy Renovations	2/14/2006	2/13/2007	\$1,016,038
Construction Total:					\$189,491,218
<u>Major Information Systems</u>					
Cardinal Health	200-01-0016428	Software License	8/17/2006	8/16/2011	\$3,337,020
Computer Associates International, Inc.	490-97-0011999	Software Services	12/19/2005	12/1/2006	\$145,000
Eclipsys Corporation	495-99-0014390	Software License	2/28/2006	12/31/2010	\$656,270
Hyperion Solutions Corporation	495-06-0025034	Software License	7/1/2006	8/31/2007	\$411,000
Oracle Corporation	495-06-0024774	Software License	5/8/2006	5/7/2007	\$946,946
SCIQuest, Inc.	495-06-0024340	Software License	6/27/2006	6/26/2007	\$785,000
Siemens Medical Solutions USA, Inc.	495-95-0009663	Software License	3/1/2006	6/30/2006	\$363,568
Strata Decision Technology, LLC	495-03-0019402	Software License Upgrade	1/3/2005	1/3/2009	\$161,198
Major Information Systems Total:					\$6,806,002
<u>Other</u>					
3737 Red Bluff Ltd. Partnership	210-06-0024208	Lease Renewal	2/1/2006	1/31/2011	\$893,451
Allen Systems	495-01-0017307	Software License	2/1/2006	2/17/2009	\$63,645
BearingPoint, Inc.	200-06-0024705	Staff Augmentation Services	3/20/2006	3/19/2006	\$273,620
Clewood Properties, Ltd.	480-06-0024651	Lease of 1443 sq. ft. of space located in Woodville	8/18/2006	6/30/2011	\$96,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cokinos Natural Gas Company	500-06-0024525	Natural Gas Agreement	5/1/2006	4/30/2009	\$14,637,526
First States Investors 74	480-06-0024600	Lease Renewal	8/1/2006	7/31/2011	\$572,712
Friendswood Crossing	480-05-0023578	Lease Revision to Increase Space	8/1/2006	7/31/2011	\$97,956
MasterControl, Inc.	495-06-0025116	Software License	8/17/2006	8/16/2007	\$58,700
Murray Mathews	480060024016	Lease of 1600 sq. ft. of space located in Center	12/28/2005	12/27/2010	\$108,000
Ormiston, Fred I.	480-99-0013873	Lease Renewal	11/1/2005	10/31/2010	\$433,328
Professional Center at South Shore Harbour, Ltd.	480-04-0021391	Lease Renewal	7/1/2005	12/31/2008	\$263,012
SCM Partnership	480-07-0025466	Lease of 3,143 sq. ft. of office space located in Texas City	1/1/2006	12/31/2008	\$124,463
Seton Health Care Network	480-06-0022817	Lease of 3,432 sq. ft. of space located in Austin	6/1/2005	5/31/2010	\$693,607
Seton Health Care Network	480-06-0023933	Lease of 3415 sq. ft. of space located in Austin,	10/15/2005	10/14/2010	\$691,708
SoftwareAG	490-95-0009567	Software License	7/1/2005	6/30/2006	\$72,000
T-Systems, Inc.	495-06-0024116	Software License	3/6/2006	3/5/2007	\$84,000
				Other Total:	\$19,163,729
<u>Professional Services</u>					
Accessibility Check	210-06-0025252	Selected Institutional Facilities Review	8/17/2006	8/31/2007	\$50,000
Aestimo, Inc.	210-04-0021755	Basic Science Building Roof Replacement	6/21/2006	6/20/2007	\$32,670
Aestimo, Inc.	210-06-0024199	Medical Research Building Exterior Waterproofing	12/9/2005	12/8/2006	\$40,050
Aestimo, Inc.	210-06-0025135	Roof Repair for Bldgs. 47, 08 & 09	7/21/2006	6/20/2007	\$27,625
Ambrose & McEnany Architects	210-05-0022551	Radiation Oncology Renovation	4/26/2006	4/25/2007	\$25,632
Ambrose & McEnany Architects	210-05-0022962	Project Management Services	3/7/2006	3/6/2007	\$60,000
Ambrose & McEnany Architects	210-05-0022963	Project Management Services	3/7/2006	3/6/2007	\$175,000
Ambrose & McEnany Architects	210-05-0024210	Levin Hall 3rd and 4th Floor ADA Toilet Renovation	12/13/2005	5/31/2006	\$17,295
Ambrose & McEnany Architects	210-06-0024211	Medical Research Bldg. 3rd/4th Floor ADA Toilet Renovation	12/13/2005	5/31/2006	\$18,435
Ambrose, McEnany & House	210-04-0022220	Electron Microscope Lab Renovations	8/18/2006	8/27/2007	\$150,570
Ambrose, McEnany & House	210-06-0025023	School of Nursing Renovations	7/3/2006	7/2/2007	\$29,000
Ambrose, McEnany & House	210-06-0025133	Selected Institutional Facilities Review	7/24/2006	8/31/2007	\$50,000
Avary, Betty AIA	210-05-0022861	Institutional Facilities Space Programming Services	12/13/2005	10/25/2006	\$80,000
Bartlett Cocke, LP	210-04-0021007	Day Care Center Renovations	6/8/2006	6/8/2006	\$2,582,296
Browne Penland McGregor Stephens	210-03-0019880	John Sealy Annex Life Safety Deficiencies Design	12/8/2005	12/31/2006	\$88,450
Browne Penland McGregor Stephens	210-05-0023619	GI Division Office Relocation	7/18/2006	7/18/2006	\$81,300
Burns, DeLatta & McCoy, Inc.	210-06-0024506	UPS System Replacement	3/2/2006	3/1/2007	\$132,600
Carlisle, Acree B., AIA	210-06-0024170	Selected Institutional Facilities Review	12/2/2005	4/23/2007	\$100,000
Carter & Burgess, Inc.	210-05-0022840	West Utility Plant Boiler Project	1/3/2006	1/2/2007	\$191,366
CCRD Partners	210-05-0023940	Selected Institutional Facilities Review	10/11/2005	8/31/2006	\$50,000
Comex Corporation	210-05-0023949	PET Scanner Addition to Rebecca Sealy Hospital	10/17/2005	4/30/2006	\$950,000
Competition Roofing, Inc.	210-05-0023298	Re-roofing Basic Sciences Building	10/25/2005	12/10/2005	\$480,331
Faithful + Gould, Inc.	210-06-0024496	Selected Institutional Facilities Review	1/10/2006	1/10/2007	\$57,606
Ford Powell and Carson, Inc.	210-04-0022282	Campus Art Initiative	5/15/2006	5/14/2007	\$23,250
Ford Powell and Carson, Inc.	210-05-0023334	GNL West Campus Landscaping	7/3/2006	7/2/2007	\$478,280
Ford Powell and Carson, Inc.	210-06-0024388	Miscellaneous Life Safety Issues	1/10/2006	8/31/2006	\$25,000
Ford Powell and Carson, Inc.	210-06-0025261	Clinical Science Bldg., Fire Safety Upgrade	8/18/2006	8/17/2007	\$175,820
Hellmuth, Obata & Kasabaum	210-05-0023549	Research Building Buildout	11/16/2005	1/2/2007	\$776,512
Hellmuth, Obata + Kassabaum	210-05-00234549	Research Building Interior Buildout	1/10/2006	2/28/2006	\$23,000
Indeck Power Equipment Co.	210-06-0024053	Procurement of West Utility Plant Boiler	11/7/2005	11/6/2006	\$1,603,053

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kroll Schiff & Associates	210-06-0025143	Selected Institutional Facilities Review	7/26/2006	8/31/2007	\$50,000
Lockwood Andrews & Newnam, Inc.	210-06-0024806	Backflow Prevention Project	5/15/2006	5/13/2007	\$80,000
P & W Architects	210-06-0023875	Building 17 Fourth Floor Buildout	11/3/2005	8/31/2006	\$14,510
P & W Architects	210-06-0023998	Selected Institutional Facilities Review	10/24/2005	9/30/2006	\$50,000
P & W Architects	210-06-0024024	Children's Hospital Restroom Renovation	10/27/2005	10/26/2006	\$38,500
Perkins & Will - CRA, LP	210-06-0025241	Selected Institutional Facilities Review	8/16/2006	8/31/2007	\$50,000
Philo & Wilke Architects	210-00-0015611	Fire Sprinklers	12/19/2005	12/18/2006	\$487,339
Pierce Goodwin Alexander & Linville	210-04-0021750	Rebecca Sealy Hospital-West Tower, Life Safety	10/26/2005	10/25/2005	\$386,187
Pierce Goodwin Alexander & Linville	210-05-0022911	Selected Institutional Facilities Review	11/16/2005	11/15/2006	\$150,000
Pierce Goodwin Alexander & Linville	210-05-0023332	Positron Emission Tomography Technology	4/24/2006	4/23/2007	\$67,972
Pierce Goodwin Alexander & Linville	210-06-0024169	Programming Services - Victory Lakes Facility	12/2/2005	8/31/2006	\$66,000
Pierce Goodwin Alexander & Linville	210-06-0024281	Animal BioSafety Lab-3 Project	1/10/2006	1/10/2007	\$57,606
Pierce Goodwin Alexander & Linville	210-06-0025212	Selected Institutional Facilities Review	8/14/2006	8/31/2007	\$50,000
R.G.R. Partnership	210-03-0019103	Ophthalmology Renovation	5/15/2006	5/14/2007	\$217,810
R.G.R. Partnership	210-03-0019838	Relocation of the Obstetrics and Gynecology Department	11/4/2005	11/4/2005	\$71,239
R.G.R. Partnership	210-05-0022464	Women's Healthcare Center Renovations	10/6/2005	10/6/2005	\$263,012
R.G.R. Partnership	210-06-0024460	Renovation of Ophthalmology Labs	2/22/2006	8/31/2006	\$15,200
R.G.R. Partnership	210-06-0025213	Selected Institutional Facilities Review	8/14/2006	8/31/2007	\$50,000
R.G.R. Partnership	210-06-0025222	Conroe WIC Clinic Renovations	8/15/2006	8/14/2007	\$62,252
Rolf Jensen & Associates	210-06-0024231	Selected Institutional Facilities Review	12/16/2005	8/31/2006	\$50,000
Turner Partners Architecture	210-04-0021321	Old Red Faculty Lounge Renovation	2/3/2006	2/2/2007	\$131,125
Turner Partners Architecture	210-04-0021751	Life Safety Issues Bldgs. 9, 47, 90 and 121	7/12/2006	7/11/2007	\$99,461
Turner Partners Architecture	210-04-0021754	Life Safety Issues Bldgs. 6, 7 and 11	7/12/2006	7/11/2007	\$91,879
Turner Partners Architecture	210-05-0023238	Police Station Facility Expansion	10/21/2005	12/31/2005	\$88,000
Turner Partners Architecture	210-06-0024280	Histopathology Lab Renovation	1/10/2006	2/28/2006	\$23,000
Turner Partners Architecture	210-06-0024284	Clinical Sciences Building Life Safety Deficiency Project	1/10/2006	8/31/2006	\$25,000
Turner Partners Architecture	210-06-0025134	Selected Institutional Facilities Review	7/24/2006	8/31/2007	\$50,000
Turner Partners Architecture	210-06-0025211	Histopathology Lab Renovations	8/15/2006	8/14/2007	\$77,833
Walter P. Moore and Associates	210-06-0025170	Selected Institutional Facilities Review	7/31/2006	8/31/2007	\$50,000
WCM Group, Inc.	210-06-0023866	Title V Compliance Support	12/2/2005	12/1/2006	\$46,657
WCM Group, Inc.	210-06-0023922	Central Plant Boiler - Testing	10/7/2005	1/31/2006	\$25,000
WCM Group, Inc.	210-06-0024389	Medical Waste Incinerator Project	2/3/2006	8/31/2006	\$48,250
Professional Services Total:					\$11,608,974
University of Texas Medical Branch at Galveston Total:					\$227,069,922

University of Texas Health Science Center at Houston

Construction

3D/International	0000168480	General Renovations	3/10/2006	6/2/2006	\$342,877
3D/International	0000178277	General Construction	5/3/2006	8/31/2006	\$250,603
Allan Vorda & Associates	0000191502	General Renovations	8/24/2006	8/31/2006	\$97,970
Berkebile Nelson Immenschuh	0000178207	Engineering Services Professional	5/4/2006	8/31/2006	\$49,209
Brookstone, LP	0000171067	General Renovations	4/28/2006	6/30/2006	\$24,900
Cascade Consultation	0000192106	Consulting Services	8/18/2006	8/31/2007	\$35,000
Centennial Contractors Enterprises, Inc.	0000147274	CP3 UCT Bsmt., 1st Sewer Gases Repairs	11/3/2005	8/31/2006	\$22,870

Contractor	Contract #	Description	Award/Completion Dates		Cost
Centennial Contractors Enterprises, Inc.	0000147469	Faculty Practice Clinic Renovation	11/16/2005	8/31/2006	\$55,230
Centennial Contractors Enterprises, Inc.	0000147573	Building Maintenance	11/16/2005	8/31/2006	\$17,996
Contract Resource Group, Inc.	0000180857	General Renovations	5/17/2006	8/31/2006	\$32,109
Courtney Harper + Partners Architects	0000182168	Architectural Services	5/25/2006	8/31/2006	\$28,000
Cover Painting Corp	0000183250	Building & Maintenance Supply	6/2/2006	8/31/2006	\$25,000
Dade Behring, Inc.	0000177153	Laboratory Supplies	5/2/2006	5/15/2006	\$35,504
David E. Harvey Builders, Inc.	0000168940	Building Maintenance	3/10/2006	8/31/2006	\$33,978
Design Electric	0000186857	Building Maintenance	6/22/2006	8/31/2006	\$28,554
E & C Engineers & Consultants	0000175190	Consulting Services	4/14/2006	4/30/2006	\$80,000
Engineered Air Balance, Inc.	0000164076	Engineering Services	4/5/2006	8/31/2006	\$14,835
Engineered Air Balance, Inc.	0000192280	Engineering Services Professional	7/27/2006	8/31/2006	\$402,550
FKP Architects, Inc.	0000191287	Architectural Services	7/19/2006	8/31/2006	\$56,700
FKP Architects, Inc.	0000191919	Architectural Services	7/24/2006	8/31/2006	\$43,000
Fugro Constructions LP	0000173342	Engineering Services Professional	4/5/2006	8/31/2006	\$99,779
Fugro Consultants LP	0000174967	Engineering Services Professional	4/13/2006	8/31/2006	\$71,038
Indus Instruments	0000178353	Laboratory Equipment & Accessories	5/3/2006	5/17/2006	\$15,345
Information Management Special, Inc.	0000180533	Consulting Services	5/15/2006	8/31/2006	\$168,768
Instawares, Inc.	0000146884	Furniture, All Types	1/20/2006	1/27/2006	\$18,242
J. E. Dunn of Texas, Inc.	0000170859	New Building Construction	3/21/2006	8/31/2006	\$40,000
J. T. Vaughn Construction Co., Inc.	0000152935	New Building Construction	12/8/2005	8/31/2006	\$387,998
J. T. Vaughn Construction Co., Inc.	0000184867	New Building Construction	6/13/2006	5/8/2007	\$16,682,150
Jimenez Contract Services, Ltd.	0000177731	General Renovations	5/5/2006	8/31/2006	\$25,202
Jimenez Contract Services, Ltd.	0000177732	General Renovations	5/5/2006	8/31/2006	\$247,623
Laboratory Corporation of America	0000183927	Contract Management Services	6/9/2006	8/31/2006	\$30,000
Linbeck Group, LP	0000177484	Building & Maintenance Supply	4/27/2006	6/30/2006	\$61,274
Micro System Enterprises, Inc.	0000167024	Computer Hardware & Peripherals	3/1/2006	3/15/2006	\$40,663
Milam & Co. Painting, Inc.	0000164878	Building Maintenance	6/9/2006	9/1/2006	\$168,160
Moore, Walter P.	0000178263	Engineering Services	5/3/2006	8/31/2006	\$41,325
Rockford Business Interiors	0000177156	General Renovations	4/27/2006	8/31/2006	\$720,620
Telemetry Research Limited	0000181733	Laboratory Equipment & Accessories	5/30/2006	6/15/2006	\$22,745
Texas Contract Floors	0000174223	Floor Covering & Installation	5/1/2006	8/31/2006	\$80,000
Tidal Software, Inc.	0000182221	Consulting Services	5/25/2006	8/31/2006	\$15,000
Trevino Group, Inc.	0000170930	Building Maintenance	5/8/2006	7/31/2006	\$436,471
Trevino Group, Inc.	0000171897	Appliances & Equipment	3/28/2006	8/31/2006	\$25,503
Trevino Group, Inc.	0000179165	Building & Maintenance Supply	6/9/2006	1/13/2007	\$342,640
Trevino Group, Inc.	0000179428	Building & Maintenance Supply	5/18/2006	8/31/2006	\$43,727
Trevino Group, Inc.	0000185994	Building Maintenance	6/20/2006	10/31/2006	\$127,786
Trevino Group, Inc.	0000187069	Building Maintenance	6/26/2006	8/31/2006	\$17,226
Trevino Group, Inc.	0000188027	Building Maintenance	7/7/2006	9/11/2006	\$181,492
Trevino Group, Inc.	0000189738	Building Maintenance	7/17/2006	8/31/2006	\$102,993
Trevino Group, Inc.	0000190590	Building Maintenance	7/20/2006	9/4/2006	\$150,942
Trevino Group, Inc.	0000191525	General Renovations	7/21/2006	8/31/2006	\$23,132
Trevino Group, Inc.	0000191678	General Renovations	8/4/2006	11/7/2006	\$71,015
Watkins Hamilton, Ross Architects, Inc.	0000177222	Architectural Services	4/27/2006	5/31/2006	\$15,850

Contractor	Contract #	Description	Award/Completion Dates		Cost
Watkins Hamilton, Ross Architects, Inc.	0000190177	Architectural Sevices	7/13/2006	8/31/2006	\$14,350
			Construction Total:		\$22,165,942
<u>Consulting</u>					
Cascade Consultation	0000136680	Consulting Services	2/10/2006	8/31/2006	\$35,000
Cascade Consultation	7446002	Fee for Services	2/10/2006	8/31/2006	\$35,000
Suma Partners	0000177811	Consulting Services	5/2/2006	8/31/2006	\$20,240
			Consulting Total:		\$90,240
<u>Major Information Systems</u>					
Allen Systems Group, Inc.	0000167090	Computer Software	5/11/2006	8/31/2006	\$140,000
B-Line Medical	0000167765	Television Equipment & Accessories	3/20/2006	8/31/2006	\$847,960
Calence, Inc.	0000190779	Network Equipment	7/20/2006	8/15/2006	\$212,447
Compucom Systems, Inc.	0000176215	Computer Hardware & Peripherals	4/20/2006	5/20/2006	\$156,168
Compucom Systems, Inc.	0000186862	Computer Hardware & Peripherals	7/6/2006	8/31/2006	\$148,002
Information Management Special, Inc.	0000190623	Computer Software	7/17/2006	7/31/2006	\$135,000
Micro System Enterprises, Inc.	0000147138	Palm Tungsten E2	11/11/2005	12/31/2005	\$117,162
Siemens Medical Solutions USA	0000150541	Patient Accounting System	11/28/2005	8/31/2006	\$189,864
Sourceone, Inc.	0000166535	Computer Hardware & Peripherals	4/12/2006	8/31/2006	\$143,787
Stage Front Presentations	0000171187	Computer Hardware & Peripherals	3/22/2006	8/31/2006	\$220,931
Visual Innovations Company, Inc.	0000175979	Television Equipment & Accessories	4/20/2006	8/31/2006	\$1,515,834
Visual Innovations Company, Inc.	0000175980	Equipment Maintenance & Repair	4/18/2006	8/31/2006	\$434,166
Zavata, Inc.	0000162370	Contract Management Services	5/1/2006	8/31/2006	\$343,022
			Major Information Systems Total:		\$4,604,343
<u>Other</u>					
A Dec Inc.	0000168819	Dental Equipment & Supplies	3/10/2006	8/31/2006	\$177,520
Agilent Technologies	0000195236	Laboratory Equipment & Accessories	8/22/2006	9/5/2006	\$59,850
Air Techniques, Inc.	0000186779	Dental Equipment & Supplies	6/22/2006	7/31/2006	\$79,669
AMD Telemedicine, Inc.	0000155445	Camera & Illumination	12/21/2005	1/31/2006	\$63,684
AMD Telemedicine, Inc.	0000162302	Camera & Illumination	2/2/2006	3/31/2006	\$52,632
Applied Biosystems Corp.	0000171696	Laboratory Supplies	3/28/2006	8/31/2006	\$200,000
Applied Biosystems Corp.	0000175277	Reagents and Tests	4/14/2006	8/31/2006	\$109,069
Applied Biosystems Corp.	0000191461	Laboratory Supplies	7/21/2006	8/31/2006	\$91,613
Atto Bioscience	0000156275	Laboratory Equipment & Accessories	12/23/2005	4/30/2006	\$354,070
Avnet Computer Marketing	0000150510	Computer Hardware & Peripherals	11/21/2005	12/31/2005	\$431,571
B D Biosciences	0000159529	LSR II 3-laser (blue/red/UV) for flow cytometry	1/26/2006	8/31/2006	\$321,113
B D Biosciences	0000186171	Laboratory Equipment & Accessories	6/19/2006	8/31/2006	\$247,467
Baxter Health Care Corp.	0000150430	Factor Concentrate	11/22/2005	8/31/2006	\$2,400,000
Baxter Health Care Corp.	0000168507	Non-Controlled Substances	3/9/2006	8/31/2006	\$2,600,000
Baxter Health Care Corp.	0000188985	Non-Controlled Substances	7/10/2006	8/31/2006	\$1,700,000
Bayer Corp.	0000150431	Factor Concentrate	11/22/2005	8/31/2006	\$1,000,000
Bayer Corp.	0000168508	Non-Controlled Substances	3/9/2006	8/31/2006	\$1,000,000
Bayer Corp.	0000188986	Non-Controlled Substances	7/10/2006	8/31/2006	\$800,000
Beehive Specialty Co.	0000162195	Educational Services	2/6/2006	8/31/2006	\$3,558,805
Beehive Specialty Co.	0000186211	Educational Services	6/16/2006	8/31/2006	\$726,111

Contractor	Contract #	Description	Award/Completion Dates		Cost
Berkebile Nelson Immenschuh	0000157311	Professional Engineering Services	1/11/2006	8/31/2006	\$644,050
Bio-Rad Laboratories, Inc.	0000161589	Laboratory Equipment & Accessories	2/2/2006	8/31/2006	\$105,367
Bio-Rad Laboratories, Inc.	0000180855	Laboratory Equipment & Accessories	5/17/2006	5/31/2006	\$82,873
Blackboard, Inc.	0000166957	Communications & Media Related	3/13/2006	3/28/2006	\$55,000
Bracco Diagnostics, Inc.	0000154242	Chemicals	12/19/2005	8/31/2006	\$113,820
Bracco Diagnostics, Inc.	0000193314	Radioactive Materials & Supply	8/7/2006	8/31/2006	\$87,090
Brewer Educational Resources	0000191541	Books and Subscriptions	7/21/2006	8/31/2006	\$171,181
Burlington Healthcare Providers, LLC	0000189764	Contract Management Services	7/12/2006	8/31/2006	\$50,000
C Sixty, Inc.	0000156677	Dendritic fullerenes (1g)	1/6/2006	8/31/2006	\$167,000
Centennial Contractors Enterprises, Inc.	0000162334	Faculty Practice Clinic Renovation	2/3/2006	8/31/2006	\$68,830
Competition Roofing, Inc.	0000147267	MSB Roof Replacement	11/3/2005	8/31/2006	\$2,094,339
Compucom Systems, Inc.	0000177581	Computer Hardware & Peripherals	4/28/2006	8/31/2006	\$71,380
Corporate Express of Texas, Inc	0000187466	Furniture, All Types	6/27/2006	8/31/2006	\$65,903
Corporate Express of Texas, Inc	0000191862	Furniture, All Types	7/25/2006	8/31/2006	\$83,913
CSI Leasing, Inc.	0000179738	Rental or Lease of Computers	5/12/2006	5/31/2006	\$51,352
CTG Healthcare Solutions (Kansas), Inc.	0000148094	Software Maintenance/Support	11/28/2005	8/31/2006	\$63,075
Cytc Corporation	0000156576	Thin Prep PAP Test Kit	1/10/2006	8/31/2006	\$73,600
Daniel & Yeager, Inc.	0000196102	Contract Management Services	8/15/2006	8/31/2006	\$82,674
Dentsply International, Inc.	0000148862	Equipment Maintenance & Repair	11/14/2005	12/31/2005	\$70,000
Dentsply International, Inc.	0000194843	Equipment Maintenance & Repair	8/10/2006	8/31/2007	\$91,000
Directnet, Inc.	0000165437	Computer Accessories & Supplies	3/14/2006	3/28/2006	\$56,027
Eclipsys Solutions Corp.	0000163073	Equipment Maintenance & Repair	2/9/2006	8/31/2006	\$80,966
Engineered Air Balance, Inc.	0000153254	Professional Engineering Services	12/8/2005	8/31/2006	\$350,000
Engineered Air Balance, Inc.	0000162929	Professional Engineering Services	2/7/2006	8/31/2006	\$319,000
Facility Interiors, Inc.	0000157552	Office Furniture for the Center for Biosecurity	1/10/2006	3/31/2006	\$52,509
Frazer, Inc.	0000186163	Automobile Truck & Bus Parts	6/19/2006	8/31/2006	\$88,300
GE Healthcasre Bio-Sciences Corp.	0000188757	Laboratory Equipment & Accessories	7/12/2006	8/31/2006	\$70,846
Getinge USA, Inc.	0000177639	Building & Maintenance Supply	5/12/2006	12/31/2006	\$452,074
Graebel Van Lines	0000176578	Moving Services	5/9/2006	5/22/2006	\$50,417
Graybar Electric Company, Inc.	0000165430	Computer Accessories & Supplies	3/13/2006	3/13/2006	\$58,666
Grifols Biologicals, Inc.	0000151010	Factor Concentrate	11/22/2005	8/31/2006	\$300,000
Grifols Biologicals, Inc.	0000168525	Non-Controlled Substances	3/8/2006	8/31/2006	\$500,000
Grifols Biologicals, Inc.	0000188991	Non-Controlled Substances	7/10/2006	8/31/2006	\$200,000
Harger, Howe & Associates, Ltd.	0000158681	Advertising Services	1/17/2006	8/31/2006	\$70,000
Harris County Hospital District	0000191647	Parking Management Services	7/24/2006	8/31/2006	\$63,720
Hatch	0000146228	English Positive Beginnings Kits	11/10/2005	8/31/2006	\$217,457
HBI Office Solutions, Inc.	0000189741	Furniture, All Types	7/12/2006	8/31/2006	\$72,917
Hewlett Packard Company	0000175875	Network Equipment	4/21/2006	5/15/2006	\$64,043
Hodges Business Interiors, Inc.	0000185105	Furniture, All Types	6/19/2006	8/31/2006	\$66,650
Hologic, Inc.	0000185065	Hospital & Surgical Equipment	6/15/2006	8/31/2006	\$148,644
I B M	0000192178	Computer Hardware & Peripherals	8/7/2006	8/31/2006	\$64,924
Illumina, Inc.	0000191139	Fees and Other Charges	7/25/2006	8/31/2006	\$55,068
Illumina, Inc.	0000191470	Fees and Other Charges	7/25/2006	8/31/2006	\$204,631
Infinite Global	0000161668	Fees and Other Charges	2/1/2006	3/31/2006	\$134,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Intelligent Imaging Innovations	0000173011	Laboratory Equipment & Accessories	4/3/2006	5/31/2006	\$120,974
J. T. Vaughn Construction Co., Inc.	0000153725	New Building Construction	12/13/2005	8/31/2006	\$493,685
J. T. Vaughn Construction Co., Inc.	0000159205	MSB Sprinkle Perimeter Rooms Floors 1-7	1/19/2006	8/31/2006	\$631,000
J. T. Vaughn Construction Co., Inc.	0000159772	New Building Construction	1/20/2006	8/31/2006	\$425,934
J. T. Vaughn Construction Co., Inc.	0000160846	Medical School Bldg. - Perimeter Berms	1/26/2006	8/31/2006	\$202,205
J. T. Vaughn Construction Co., Inc.	0000165552	New Building Construction	2/22/2006	8/31/2006	\$91,724
Johnson Controls, Inc.	0000167573	Building & Maintenance Supply	3/3/2006	3/15/2006	\$72,467
Johnson Controls, Inc.	0000194427	Building Maintenance	8/8/2006	8/31/2006	\$65,553
Krueger-International	0000168245	Auditorium Stadium Team Seat	3/7/2006	8/31/2006	\$67,058
Laerdal Medical Corp	0000185145	Hospital & Surgical Equipment	6/20/2006	8/31/2006	\$83,483
Lead Technologies, Inc.	0000156087	Dental PACS Server System	1/5/2006	8/31/2006	\$92,000
Leeds Instruments, Inc.	0000174538	Laboratory Equipment & Accessories	4/13/2006	4/13/2006	\$54,059
Leeds Instruments, Inc.	0000189733	Laboratory Equipment & Accessories	7/13/2006	8/31/2006	\$61,244
Macro International, Inc.	0000144247	General Office Supplies	11/15/2005	12/31/2005	\$125,000
Macro International, Inc.	0000167136	General Office Supplies	3/1/2006	8/31/2006	\$111,340
Malvern Instruments Incorporated	0000187270	Laboratory Equipment & Accessories	6/28/2006	8/9/2006	\$70,530
Medical Education Technologies, Inc.	0000191855	Research & Evaluation Human's	7/26/2006	8/31/2006	\$283,771
Memorial Hermann Hospital System	0000180097	Equipment Maintenance & Repair	5/12/2006	8/31/2006	\$385,910
Merritt Hawkins & Associates	0000153550	Clinical Staffing Search Agreement	12/8/2005	8/31/2006	\$52,000
Micro System Enterprises, Inc.	0000150380	Computer Accessories & Supplies	11/21/2005	12/31/2005	\$111,073
Micro System Enterprises, Inc.	0000187679	Laboratory Equipment & Accessories	6/28/2006	8/31/2006	\$112,869
Mobil Health Testing, Inc.	0000194309	Testing Services	8/18/2006	8/31/2006	\$55,547
Mobile Medical	0000148427	Medical Mobile Van	11/11/2005	8/31/2006	\$107,931
Molecular Biology Consortium	0000191854	Communications Systems Maintenance	7/25/2006	8/31/2006	\$50,000
Neon Electric Corp	0000194421	Building Maintenance	8/8/2006	8/31/2006	\$124,214
Neon Electric Corp	0000198162	Building Maintenance	8/28/2006	8/31/2006	\$342,880
Nikon Instrument Division	0000169723	Laboratory Equipment & Accessories	3/15/2006	3/31/2006	\$52,347
Novo Nordisk	0000150439	Factor Concentrate	11/22/2005	8/31/2006	\$1,000,000
Novo Nordisk	0000168516	Non-Controlled Substances	3/8/2006	8/31/2006	\$400,000
Novo Nordisk	0000188988	Non-Controlled Substances	7/10/2006	8/31/2006	\$200,000
One Lambda, Inc.	0000155038	Reagents and Tests	12/16/2005	1/31/2006	\$60,080
One Lambda, Inc.	0000175745	Reagents and Tests	4/19/2006	4/30/2006	\$64,400
Optimization Zorn Corporation	0000196799	Educational Services	8/22/2006	8/31/2006	\$485,459
Optimization Zorn Corporation	0000196800	Educational Services	8/22/2006	8/31/2006	\$1,675,800
Oracle Corporation	0000178955	Computer Software	5/9/2006	8/31/2006	\$91,966
Penguin Computing, Inc.	0000167258	Computer Hardware & Peripherals	3/3/2006	3/31/2006	\$80,130
PGC Scientifics Corporation	0000154427	Reagents and Tests	12/20/2005	8/31/2006	\$55,000
Philips Electronics North America Corp.	0000153155	Upgrade of Philips Intera 3T Scanner	12/12/2005	8/31/2006	\$95,000
Physician Resources, Inc.	0000186670	Fees and Other Charges	6/28/2006	8/31/2006	\$50,000
Planmeca	0000173562	Dental Equipment & Supplies	4/11/2006	8/31/2006	\$105,487
Preffered Building Services	0000155370	Three Months of Housekeeping	12/20/2005	2/28/2006	\$144,000
Prescott, Inc.	0000185299	Hospital & Surgical Equipment	6/14/2006	8/31/2006	\$84,990
Prince Food Systems, Inc.	0000159932	Contract Management Services	1/23/2006	8/31/2006	\$990,617
Pulse Staffing	0000193780	Personnel Services Temporary	8/18/2006	8/31/2007	\$58,080

Contractor	Contract #	Description	Award/Completion Dates		Cost
Quest Software	0000181352	Equipment Maintenance & Repair	5/25/2006	8/31/2006	\$50,380
Reliant Energy	0000183224	Utilities	6/1/2006	8/31/2006	\$122,000
Schlueter Group	0000156220	Consulting Services	1/4/2006	8/31/2006	\$70,000
Scholastic, Inc.	0000171212	Books and Subscriptions	3/27/2006	8/31/2006	\$452,021
Security Services and Technologies	0000177640	Building & Maintenance Supply	4/28/2006	6/30/2006	\$64,819
Sexton, Waynel	0000153450	Educational Services	12/8/2005	8/31/2006	\$92,991
Sourceone, Inc.	0000166533	Computer Hardware & Peripherals	4/12/2006	8/31/2006	\$84,068
Sourceone, Inc.	0000166534	Computer Hardware & Peripherals	4/12/2006	8/31/2006	\$51,903
Staff Care, Inc.	0000195580	Fees and Other Charges	8/15/2006	8/31/2007	\$54,136
Sungard Recovery Services, LP	0000156046	Equipment Maintenance & Repair	1/2/2006	12/31/2006	\$66,144
Talecris Biotherapeutics, Inc.	0000152104	Factor Concentrate	12/6/2005	8/31/2006	\$300,000
Talecris Biotherapeutics, Inc.	0000168706	Non-Controlled Substances	3/9/2006	8/31/2006	\$300,000
Teachscape	0000149032	Educational Services	11/28/2005	8/31/2006	\$225,000
Technology Transfer, Inc.	0000183579	Consulting Services	6/6/2006	6/25/2006	\$76,000
Texas Gigapop	0000147674	Network Equipment	12/7/2005	5/31/2006	\$53,539
Thermal Energy Corporation	0000156613	Thermal Energy Utilities	1/3/2006	8/31/2006	\$1,432,000
Thermal Energy Corporation	0000172924	Utilities	4/3/2006	8/31/2006	\$1,244,635
Thermal Energy Corporation	0000183228	Utilities	6/2/2006	8/31/2006	\$235,000
Tidal Software, Inc.	0000156293	Tidall Software License Fee	12/30/2005	2/28/2006	\$96,000
Today's Business Solutions, LLC	0000198969	Paper Products	8/24/2006	8/31/2007	\$78,120
Trevino Group, Inc.	0000160388	MSB Skills Lab Construction	1/24/2006	5/17/2006	\$1,654,733
Ultrasonix Medical Corp.	0000164156	Laboratory Equipment & Accessories	2/15/2006	3/31/2006	\$128,000
Veeco Instruments, Inc.	0000188266	Laboratory Equipment & Accessories	7/20/2006	8/31/2006	\$250,900
Visualsonics, Inc.	0000156099	Vevo 770 High Resolution In Vivo System	12/23/2005	4/30/2006	\$189,210
VWR International, Inc.	0000192659	Laboratory Equipment & Accessories	8/29/2006	8/31/2006	\$112,273
Watkins Hamilton, Ross Architects, Inc.	0000158225	Professional Engineering Services	1/13/2006	8/31/2006	\$1,156,973
Way Engineering	0000154450	MSB Fire protection upgrades	12/13/2005	8/31/2006	\$51,094
Whitaker Medical Ltd.	0000194544	Fees and Other Charges	8/9/2006	8/31/2006	\$57,000
Williams, Thearodesia Allen	0000153718	Consulting Services	12/9/2005	8/31/2006	\$87,032
Wireless Generation	0000150864	Educational Services	12/13/2005	8/31/2006	\$456,735
Wyeth Ayerst Laboratories	0000151973	Factor Concentrate	12/7/2005	8/31/2006	\$1,500,000
Wyeth Ayerst Laboratories	0000168524	Non-Controlled Substances	3/9/2006	8/31/2006	\$1,300,000
Wyeth Ayerst Laboratories	0000188990	Non-Controlled Substances	7/10/2006	8/31/2006	\$700,000
Xerox Corporation	0000144884	Rental or Lease of Equipment	11/3/2005	12/31/2005	\$91,000
Xerox Corporation	0000185019	Rental or Lease of Equipment	6/13/2006	8/31/2006	\$51,360
Xerox Corporation	0000186861	Rental or Lease of Equipment	6/28/2006	8/31/2006	\$222,000
Xythos Software, Inc.	0000160082	Digital Locker software	1/20/2006	8/31/2006	\$70,150
ZLB Behring LLC	0000150429	Factor Concentrate	11/22/2005	8/31/2006	\$1,500,000
ZLB Behring LLC	0000168506	Non-Controlled Substances	3/9/2006	8/31/2006	\$1,500,000
ZLB Behring LLC	0000188984	Non-Controlled Substances	7/10/2006	8/31/2006	\$800,000

Other Total: \$51,121,500

Professional Services

3D/International	0000165585	Contract Management Services	2/23/2006	8/31/2006	\$943,011
Accountemps	0000180044	Personnel Services Temporary	5/24/2006	8/31/2006	\$18,240

Contractor	Contract #	Description	Award/Completion Dates		Cost
ACR Group, Inc.	0000162249	Professional Engineering Services	2/3/2006	8/31/2006	\$27,275
Adair, Suzanne	0000152499	Professional Services	12/7/2005	8/31/2006	\$15,000
Barzi, Afsaneh, MD	0000149870	Implement Bayesian Networks	11/16/2005	8/31/2006	\$49,050
Berkebile Nelson Immenschuh	0000186172	Engineering Services	6/19/2006	8/31/2006	\$143,995
Computime, Inc.	0000185641	Compter Accessories & Supplis	6/23/2006	6/23/2006	\$14,925
Courtney Harper + Partners Architects	0000192893	General Renovations	8/1/2006	8/31/2006	\$22,000
Courtney Harper + Partners Architects	0000192894	General Renovations	8/1/2006	8/31/2006	\$19,000
E & C Engineers & Consultants	0000152642	MSB Coffee Bar design	12/5/2005	8/31/2006	\$19,000
E & C Engineers & Consultants	0000153520	Building Maintenance	12/9/2005	3/31/2006	\$38,000
E & C Engineers & Consultants	0000171755	Engineering Services	3/28/2006	8/31/2006	\$14,500
Earth Engineering, Inc.	0000164127	Professional Engineering Services	2/14/2006	8/30/2006	\$19,314
Eclipsys Solutions Corp.	0000167798	Contract Management Services	4/11/2006	8/31/2006	\$27,750
Eclipsys Solutions Corp.	0000171917	Consulting Services	4/14/2006	8/31/2006	\$126,980
FKP Architects, Inc.	0000165927	Architectural Services	2/22/2006	8/31/2006	\$42,847
Gensler	0000164077	Architectural Services	2/14/2006	5/31/2006	\$17,200
Gensler	0000170209	Engineering Services Professional	3/20/2006	8/31/2006	\$22,200
Gensler	0000171533	Engineering Services Professional	3/27/2006	8/31/2006	\$125,800
Guava Technologies, Inc.	0000187685	Laboratory Equipment & Accessories	6/28/2006	6/28/2006	\$85,120
Hazelbaker, Betty	0000166559	Consulting Services	2/24/2006	8/31/2006	\$20,000
Hunley, Lea	0000173574	Contract Management Services	4/7/2006	8/31/2006	\$15,000
Infrastructure Associates	0000167879	Engineering Services	3/7/2006	8/31/2006	\$25,000
J & D Data Services	0000172647	Consulting Services	4/3/2006	8/31/2006	\$49,730
Key Clinical Research LLC	0000184819	Contract Management Services	6/13/2006	8/31/2006	\$15,000
Marcis & Associates	0000184220	Contract Management Services	6/8/2006	8/31/2006	\$24,915
Moore, Walter P.	0000152440	MS-Perimeter Berms	12/6/2005	8/31/2006	\$70,536
Moore, Walter P.	0000155400	MSB Perimeter Berms	12/19/2005	2/28/2006	\$14,971
Ply, Melissa	0000147706	Educational Services	11/7/2005	8/31/2006	\$63,747
School of Rural Public Health	0000169175	Consulting Services	4/4/2006	8/31/2006	\$47,910
Shah Smith & Associates	0000185825	Engineering Services	6/15/2006	8/31/2006	\$92,500
Shah Smith & Associates	0000187352	Consulting Services	6/27/2006	8/31/2006	\$57,500
SimplexGrinnel LP	0000186086	Building & Maintenace Supply	6/16/2006	8/31/2006	\$22,730
Tecniplast U.S.A.	0000152100	Ventilated Topflow EB Mouse Rack	12/1/2005	3/31/2006	\$1,071,508
Texas Energy Engineers, Inc.	0000186160	Engineering Services Professional	6/19/2006	8/31/2006	\$25,000
Trilliant Technology Group, Inc.	0000181374	Consulting Services	8/30/2006	8/31/2007	\$491,940
Visualsonics, Inc.	0000176833	Laboratory Supplies	4/24/2006	8/31/2006	\$15,500
VWR International, Inc.	0000185017	Laboratory Equipment & Accessories	6/13/2006	6/13/2006	\$42,314
Wiss, Janney, Elstner Associates	0000196321	Engineering Services Professional	8/16/2006	8/31/2006	\$97,800
Zogby International	0000162176	Polling Survey	2/8/2006	8/31/2006	\$100,000
Professional Services Total:					\$4,154,807
University of Texas Health Science Center at Houston Total:					\$82,136,833

University of Texas Health Science Center at San Antonio

Construction

3D International Inc.	589114	Lab Renovation/CIP approval Feb. 2006	6/6/2006	4/28/2007	\$2,347,000
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Contractor	Contract #	Description	Award/Completion Dates		Cost
American Communications and Utility	585644	Install double check dectetor assembly	5/10/2006	5/30/2006	\$19,210
Austin Caylor Utilities and Construction	6-586793	Installation of Fire Hydrants	4/25/2006	5/31/2006	\$15,713
Biobubble Inc.	581194	Renovation of lab space	3/10/2006	6/15/2006	\$48,410
CBORD Group Inc.	591743	Installation of card reader	6/5/2006	6/10/2006	\$44,270
Comfort Air Engineering	569231	Installation of air conditioning & heating unit	12/9/2005	1/31/2006	\$19,512
Engineered Air Balance Co. Inc.	590741	Test, adjust and balance HVAC system	5/25/2006	6/30/2006	\$16,632
Engineered Air Balance Co. Inc.	591715	Lab Renovation	6/8/2006	7/31/2006	\$15,990
Gillits Duct Cleaning LLC	570314	Air duct cleaning	12/19/2005	4/30/2006	\$76,960
Highrise System Inc.	6-581224	Installation of Window Washing System	4/4/2006	7/31/2006	\$18,000
Intertech Flooring	568663	Remove existing and install new carpet	12/6/2005	2/28/2006	\$25,000
Jamail Construction	566930	Renovation of office space	12/2/2005	1/31/2006	\$18,530
Jamail Construction	566949	Construction/Renovation Services	11/29/2005	1/31/2006	\$25,881
Jamail Construction	568204	Demolition of laboratory	12/16/2005	1/31/2006	\$27,474
Jamail Construction	571161	Renovation of library	12/27/2005	2/15/2006	\$33,324
Jamail Construction	574810	Renovation of office space	1/25/2006	4/25/2006	\$106,580
Jamail Construction	580673	Renovation of warehouse	3/22/2006	4/30/2006	\$37,323
Jamail Construction	591152	Exhaust modifications	7/25/2006	2/15/2007	\$678,000
Jamail Construction	596862	Room renovation	8/2/2006	9/2/2006	\$24,838
Jamail Construction	598337	Installation of fire sprinkler system	8/25/2006	9/30/2006	\$174,600
Jamail Construction	6-583127	Extension of a drive way	4/27/2006	6/30/2006	\$57,957
Johnson Controls Inc.	592397	Installation of direct digital controls	6/28/2006	7/31/2006	\$22,400
Johnson Controls Inc.	597214	Installation of fire alarm system	8/25/2006	9/30/2006	\$36,600
Journeyman Construction LP	596964	Dental Lab renovation	7/14/2006	12/30/2006	\$1,098,000
M & M Metals	595952	Duct work to administration building	7/6/2006	8/30/2006	\$42,550
Montemayor Electric	596965	Repair of water damage to Dental school	7/20/2006	5/31/2006	\$31,237
Morlandt Electric Co., LC	568205	Upgrade of electrical distribution	12/1/2005	4/30/2006	\$135,895
R. L. Rohde General Contracting Inc.	603029	Renovation of office space	8/24/2006	9/1/2006	\$16,500
SimplexGrinnel LP	582108	Installation of Fire Alarm System	3/20/2006	4/30/2006	\$17,850
Turnkey Environmental LLC	587840	Asbestos abatement	5/3/2006	5/30/2006	\$25,721
Turnkey Environmental LLC	598335	Abatement to corridor	7/25/2006	7/31/2006	\$27,246
Turnkey Environmental LLC	601663	Asbestos removal	8/24/2006	9/22/2006	\$338,910
Construction Total:					\$5,624,113

Major Information Systems

Numedeon Inc	566542	Computer Programming Services	11/22/2005	10/16/2007	\$175,000
Oracle Corporation	567605	Installation of software modules	12/15/2005	12/31/2006	\$263,000
Oracle Corporation	572526	Educational/training services - software	1/10/2006	7/31/2006	\$124,882
Oracle Corporation	590091	HR ePay - one time license	5/19/2006	5/30/2006	\$201,239
SBC Data Communications	602164	Telecommunications equipment	8/11/2006	9/1/2006	\$170,351
SIS Development Inc.	581820	Purchase of Sun Fire Server	3/16/2006	3/31/2006	\$146,036
T2 Systems Inc.	601749	Software related services	8/18/2006	8/31/2006	\$126,268

Major Information Systems Total: \$1,206,776

Professional Services

Affymetrix Inc.	582385	Maintenance & Repair - Lab/Clinic Equipment	3/21/2006	12/31/2006	\$20,298
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Contractor	Contract #	Description	Award/Completion Dates		Cost
Applied Biosystems	582011	Maintenance & Repair - Lab/Clinic Equipment	3/17/2006	3/14/2007	\$19,391
Applied Biosystems	588074	Maintenance & Repair - Lab/Clinic Equipment	5/8/2006	5/7/2007	\$26,994
Applied Biosystems	595076	Maintenance & Repair - Lab/Clinic Equipment	6/30/2006	6/30/2007	\$19,172
BD Biosciences Immunocytometry Systems	6-586945	Maintenance & Repair - Lab Equipment	4/25/2006	4/27/2007	\$22,310
Biacore Inc.	565956	Maintenance & Repair - Lab/Clinic Equipment	11/11/2005	11/13/2006	\$17,250
Biacore Inc.	6-586946	Maintenance & Repair - Lab Equipment	4/25/2006	7/10/2007	\$36,832
Campus Partners	564240	Billing and Collection Services	11/9/2005	8/31/2006	\$32,890
Campus Partners	590575	Billing and Collection Services	5/24/2006	8/31/2006	\$24,303
CTI Pet Systems INC	558467	Maintenance & Repair - Lab/Clinic Equipment	9/16/2005	9/15/2008	\$114,750
Digital Display Solutions, Inc.	6-585294	Programming and Engineering Services	4/11/2006	8/31/2006	\$29,070
Electra Link Inc.	571971	Installation of cables	1/4/2006	2/15/2006	\$28,715
Enterprise Messaging Services, Inc.	582377	Maintenance & Support - Digital AV system	3/21/2006	3/31/2007	\$34,826
GE Healthcare	590439	Maintenance & Repair - Lab/Clinic Equipment	5/23/2006	3/1/2007	\$30,000
Huron Consulting Services	N/A	Preparation & Negotiation of F&A cost Proposal	8/31/2006	2/28/2007	\$160,000
Impact Learning Systems	573065	Customer service training	1/11/2006	11/18/2006	\$15,672
Jeol Inc.	572528	Maintenance & Repair - Lab/Clinic Equipment	12/1/2005	12/1/2006	\$16,961
Johnson Controls Inc.	574227	Installation of fire alarm system upgrade	1/23/2006	6/30/2006	\$45,000
Landauer Inc.	572950	Service for personal dosimetry	9/1/2005	8/31/2006	\$20,000
Maya Hispanic Communications	568233	Advertising Services	12/1/2005	3/15/2006	\$30,000
Olinger Mortuary Services	580911	Mortuary Services	3/10/2006	8/31/2006	\$38,625
Pelton & Crane	565057	Maintenance & Repair - Lab/Clinic Equipment	11/15/2005	8/31/2006	\$123,667
Pelton & Crane	565058	Maintenance & Repair - Lab/Clinic Equipment	11/15/2005	8/31/2006	\$104,917
PET Technical Consulting Inc	566179	Maintenance & Repair - Lab/Clinic Equipment	11/15/2005	8/31/2006	\$21,600
River City Fire and Safety	574601	Inspection and testing of fire alarm systems	1/24/2006	1/23/2007	\$42,758
River City Fire and Safety	581196	Inspection and testing of fire alarm system	3/10/2006	1/24/2007	\$25,000
River City Fire and Safety	581731	Inspection and testing of fire alarm system	3/15/2006	1/24/2007	\$17,758
Southwest Fire Protection	564442	Fire Extinguisher Maintenance	11/4/2005	11/30/2006	\$15,915
Southwestern Bell	576068	Maintenance of room control system	2/2/2006	8/31/2006	\$53,000
Tecan US Inc.	567124	Maintenance & Repair - Lab/Clinic Equipment	11/22/2005	9/29/2006	\$18,052
Tecan US Inc.	591909	Maintenance & Repair - Lab/Clinic Equipment	6/5/2006	9/29/2009	\$32,025
Tecan US Inc.	591927	Maintenance & Repair - Lab/Clinic Equipment	6/5/2006	9/29/2007	\$16,357
Terminix Commercial	6-586665	Extermination services	4/21/2006	5/31/2007	\$14,595
Thermo Electron Laboratory Equip.	573985	Maintenance & Repair - Lab/Clinic Equipment	1/25/2006	1/20/2007	\$14,009
Thermo Electron Laboratory Equip.	597635	Annual maintenance	7/20/2006	5/31/2007	\$19,425
Time Warner Telecom	6-561616	Phone Services through circuits	4/10/2006	8/31/2006	\$14,281
WAIT Training	596985	Specialized training	7/18/2006	8/31/2006	\$100,000
Xenogen Corporation	582152	Maintenance & Repair - Lab/Clinic Equipment	3/28/2006	3/19/2007	\$18,800
Professional Services Total:					\$1,435,218
University of Texas Health Science Center at San Antonio Total:					\$8,266,107

University of Texas M.D. Anderson Cancer Center

Construction

Alpha Electric Company	506-16-92241	Electric Disaster Services	8/1/2006	12/31/2006	\$30,000
Austin Commercial	506-16-92169	Build out area for Da Vinci	5/15/2006	8/31/2006	\$350,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brandes Brothers Constructors	506-16-92152	Sanitary Water lines at Smithville	5/4/2006	8/31/2006	\$84,800
Brandes Brothers Constructors	506-16-92175	Construction Services	6/28/2006	8/31/2006	\$529,000
Cactus Builders	506-16-92184	Experimental Radiation Oncology lab renovation	7/7/2006	12/15/2006	\$745,564
Cactus Builders	506-16-92192	Relocate Anesthesiology to Bates Freeman Building	6/13/2006	8/31/2006	\$317,844
C-Air-S Mechanical LP	506-16-92047	Boiler room steam to heating hot water exchanger	10/27/2005	2/28/2006	\$479,367
J. T. Vaughn Construction Company, Inc.	14956-0-2000	Construction of Dr. Shaw DURL at El Rio build-out	10/10/2005	5/31/2006	\$1,300,000
Karl Storz Endoscope	506-15-92318	Operational Lease	1/1/2006	12/31/2008	\$80,000
Kiva, Inc.	506-16-92059	secondary containment construction	11/21/2005	1/24/2006	\$24,390
LA Barrington	506-16-92085	Equipment Lease	2/1/2006	1/31/2009	\$118,620
LA Barrington	506-16-92200	Equipment Lease	6/15/2006	6/14/2009	\$71,784
LA Barrington	506-16-92208	Equipment Lease	6/29/2006	6/28/2009	\$75,024
LA Barrington	506-16-92258	Equipment Lease	8/29/2006	8/31/2009	\$64,944
LA Barrington	506-16-92259	Equipment Lease	8/29/2006	8/31/2009	\$64,944
LA Barrington	506-16-92260	Equipment Lease	8/29/2006	8/31/2009	\$64,944
MLN Company	506-16-92043	Install heat recovery equipment at SRB	10/28/2005	4/30/2006	\$386,196
MLN Service Company	506-16-92222	Pluming Disaster Services	7/25/2006	7/25/2007	\$30,000
SimplexGrinnel LP	15909-2000	Install 3 fire Pump bypasses as required by insurance	12/14/2005	3/15/2006	\$79,983
Trans-Vac Systems, LLC	506-15-92261	Trash Compactor	5/20/2005	8/31/2006	\$721,800
Uintavision	506-16-92025	Clinical Trial Services	10/1/2005	9/30/2006	\$200,000
Uintavision	506-16-92048	Operational Lease	11/15/2005	11/14/2008	\$115,452
UPM Pharmaceutical	506-16-92089	Drug Synthesis	2/28/2006	8/31/2006	\$150,350
Wayne Electric Company	506-16-92240	Electric Disaster Services	8/1/2006	12/31/2006	\$30,000
Construction Total:					\$6,115,006
<u>Consulting</u>					
Delta Healthcare Consulting Group	506-16-92172	Staffing Consulting Services	7/24/2006	7/23/2007	\$197,810
Excipio Consulting LLC	506-16-92069	Network Services Assessment	2/7/2006	2/6/2007	\$56,375
Executive Development Group	506-13-92047	Leadership Training Services	4/4/2002	8/31/2006	\$1,699,132
GabbeGroup	506-13-92246	International Marketing Services	5/1/2003	4/30/2007	\$849,337
Janus Associates, Inc	506-16-92122	Disaster Recovery Plan Development	3/13/2006	3/12/2007	\$269,321
Richards Group	506-16-92119	Professional Services	9/1/2005	8/31/2006	\$4,200,000
Towers Perrin	506-12-92072	Employee Opinion Data Collection survey	12/2/2005	12/1/2006	\$806,380
Value Creation Group: Mark Tanenbaum	506-16-92203	Guidance to selection committee	5/1/2006	10/31/2006	\$90,000
Consulting Total:					\$8,168,355
<u>Major Information Systems</u>					
Answerthink	506-13-92011	Consulting Services	11/16/2005	11/15/2005	\$2,429,954
Apple Computer, Inc	506-13-92045	Leasing of Computer equipment for MD Anderson	7/20/2006	7/20/2009	\$218,800
Apple Computer, Inc.	17664-0-2100	Leasing of Computer equipment for MD Anderson	5/4/2006	5/4/2009	\$116,900
Apple Computer, Inc.	506-13-92045	Leasing of Computer equipment for MD Anderson	2/13/2006	2/13/2006	\$170,457
Bindview Corp.	506-13-92134	Software Products and Maintenance	12/15/2005	12/31/2005	\$133,955
Campbell Wilson	506-13-92033	Misc. Revenue Agreement	2/3/2006	2/3/2006	\$112,306
Communication Specialists	506-15-92139	Equipment, license upgrade/prorated support	7/20/2006	7/20/2006	\$545,042
Consultants Choice, Inc.	506-13-92220	Consulting Services	8/31/2006	9/12/2006	\$198,300
Dell Financial L.P.	506-16-92144	PC Lease Payment	6/6/2006	6/5/2007	\$666,667

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dialog Medical	506-16-92161	Software & Support	5/13/2006	5/12/2007	\$337,258
Dictaphone Corp	506-14-92322	Annual Maintenance Renewal	5/1/2004	5/31/2007	\$157,928
EMC Corp.	15254-0-2000	Software Maintenance	11/8/2005	11/8/2005	\$141,750
GE Financial Services	506-16-92126	C-Arm Lease Financing	4/1/2006	3/31/2006	\$119,000
Healthlink, Inc.	506-15-92025	Continuation of consulting services	2/1/2006	7/31/2006	\$195,000
Hermes Medical Solutions	506-16-92131	Imaging Hardware, Software & Service	5/1/2006	4/30/2007	\$220,000
Hewlett Packard	506-16-92188	HP High Performance Computing System	6/15/2006	8/31/2006	\$1,865,618
HP Financial Services	506-12-92035	Leasing of Computer equipment for MD Anderson	2/8/2006	2/8/2009	\$1,193,762
Hyperion	506-16-92180	Software License & Services	6/29/2006	8/31/2007	\$545,876
Innovation Source, Inc.	15961-0-2000	Project Mgt. Services	2/1/2006	1/31/2007	\$168,000
iRise	506-16-92233	Software	8/9/2006	8/9/2006	\$115,878
M.D. Anderson Services Corp	506-13-92219	Personnel Services	3/16/2006	3/15/2006	\$125,000
MAK Systems, Inc.	506-13-92271	Blood Donor & Transfusion Project	12/2/2005	12/1/2005	\$322,850
Mercury Interactive	506-13-92163	Annual Software Support	7/29/2006	7/28/2007	\$100,000
NCO Financial Systems, Inc.	506-12-92062	collection services agreement	12/6/2005	8/31/2006	\$550,000
Netversant- Texas Inc.	506-15-92074	Cabling	11/21/2005	12/30/2005	\$264,791
Phillips Medical Systems	506-10-92170	Services Agmt Treatment Planning comp	3/1/2006	8/31/2006	\$124,610
Phillips Medical Systems	506-11-92078	Cardiology Information Systems Upgrade	9/1/2005	8/31/2006	\$162,512
PICIS, Inc.	506-19-91084	Annual Software Maintenance	5/1/2006	4/30/2007	\$454,843
Premise Development Corp.	506-16-92083	Bed Management System	3/31/2006	3/30/2007	\$561,900
SBC Data Communications	506-11-92080	Cisco Products/services	9/1/2003	8/31/2007	
Siemens Medical Solutions USA	506-10-92019	Software and Implementation	7/31/2006	8/31/2006	\$141,000
Software AG	506-10-92023	Annual Technical Services Fee	6/6/2006	6/30/2007	\$141,956
Stentor, Inc.	506-12-92111	Software to integrate Radiology images into Clinic Station	9/1/2005	8/31/2012	\$2,149,402
Stentor, Inc.	506-16-92155	Cardiology Information Systems Upgrade	9/1/2005	8/31/2006	\$162,512
Thomson NETg	506-16-92247	Online Training	8/12/2006	8/31/2011	\$140,000
Trademarks Promotional Products	506-16-92123	Supply Services Agreement	2/3/2006	3/13/2006	\$100,000
Zephyr-TEC Corp.	506-16-92114	Dictation/Speech Recognition/Voice File Management Sys.	2/24/2006	2/23/2007	\$110,000
Zones, Inc.	15903-0-2000	Software Upgrade	12/20/2005	12/20/2005	\$302,727
Major Information Systems Total:					\$15,566,553
<u>other</u>					
Air Liquide Healthcare	506-16-92051	Bulk gas delivery to Main Campus	9/1/2005	8/31/2008	\$446,558
Aquarium Design Group	506-16-92056	Aquarium Maintenance, Cleaning, Repair Services	12/1/2005	11/30/2007	\$250,000
Aramark	506-15-92216	Food & Beverage Mgmt. Svcs.	6/30/2005	9/30/2008	\$54,000,000
Business Security Solutions	506-15-92150	Security Software Subscription	1/23/2006	1/23/2006	\$68,020
Cardinal Alaris	506-16-92073	Medley IV Pumps Purchase and Service	12/22/2005	1/31/2009	\$14,000,000
Cardinal Health 200 Inc.	506-16-92041	Hospital supply distribution	1/1/2006	12/31/2006	\$90,000,000
CBORD Group, Inc.	506-10-92187	Meal Management, Nutrition Services Suite	3/31/2006	3/30/2009	\$78,563
Central Admixture Pharmacy (CAPS)	506-12-92005	Pharmacy IV Admixture Services	11/1/2001	10/31/2006	\$2,728,828
Crawford, Robert	506-13-92081	Professional Services	1/1/2006	6/30/2006	\$52,000
Drager Medical	506-14-92105	Anesthesia Equipment Service	10/1/2005	9/30/2006	\$100,000
Eaton Power Quality Corporation	506-16-92125	UPS system preventive maintenance	4/1/2006	3/31/2009	\$297,675
Flexible Lifeline Systems	506-16-92205	Installation of Fall Protection at ACB	6/23/2006	6/22/2006	\$60,958
GE Healthcare Systems	506-15-92300	Diagnostic Imaging Equipment Service	12/1/2005	11/30/2015	\$55,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
GMP Wireless	506-16-92042	Wireless Physiological Monitoring	11/1/2005	6/30/2009	\$850,000
Hitachi Data Systems Corp	506-16-92216	Finisar Software	5/19/2006	7/30/2006	\$76,524
Hologic, Inc.	506-16-92079	Equipment Service	12/22/2005	12/31/2010	\$800,000
IDX Systems Corp	506-13-92263-06	Patient Account charges	11/1/2005	10/31/2006	\$300,000
Ingenuity Systems, Inc	506-16-92194	Concurrent site Licenses	6/30/2006	6/29/2007	\$123,000
Kenexa	506-14-92154	Professional Services	9/29/2005	8/31/2007	\$64,300
Lason Systems, Inc.	506-13-92032	Day Forward Image & Data Capture Services	12/16/2002	8/31/2007	\$3,472,980
Lason Systems, Inc.	506-19-91188	Patient Statement Printing & Postage Services	10/4/2000	8/31/2007	\$2,760,091
Locus Technology	506-16-92139	Software	6/16/2006	6/15/2006	\$58,800
MasterWord Services, Inc	506-16-92091-06	Translation Services	1/1/2006	12/31/2006	\$63,503
Merck & Company	506-16-92057	Antifungal Pharmaceutical Products	4/1/2006	3/31/2006	\$13,846,862
MICROS Systems	506-16-92137	Meal Management- POS	3/31/2006	3/30/2009	\$62,848
Odell Management	506-10-92017	Professional Services	12/20/2005	8/31/2006	\$60,000
Oracle Corporation	506-19-91191	Annual Software support	5/30/2006	5/30/2007	\$57,428
Page Southerland Page	506-16-92050	Furniture Planning Services	10/13/2005	10/12/2006	\$544,681
Performance Soft, Inc.	506-14-92137	Software License and Maintenance Support	1/1/2006	12/31/2006	\$77,000
Resource Logistics	16731-0-2000	Development Services, Patient History Database Project	2/20/2006	8/20/2006	\$57,200
Resources Global Professionals	506-16-92084	Professional Services	9/1/2005	12/16/2005	\$60,000
Saba Software	506-15-92234	Content Interoperability Support Subscription	8/3/2006	7/31/2008	\$95,000
Siemens Medical Solutions	506-15-92305	Imaging Equipment Service	2/1/2006	12/31/2015	\$30,000,000
SourceOne, Inc.	506-11-92121	Software Maintenance	1/25/2006	1/31/2007	\$65,889
SourceOne, Inc.	ITB 315963	IBM Hardware	12/28/2005	12/28/2005	\$64,378
South Coast Construction Services	506-16-92068	ACB Level 2 Blood Donor	12/5/2005	1/25/2006	\$99,412
South Coast Construction Services	506-16-92101	R6 Renovation Project	1/31/2006	4/14/2006	\$283,354
Teremedica	506-15-92289	Annual recurring license fee	8/24/2006	8/23/2007	\$60,000
United Parcel Service	506-16-92065	Mail Carrier Services	12/5/2005	12/4/2007	\$90,000
US Biogistics	506-16-92102	Equipment and Product tracking using RFID	2/10/2006	12/31/2010	\$8,000,000
Vaughn Construction	506-16-92104	Construction Manager-at-risk CABIR Bldg.	1/10/2006	12/20/2008	\$185,000
other Total:					\$279,360,851

Professional Services

Accelerated Receivables Mgmt	506-12-92085	Insurance Recovery	3/13/2006	7/31/2006	\$600,000
Admiral Linen	506-16-92020	Professional Services	9/1/2005	8/31/2010	\$89,021
Admiral Linen	506-16-92021	Professional Services	9/1/2005	8/31/2010	\$63,313
Akbar Kara	506-16-92044	Interim Director for Dept. of Network Services	11/15/2005	4/30/2006	\$314,600
AT Villa USA, Inc	06-16-92154	Equipment racks and pedestals; includes installation	4/27/2006	9/26/2006	\$143,879
Austin Commercial, LP	506-16-92080	U.T.R.P. Utilities and Central Maitenance Facilities- Phase 1	1/9/2006	3/8/2007	\$50,000
Avanade, Inc.	506-16-92063	Clinic Station conversion to Microsoft. NET Platform	2/27/2006	2/27/2007	\$686,649
Bernard Hodes Group	506-15-92151-B	Advertising Services	2/1/2005	1/31/2007	\$466,086
Brian Thomas Display	506-19-91195	Fixture Displays	8/17/2005	8/16/2006	\$1,503,378
Cactus Builders	506-16-92186	Expanding R7 Gastrointestinal Med Oncology	6/7/2006	8/29/2006	\$761,928
CBE Group	506-15-92125	Collection Services	5/1/2002	3/31/2007	\$2,343,970
Chamberlin Edmonds & Associates	506-13-92041	Professional Services	12/16/2002	3/17/2007	\$5,631,066
Christopher Radko, Rauch Industries	506-13-92260	Professional Services	5/22/2002	12/31/2006	\$688,692
Cirrus Business Consulting	506-16-92160	Consulting Services	5/3/2006	5/3/2007	\$36,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
CPSG, Inc.	506-13-9220	Professional Services	7/24/2006	5/30/2007	\$31,200
Edge Group	506-13-92242	Executive Search	6/11/2003	8/31/2006	\$317,320
ESX, Inc	506-16-92031	Faculty Information System	12/2/2005	12/1/2005	\$359,214
Gelb Consulting	506-15-92155	Consulting Services	8/23/2006	8/23/2006	\$49,125
Gelb Consulting	506-15-92283	Physician Referral Survey	8/1/2005	7/31/2009	\$150,000
Gimmel Group	506-16-92054	Assessment project	11/28/2005	11/27/2006	\$72,500
Gimmel Group, Inc.	506-16-92213	Electronic Document Management Sys.: Center of Excellence	5/15/2006	8/14/2007	\$422,000
Grenzebach, Glier & Associates	506-15-92153	Professional Services	1/15/2006	1/14/2007	\$235,000
Gulfstream Graphics	506-16-92018-06	Printing Services	7/14/2006	8/31/2006	\$150,000
J. T. Vaughn Construction Company, Inc.	506-16-92075	Head and Neck Relocation Love/Lemaistre level 10	12/22/2005	3/23/2006	\$484,050
Kronos, Inc.	506-16-92127	Software Licenses & Services	2/24/2006	2/23/2007	\$999,867
LECG Funding Corporation	506-16-92199	Professional Services	6/15/2006	1/15/2007	\$150,000
Lewin Group	506-16-92015	Professional Services	1/1/2006	8/31/2006	\$79,122
MedQuist, Inc.	506-10-92158	Dictation & Transcription Services	9/1/2005	8/31/2009	\$1,105,520
National Mail Advertising	506-16-92206	Professional Services	6/26/2006	6/25/2007	\$49,700
Novell, Inc	506-13-92133	Role Definition Workshop	4/17/2006	4/28/2006	\$53,000
Novell, Inc.	17025-0-2000	LDAP Authentication Environment	2/20/2006	3/24/2006	\$112,000
Oracle USA, Inc.	16080-0-2000	Peoplesoft Upgrade Services	1/9/2006	1/31/2006	\$23,934
OVAG International	506-13-92274	Collection Agreement	6/30/2006	8/31/2006	\$500,000
P & W Architects, LLP	506-16-92061	Architectural & Engineering Services for UTRP Building 3	1/9/2006	10/2/2006	\$2,828,500
Performance Management Services	506-14-92134	Professional	11/17/2003	12/31/2006	\$173,000
PHNS, Inc	506-16-92220	Medical Coding Services	7/24/2006	8/31/2006	\$259,200
PreCheck	506-14-92131	Background Check on Potential Employees	10/30/2003	11/2/2007	\$425,000
Protiviti	506-16-92001	Professional Services	7/14/2006	6/30/2010	\$198,795
Protiviti	506-16-92201	Construction Auditing Services	7/14/2005	6/30/2007	\$100,000
Sentigy, Inc.	506-17-92013	Contingent Workers	6/5/2006	6/4/2007	\$49,280
Smallwood Photo	506-16-92224	Professional Services	7/19/2006	7/18/2007	\$20,000
Starfall Graphics	506-15-92076	Printing Services	9/1/2004	8/31/2006	\$174,000
TALX Corporation	506-13-92189	Automated Tax Statement Services for Employees	9/1/2003	8/31/2007	\$70,405
Terry Stukalin Health Care Management Services, Inc	506-15-92158	Executive Recruiting Services	1/9/2005	8/31/2007	\$462,458
Timothy Rupli and Associates	506-14-92000	Professional Services	7/27/2005	9/1/2006	\$1,118,050
Towers Perrin	506-12-92072-1	Consulting Agreement	8/2/2006	5/31/2007	\$14,000
Waterford Wedgwood USA	506-16-92255	CAP Produce	8/1/2006	7/31/2007	\$16,106
Wyatt McSpadden Photography	506-16-92221	Professional Services	7/17/2006	7/16/2007	\$50,000
Young, Chas P.	506-14-92004	Printing Services	6/26/2006	4/2/2007	\$57,600
Young, Chas. P.	506-14-92001	Professional Services	9/1/2003	4/3/2007	\$1,270,554
Professional Services Total:					\$26,009,080
University of Texas M.D. Anderson Cancer Center Total:					\$335,219,845

University of Texas Health Center at Tyler
Construction

Garret & Associates General Contractors Ltd.	101660	Center for Healthy Aging Outpatient Clinic Renovation	4/16/2006	5/16/2006	\$35,870
GE Healthcare	101734	Installation of new GE Cath lab equipment	6/22/2006	10/9/2006	\$162,140
L & L Asphalt Industries Inc.	101661	Reconstruct Parking Lot C & D	4/4/2006	9/1/2006	\$516,650

Contractor	Contract #	Description	Award/Completion Dates		Cost
Polk Mechanical Company, LLC	101568	OR Coolins System	1/6/2006	7/6/2006	\$445,602
			Construction Total:		\$1,160,262
<u>Major Information Systems</u>					
3M Health Information	100270	Software License Agreement	9/1/2005	8/31/2010	\$157,845
SBC Capital Services	101583	Equipment Lease Purchase Agreement	9/12/2005	12/11/2007	\$766,117
			Major Information Systems Total:		\$923,962
<u>Other</u>					
CBE Group, Inc.	101456	Collection Agency	11/10/2005	11/9/2006	\$128,043
GE Healthcare Financial Services	101518	Support Agreement	9/17/2005	9/16/2010	\$118,000
GE Healthcare Financial Services	101615	Lease Agreement	1/5/2006	1/5/2011	\$173,075
GE Healthcare Financial Services	101649	Equipment Lease Agreement	3/24/2006	3/24/2011	\$169,066
Superior Global	101585	Transcription Services	2/7/2006	8/31/2006	\$288,000
			Other Total:		\$876,184
<u>Professional Services</u>					
Anderson, John	101591	Professional Services	2/23/2006	7/31/2006	\$30,000
FKP Architect	101211	Emergency Care Renovation	5/8/2003	5/3/2006	\$167,248
Friberg Associates, Inc.	101723	Electrical Distribution System Coordination Study	6/23/2006	9/23/2006	\$20,600
			Professional Services Total:		\$217,848
			University of Texas Health Center at Tyler Total:		\$3,178,256
Texas A&M University Health Science Center					
<u>Construction</u>					
H-B Construction	06-240	Surgical suite 172 renovation	4/27/2006	8/31/2006	\$378,944
J. T. Vaughn Construction Company, Inc.	06-145	Cryo Freezer Room Renovation	1/24/2006	3/13/2006	\$262,000
J. T. Vaughn Construction Company, Inc.	5532	HSC School of Rural Public Health	7/1/2004	12/15/2005	\$17,287,819
J. T. Vaughn Construction Company, Inc.	5573	IBT Animal Facility Renovations	2/22/2006	5/22/2007	\$50,000
			Construction Total:		\$17,978,763
<u>Consulting</u>					
Bard Group, LLC	06-221	Development of a faculty practice plan	3/29/2006	8/31/2006	\$57,500
			Consulting Total:		\$57,500
<u>Other</u>					
Santa Gertrudis Independent School District	06-012	Program coordinator: implement Health Careers Academy	2/22/2006	8/31/2006	\$58,000
			Other Total:		\$58,000
<u>Professional Services</u>					
Corpus Christi Family Practice Residency Program	06-016	Diabetes Fellowship	9/1/2005	8/31/2006	\$67,560
Corpus Christi Family Practice Residency Program	06-017	Rural Medicine Clerkships	11/4/2005	8/31/2006	\$37,800
FKP Architects, Inc.	5572	IBT Animal Facility Renovations	2/22/2006	5/22/2007	\$337,400
Retina and Vitreous of Texas Research Foundation	06-178	Retinopathy project ophthalmology services from Wilford Hall	3/24/2006	4/30/2006	\$94,973
Scott and White Clinic	06-005	FY 06 Scott and White Teaching Contract	9/1/2005	8/31/2006	\$4,367,776
Scott and White Clinic	06-040	50% FTE for Charles Sanders, M.D.	9/1/2005	8/31/2006	\$146,746
Scott and White Clinic	06-041	50% FTE for Walter P. Dyck, M.D.	9/1/2005	8/31/2006	\$131,135

Contractor	Contract #	Description	Award/Completion Dates		Cost
Scott and White Clinic	06-041A	Interim Executive Associate Dean - Temple Campus	4/17/2006	8/31/2006	\$54,640
Scott and White Clinic	06-042	40% FTE for Lauren Cobbs, M.D.	9/1/2005	8/31/2006	\$51,000
Scott and White Clinic	06-043	35% FTE for J. Ben Green, MD	9/1/2005	8/31/2006	\$113,650
Professional Services Total:					\$5,402,680
Texas A&M University Health Science Center Total:					\$23,496,943

University of North Texas Health Science Center at Fort Worth

Construction

Ed Parker, Inc.	HSC763-30297	LIB ADA restroom remodel	4/24/2006	9/7/2006	\$167,755
Ed Parker, Inc.	HSC763-31798	LIB South renovation	6/22/2006	10/14/2006	\$62,850
Freeling Tree Service	HSC763-25455	Upgrade campus landscape project.	10/28/2005	11/30/2005	\$20,375
Kone Inc.	HSC763-22795	Elevator maintenance	9/1/2005	8/31/2006	\$47,714
TAC	HSC763-26547	Renovate RES Animal Lab Project, Labor/Material.	11/23/2005	2/28/2006	\$16,820
TAC	HSC763-33101	Service and installation of Vista 4.5 upgrade	7/28/2006	8/31/2006	\$14,844
Construction Total:					\$330,358

Major Information Systems

Dallas Digital Services	HSC763-28883	Electronic storage devices	3/9/2006	4/14/2006	\$113,614
Sourcefire	HSC763-25982	Intrusion detection/prevention products.	11/15/2005	2/22/2006	\$185,442
Major Information Systems Total:					\$299,056

Other

Ameripath	HSC763-24008	Educational services for pathology courses.	9/1/2005	8/31/2006	\$60,000
Cook Children's Medical Center	HSC763-24423	Pediatric rotations.	9/1/2005	8/31/2006	\$150,000
Fisher Scientific	HSC763-26779	Refrigerator, shelves, stand, -86 freezers, ice machines	12/15/2005	2/15/2006	\$50,286
Gary Baker Companies	HSC763-25228	Lease of clinic space.	10/1/2005	10/30/2009	\$500,000
JPSHN	HSC763-30945	Undergraduate medical education support.	10/14/2005	10/13/2006	\$50,000
Nueces County Medical Education	HSC763-32897	Educational services	7/1/2006	6/30/2007	\$70,000
Quantum Analytics	HSC763-30754	Purchase of medical equipment	5/11/2006	7/26/2006	\$103,035
Regent Sales Inc.	HSC763-28127	File server	2/9/2006	3/22/2006	\$89,259
Regent Sales Inc.	HSC763-30761	LVDS library, 2-drive server and equipment.	5/11/2006	7/26/2006	\$74,893
Texas Health Care PLLC	HSC763-33495	Educational services	9/1/2005	8/31/2006	\$80,000
Tindall Storage	HSC763-23583	Pull records from storage and storage charges	9/1/2005	1/31/2006	\$50,763
Xerox Corporation	HSC763-31343	Xerox Copier/60 month lease agreement	5/15/2006	6/30/2011	\$68,776
Other Total:					\$1,347,012

University of North Texas Health Science Center at Fort Worth Total: \$1,976,425

Texas Tech University Health Science Center

Construction

J.T. Vaughn Construction Company, Inc.	FPCD409550Z	El Paso Medical Science Building I	12/23/2005	7/30/2006	\$32,427,083
Lee Lewis Construction, Inc.	FPCD309510Z	HSC Clinical Tower/Research Center	12/5/2005	4/30/2007	\$35,191,939
Sandia Construction, Inc.	FPCD509519	Larry Combest Community Health & Wellness Center	2/2/2006	1/19/2006	\$1,219,702
Western Builders of Amarillo, Inc.	FPCD509550	Various Renovation Projects - TTUHSC Amarillo Campus	4/24/2006	9/9/2006	\$1,657,743
Construction Total:					\$70,496,467

Professional Services

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bath Engineering Corporation	FPCD509535A	TTUHSC El Paso Medical School	4/24/2006	3/1/2008	\$744,589
Campos Engineering, Inc.	FPCD509517	TTUHSC El Paso-Medical Science Building Build-Out	12/23/2005	7/30/2006	\$215,000
ECM International	PRCH290121	El Paso Clinic Third Floor Addition	11/10/2005	11/30/2005	\$9,379,000
FKP Architects, Inc.	FPCD200047/48	Messer-Racz International Pain Center	2/21/2006	6/30/2006	\$4,286,818
Lavin Associates Architects, Inc.	FPCD309521/22	HSC Amarillo Clinic Renovation	4/7/2006	6/5/2006	\$1,023,651
Professional Service Industries, Inc.	FPCDM409524	TTUHSC Medical Science Building I	12/14/2005	7/31/2006	\$161,850
SmithGroup, Inc	FPCD200016/17	Medical Sci. Building I/3rd Floor Build-Out	1/3/2006	7/30/2006	\$3,944,430
			Professional Services Total:		\$19,755,338
			Texas Tech University Health Science Center Total:		\$90,251,806
Texas State Technical College System Administration					
<u>Consulting</u>					
Willis, Green & Associates	6024540	Facilitation Training	8/4/2006	8/31/2006	\$16,932
			Consulting Total:		\$16,932
<u>Major Information Systems</u>					
Datatel Inc.	6000343	Software Licenses	9/1/2005	8/31/2006	\$178,025
West Technologies, Inc.	6018302	Computer Hardware	5/2/2006	5/23/2006	\$228,198
			Major Information Systems Total:		\$406,223
<u>Professional Services</u>					
Technology Futures Inc.	6018063	Forecasting for emerging technology trends	4/28/2006	9/14/2006	\$75,990
			Professional Services Total:		\$75,990
			Texas State Technical College System Administration Total:		\$499,145
Texas State Technical College - Harlingen					
<u>Construction</u>					
Gustavo Torres	P5025584	Concrete construction	8/12/2005	1/26/2006	\$106,430
Heriberto Serrano	P6009446	Painting services	12/19/2005	1/20/2006	\$34,300
Metro Electric Service	P6019205	Building maintenance	5/15/2006	6/29/2006	\$18,800
Trane Company	P6009646	Replace four (4) A/C rooftop units	12/22/2005	6/16/2006	\$131,579
Val's Cabinets	P6005356	Remodeling of building	10/24/2005	12/2/2005	\$18,447
Val's Cabinets	P6023125	Remodeling of building	7/6/2006	8/31/2006	\$20,430
Zimmerman Construction, Inc.	P6003568	Remodeling of building	10/3/2005	3/2/2006	\$105,277
			Construction Total:		\$435,263
<u>Other</u>					
Ergonomic Solutions Inc.	P6011888	Furniture	2/2/2006	4/3/2006	\$77,873
Integrated Systems Technology	P6000342	Computer equipment	8/31/2005	1/20/2006	\$692,408
SHI Government Solutions	P6000694	Computer equipment	9/2/2005	10/13/2006	\$128,053
SHI Government Solutions	P6001905	Computer equipment	9/15/2005	10/19/2005	\$79,624
			Other Total:		\$977,957
<u>Professional Services</u>					
Broaddus & Associates	P6009030	Architectural services	12/12/2005	6/12/2006	\$175,938
Dale Carnegie Training of South Texas	P6018898	Training Service	5/10/2006	7/21/2006	\$25,425

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dale Carnegie Training of South Texas	P6024696	Training Service	8/9/2006	8/31/2006	\$79,950
Dale Carnegie Training of South Texas	P6024820	Training Service	8/11/2006	8/31/2006	\$33,154
Dale Carnegie Training of South Texas	P6025053	Training Service	8/18/2006	8/18/2006	\$77,900
Professional Services Total:					\$392,367
Texas State Technical College - Harlingen Total:					\$1,805,587

Texas State Technical College - West Texas

Construction

Charles Burnett Construction	5019916	Repaving of parking lots	5/1/2005	8/31/2006	\$130,000
Greenway Enterprises Inc.	5020339	Remodeling at the Breckenridge Campus	5/17/2005	8/31/2006	\$41,000
Greenway Enterprises Inc.	6009617	Remodeling of the Diesel Building	12/21/2005	8/31/2006	\$44,313
Greenway Enterprises Inc.	6021826	Remodeling at the Abilene Campus	6/19/2006	8/31/2006	\$16,000
Parkhill, Smith & Cooper Inc.	6008387	Renovation of the Pevehouse and Sears Buildings	12/2/2005	8/31/2006	\$281,070
Stresscrete Inc.	6006321	Construction of 10 light poles	11/3/2005	8/31/2006	\$17,160
Construction Total:					\$529,543

Other

World Wide Enterprises Inc.	46000091	Janitorial cleaning, Abilene Campus	9/10/2002	8/31/2006	\$76,500
Other Total:					\$76,500

Professional Services

Abilene State School	45015644	Instruction for Workforce class	3/15/2005	3/15/2006	\$15,000
Blue Cross & Blue Shield	5015827	Instruction for Workforce class	3/17/2005	3/17/2006	\$20,000
Hendrick Medical Center	5015204	Instruction for Workforce class	3/9/2005	3/9/2006	\$25,000
West Central Texas Council of Governments	5015202	Instruction for Workforce class	3/9/2005	3/9/2006	\$37,500
Professional Services Total:					\$97,500
Texas State Technical College - West Texas Total:					\$703,543

Texas State Technical College - Marshall

Construction

Sloan Construction	B801/CMA	Library and Admissions & Administration Buildings	10/22/2002	8/31/2006	\$2,530,066
Construction Total:					\$2,530,066

Other

Encore Multimedia	5019316-B/174970	Summer 06 & Fall 06 advertising campaign	5/2/2005	2/22/2006	\$73,500
Other Total:					\$73,500

Professional Services

Flowers & Assoc.	03-TADLPH1-78	Construction of Admissions & Administration Bldg.	1/1/2002	8/31/2006	\$434,438
Professional Services Total:					\$434,438
Texas State Technical College - Marshall Total:					\$3,038,003

Texas State Technical College - Waco

Construction

Construction Rent-A-Fence Inc.	P6001641	Installation of Fence & Gates at Airport	9/13/2005	8/31/2006	\$58,099
Greenway Enterprises Inc.	P6007927	Remodel restrooms at Building 33-4	11/23/2005	8/31/2006	\$77,196
Greenway Enterprises Inc.	P6016188	Remodel Student Services Center - Financial Aid Offices	3/31/2006	8/31/2006	\$202,475

Contractor	Contract #	Description	Award/Completion Dates		Cost
Greenway Enterprises Inc.	P6016198	Remodel Student Services Center - Bookstore	3/31/2006	8/31/2006	\$311,383
Harrison Walker & Harper LP	B6018441	Construction of New Physical Plant Facility	7/28/2006	8/31/2006	\$19,817
Lochridge-Priest, Inc.	P6022180	Purchase of Exhaust Fans	6/22/2006	8/31/2006	\$81,879
Smith, Rickey	P6019890	Steel Building	5/23/2006	8/31/2006	\$18,486
			Construction Total:		\$769,335
<u>Major Information Systems</u>					
Dell Marketing LP	P6005614	Computer Purchase	10/26/2005	8/31/2006	\$121,518
Key Municipal Finance	P6000147	Cisco Equipment Lease	9/1/2005	8/31/2006	\$102,073
			Major Information Systems Total:		\$223,591
<u>Other</u>					
HAAS Machine Tools of Texas	P6008630	Purchase of HAAS VF-2 Machining Center	12/6/2005	8/31/2006	\$60,393
Philpott Motors, Inc.	P6016927	Purchased vehicles for Ft. Bend Center	4/13/2006	8/31/2006	\$54,048
Texas Machinery Company	P6024249	Purchase of Lathes	7/28/2006	8/31/2006	\$105,240
Xerox Corporation	P6000415	Copier Lease	9/1/2005	8/31/2006	\$56,061
			Other Total:		\$275,742
<u>Professional Services</u>					
Brown Reynolds Watford Architects Inc.	B6001235	Architect & Engineering Services for SSC renovation	12/6/2005	8/31/2006	\$417,036
McGinty Architectural Consult.	B6000238	Investigation & Witness Fees for JBC Building	12/9/2005	8/31/2006	\$17,658
			Professional Services Total:		\$434,694
			Texas State Technical College - Waco Total:		\$1,703,362
Agricultural Experiment Station					
<u>Major Information Systems</u>					
Compulink Management Center Inc	P660393	Software Support	3/22/2006	8/31/2007	\$308,835
			Major Information Systems Total:		\$308,835
			Agricultural Experiment Station Total:		\$308,835
Cooperative Extension					
<u>Major Information Systems</u>					
Compulink Management Center Inc.	P670199	Software Support	3/22/2006	8/31/2007	\$308,835
			Major Information Systems Total:		\$308,835
<u>Professional Services</u>					
Patterson Architects	5569	Emergency Operations Training Center Expansion	3/10/2006	12/12/2007	\$236,330
			Professional Services Total:		\$236,330
			Cooperative Extension Total:		\$545,165
Engineering Extension Service					
<u>Construction</u>					
Dudley Construction, Ltd.	5566	Classroom Building and Structural Burn Complex	1/11/2006	1/22/2007	\$5,055,563
Greystar EIG, LP	5564	Wastewater System Upgrade Brayton Fire Training Field	12/7/2005	1/25/2007	\$7,797,141
			Construction Total:		\$12,852,704
<u>Other</u>					

Contractor	Contract #	Description	Award/Completion Dates		Cost
Langlois, Weigand & Associates	3406721	Instruction for the CSP & ASP Review Courses	11/1/2005	8/31/2006	\$50,000
Malloy, Michael W.	3406946	Development and delivery of OSHA related Courses	11/2/2005	8/31/2006	\$144,760
			Other Total:		\$194,760
Professional Services					
O'Neill Conrad Opplet Architects	5520	Classroom Building and Structural Burn Training Complex	6/7/2004	12/15/2006	\$429,500
URS Corporation	5524	Wastewater System Upgrade Brayton Fire Training Field	6/23/2004	5/15/2007	\$2,111,725
			Professional Services Total:		\$2,541,225
			Engineering Extension Service Total:		\$15,588,689
Forest Service					
Construction					
Craig Wallace - Construction	CO-6-038	New Construction - Idalou - WTN	2/24/2004	8/13/2006	\$259,900
			Construction Total:		\$259,900
Other					
Boykin Investments	802-7491-E4	Office space - Abilene	2/1/1997	8/31/2008	\$244,598
Gaston Manor Partners, L.P.	329-10034-E7B	Office space - Austin	9/1/2001	8/31/2006	\$317,856
Texas Office Leasing	2004-0008491	Office Lease - Longview	9/1/2004	8/31/2008	\$154,982
			Other Total:		\$717,436
			Forest Service Total:		\$977,336
ARTICLE 4 - The Judiciary					
Court of Criminal Appeals					
Consulting					
MTG Management Consultants, LLC	CO211-0601	Performance Audit	2/3/2006	5/31/2006	\$50,000
			Consulting Total:		\$50,000
			Court of Criminal Appeals Total:		\$50,000
Office of Court Administration					
Professional Services					
Jansen & Gregorczyk, CPAs	212-6-0311	Internal Audit Services	5/1/2006	8/31/2007	\$40,640
Spangenberg Group	212-5-0237	Provide technical assistance on indigent defense matters	4/21/2005	8/31/2008	\$100,000
			Professional Services Total:		\$140,640
			Office of Court Administration Total:		\$140,640

Contractor	Contract #	Description	Award/Completion Dates		Cost
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ARTICLE 5 - Public Safety and Criminal Justice

Adjutant General's Department

Construction

A.D.Willis Company, Inc.	TX06-DSRM-01	Roof Replacement, Bldg 83, Camp Mabry	7/21/2006	9/28/2006	\$65,375
Advantage USAA, Inc.	TX06-ENG-28	Roof Replacement, Bldg 66, Camp Mabry, Austn,TX	8/31/2006	12/31/2006	\$419,000
Advantage USAA, Inc.	TX06-TMFC-02	Roof Replacement, Camp Bullis Armory	11/23/2005	4/6/2006	\$279,000
Advantage USAA, Inc.	TX06-TMFC-10	Roof Replacement, Lubbock Armory	6/15/2006	10/30/2006	\$457,000
American Contracting	TX06-ENG-21	Roof Replacement, LaMarque Armory	6/15/2006	10/12/2006	\$222,000
B & O Construction	TX06-ENG-26	Renovate Bee Caves Armory, Austin, TX	8/31/2006	7/3/2007	\$906,831
Barecky Construction	TX06-ENG-22	Roof Replacement, Bldg 30-36, Camp Mabry	6/15/2006	2/9/2007	\$514,512
CON-TEX Services, LP	TX06-ENG-03	Roof Replacement, OMS # 26, Port Neches, TX	1/18/2006	2/10/2006	\$30,550
CON-TEX Services, LP	TX06TMFC-04	Roof Replacement, Port Neches Armory, Port Neches, TX	12/15/2005	1/6/2006	\$40,508
CON-TEX Services, LP	TX06TMFC-05	Roof Replacement, Beaumont Armory, Beaumont, TX	12/15/2005	1/6/2006	\$58,725
Delta Prime Specialty Services	TX06-ENG-23	Foundation & Slab Stabilization, Laredo Armory	7/7/2006	10/5/2006	\$98,900
E I B Contractors Inc.	TX06-DSRM-02	Ventilation/Fan Coil Unit Mods, Bldg 83	7/26/2006	1/28/2007	\$504,988
Johnson Roofing, Inc.	TX06-ENG-27	Roof & HVAC Renovations, Temple Armory	8/30/2006	2/15/2007	\$837,042
R.E.C. Industries	TX06-TMFC-11	Building 8 Renovation, Camp Mabry, Austin, TX	8/10/2006	6/7/2007	\$1,124,500
Rain Seal Master, Inc.	TX06-TMFC-01	Roof Replacement, San Angelo Armory	11/23/2005	4/9/2006	\$272,500
Rain Seal Masters Roofing	TX06-ENG-20	Roof Replacement,Brenham Armory	6/15/2006	11/11/2006	\$160,210
Construction Total:					\$5,991,641

Professional Services

Edis Oliver & Associates	TX06-ENG(A/E)-0	Design Roof Replacement, Bldg 66, Camp Mabry	4/19/2006	12/31/2006	\$59,645
Edis Oliver & Associates	TX06-ENG(A/E)-0	Design HVAC and Roof Replacement, Temple, TX	4/19/2006	2/15/2007	\$97,720
Edis Oliver & Associates	TX06-ENG(A/E)-1	Design Roof Replacement, UTES, Camp Maxey	5/10/2006	12/28/2006	\$15,553
Edis Oliver & Associates	TX06-ENG(A/E)-1	Design Roof Replacement, FMS # 15, Ft Worth, TX	5/12/2006	12/15/2006	\$27,455
Energy Engineering Associates	TX06-ENG(A/E)-1	Design HVAC Replacement, MATES, Gatesville,TX	4/26/2006	8/31/2007	\$141,500
Freese and Nichols	TX06-ENG(A/E)-1	Design Taxiway & Paving, Dallas Naval Air Station	5/19/2006	4/19/2007	\$184,741
LaMarr Womack & Associates	TX06-ENG(A/E)-0	Design Roof Replacement Bldg 30-36, Camp Mabry	2/9/2006	2/9/2007	\$50,685
LaMarr Womack & Associates	TX06-ENG(A/E)-1	Design Simulator Building, Camp Bowie	5/17/2006	8/24/2006	\$19,170
LaMarr Womack & Associates	TX06-ENG(A/E)-1	Design Laundry Bldg & Weight Rm, Camp Bowie	5/17/2006	8/24/2006	\$14,220
LaMarr Womack & Associates	TX06-ENG(A/E)-1	Design Simulator Building, Fort Wolters	6/7/2006	8/24/2006	\$19,170
LaMarr Womack & Associates	TX06-TMFC(A/E)0	Design Roof Replacement - LaMarque Armory	1/26/2006	7/3/2006	\$15,390
LaMarr Womack & Associates	TX06-TMFC(A/E)0	Design Roof Replacement - Lubbock AFRC	1/26/2006	6/6/2006	\$31,815
Parshall & Associates	TX06-ENG(A/E)-0	Design Maintenance & Repair, Bee Caves Armory	4/17/2006	7/3/2007	\$74,149
Parshall & Associates	TX06-ENG(A/E)-1	Design Door and Operator Replacement, MATES	5/19/2006	7/27/2007	\$43,250
Turner, Hickey & Associates, Inc.	TX06-ENG(A/E)-1	Design Vehicle Maintenance Facility, ABIA	5/30/2006	6/1/2006	\$221,430
Professional Services Total:					\$1,015,893

Adjutant General's Department Total: \$7,007,534

Alcoholic Beverage Commission

Major Information Systems

Dell Marketing LP	11116842	Leased Computer Equipment - 3 years	4/21/2006	4/1/2009	\$304,086
Versa Management Systems, Inc.	458-00-5-40253	Computer Software & Services	8/25/2005	8/31/2006	\$465,175

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Major Information Systems Total:		\$769,261
<u>Other</u>					
Asem Properties	ABC-092	Lease-office space	6/1/2006	8/31/2012	\$4,452,685
BDRC Gramercy	ABC-015	Lease-office space	10/1/2005	8/31/2010	\$318,625
Madeline Linn Walker	ABC-061	Lease-office space	12/1/2005	8/31/2010	\$141,495
Pengo Realty	ABC-086	Lease-office space	6/1/2006	5/31/2011	\$747,540
Other Total:					\$5,660,345
Alcoholic Beverage Commission Total:					\$6,429,606

Department of Criminal Justice

Construction

B. Smith Contractor, Inc.	FD-6-6-C0213	Install clay cap cover at the Ellis Penta Plant	5/8/2006	6/16/2006	\$271,305
Brazos Urethane, Inc.	FD-5-6-C0136	Repair roofs to multiple dorms at Eastham Unit	9/26/2005	3/12/2006	\$283,397
Bryan Construction Company	FD-4-6-C0235	Upgrade sewer treatment plant - Pack Unit	9/13/2004	10/17/2005	\$3,026,610
C.F. McDonald Electric, Inc.	FD-5-5-C0086	Replace perimeter lighting at the Beto Unit.	2/28/2005	9/26/2005	\$362,347
C.F. McDonald Electric, Inc.	FD-6-7-C0225	Replace emergency generator in boiler room at the Byrd Unit	7/17/2006	1/12/2007	\$218,869
Columbia Environmental Services	FD-5-5-C0030	Landfill removal at the Eastham Unit.	1/17/2005	8/9/2006	\$1,546,540
Dudley Construction, Ltd.	FD-6-6-C0180	Trailer repair shop at the Wynne Unit	1/17/2006	8/29/2006	\$469,390
F & W Electrical Contractors, Inc.	FD-6-6-C0163	Replace perimeter lighting at Willacy Co. State Jail	10/31/2005	7/3/2006	\$760,900
FG Haggerty Company	FD-6-7-C0228	Replace steam lines at the Allred Unit.	7/31/2006	11/8/2006	\$429,000
Frost & Keeling Associates, Inc.	FD-6-7-C0209	Replace HVAC at Industry Building in Gatesville.	5/1/2006	10/30/2006	\$194,564
Garrett Mechanical, Inc.	FD-6-8-C0220	Kitchen renovation at the Ferguson Unit.	5/8/2006	5/7/2008	\$3,386,000
Gowan, Inc.	FD-6-7-C0196	Replace rooftop HVAC units on multiple buildings	2/21/2006	12/7/2006	\$1,038,116
Gowan, Inc.	FD-6-7-C0233	Replace chilled water system at the Scott Unit.	8/28/2006	5/24/2007	\$1,144,697
Gulf States Protective Coatings, Inc.	FD-6-7-C0217	Repair elevated water storage tanks	4/10/2006	11/13/2006	\$805,700
Jaco Construction, Inc.	FD-6-6-C0170	Replace sheet metal roofs at Stiles, Gist & LeBlanc Units	10/12/2005	1/1/2006	\$550,202
Lemco Construction Services, LP	FD-6-6-C0178	Repair kitchen wall and floor at the Hutchins Unit	12/5/2005	5/3/2006	\$697,495
Sterling Security	FD-6-7-C0216	Repair and replace fire alarm system at the Eastham Unit	4/10/2006	12/11/2006	\$412,067
Texas Liqua Tech Services, Inc.	FD-5-6-C0104	Modification-Ellis Unit Re-Roofing of main building & chapel	5/9/2005	5/29/2006	\$2,637,766
Texas Liqua Tech Services, Inc.	FD-6-6-C0169	Repair roof at Stiles Unit	10/14/2005	11/12/2005	\$145,000
Trevino Group, Inc.	FD-6-7-C0221	Kitchen renovation at the Lychner State Jail.	5/1/2006	10/15/2006	\$638,641
Troy Construction, LLP	FD-6-8-C0223	Replace clay sewers at the Mt. View and Hilltop Units	6/19/2006	6/17/2008	\$7,796,001
Weisinger Water Well, Inc.	FD-5-5-C0073	Replace water well at Michael Unit	2/14/2005	3/11/2006	\$368,616
Construction Total:					\$27,183,223

Consulting

Stone, Susan A., JD., MD	TC-6-6-C5000	Consulting Services	2/13/2006	8/31/2006	\$14,700
Consulting Total:					\$14,700

Major Information Systems

Allied Consultants, Inc.	IT-3-4-T0009	Programming support for TDCJ automated systems	9/1/2005	1/31/2006	\$2,149,720
Bay Star Communications	CS-2-3-T0235	Pager Services	9/1/2005	8/31/2007	\$270,000
DataCard Corporation	FS-3-6-T0001	ID Cards/Mugshot System	9/1/2002	8/31/2006	\$1,830,333
DataCard Corporation	FS-3-6-T0001-06	ID Cards/Mugshot System	9/1/2002	8/31/2006	\$1,830,333
Diebold Information and Security Systems, LLC	IT-3-4-T0010	Hardware and software maintenance and support	9/1/2005	8/31/2006	\$1,800,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
G4S Justice Services, Inc.	PD-6-7-T0182	GPS Global Positioning Satellite	11/2/2005	8/31/2007	\$6,411,727
NetVersant	CS-5-7-T0022	Voice and Data Cable Installation	9/1/2004	8/31/2007	\$1,500,000
Northrop Grumman Technical Services	DS-0-1-T0303B	Computer Center Operations	12/19/2001	8/31/2009	\$45,673,067
Northrop Grumman Technical Services	DS-0-1-T0303D	Disaster Recovery Services	9/1/2005	8/31/2006	\$376,872
Major Information Systems Total:					\$61,842,052
<u>Other</u>					
ABODE Treatment, Inc.	PD-1-2-C0074	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$3,024,068
Alcohol & Drug Abuse Council of Deep East Texas	PD-1-2-C0077	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$193,176
Amarillo Council on Alcoholism and Drug Abuse	PD-6-7-C0200	Outpatient Substance Abuse Treatment Services	2/24/2006	8/31/2007	\$212,160
Amarillo Council on Alcoholism and Drug Abuse	PF-2-4-C0177	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$214,516
ARAMARK Correctional Services, Inc.	OS-4-5-C0196	On-Site Food Services	9/1/2005	8/31/2006	\$1,054,985
Bay Area Recovery Center	PD-1-2-C0080	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$759,032
Behavioral Measures and Forensic Services, LLC	PD-4-5-C0153	Polygraph Examination Services	9/1/2005	8/31/2007	\$81,920
Brazoria County Alcoholic Recovery Center	PD-1-2-C0081-6	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$580,028
Brazos Valley Council on Alcohol & Substance Abuse	PD-1-2-C0082	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$2,667,987
Breakthrough	PD-6-7-C0066	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$120,000
Brown Aviation, Inc.	AG-3-4-C0076	Aerial Spraying	9/1/2005	8/31/2006	\$95,000
Bud Griffin Customer Support, Inc.	IT-5-5-C0023	Maintenance on Liebert Environmental Systems	9/1/2005	8/31/2006	\$194,242
Career and Recovery Resources, Inc.	PS-4-6-C0075	Outpatient Substance Abuse Treatment Services	9/1/2003	8/31/2006	\$895,864
Cen-Tex Alcoholic Rehabilitation Center, Inc.	PD-1-2-C0084	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,276,103
Cheyenne Center	PD-1-2-C0113	Residential Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$1,508,750
Chisum, Ella Mae	PD-5-5-C0061	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$86,000
Clean Harbors Environmental Services	FD-4-6-C0174	Environmental Services	9/1/2005	8/31/2006	\$100,000
Clean Investments, Inc.	PS-4-6-C0076-6	Outpatient Substance Abuse Treatment Services	10/8/2003	8/31/2006	\$240,032
Clover House, Inc.	PD-1-2-C0085	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$2,541,606
Cornell Corrections of Texas, Inc.	PD-4-5-C0083	Halfway House Services-Houston	9/1/2005	8/31/2007	\$8,853,528
Cornell Corrections of Texas, Inc.	PS-4-6-C0071	Residential Substance Abuse Treatment Services	9/1/2003	8/31/2006	\$2,613,588
Cornerstone Counseling, Inc.	PD-1-2-C0086	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$637,548
Correctional Services Corporation	PD-4-5-C0084	Halfway House Services - Ft. Worth	9/1/2005	8/31/2007	\$4,383,395
Correctional Services Corporation	PD-4-7-C0159	Intermediate Sanction Facility - South Texas	3/1/2004	2/28/2007	\$13,352,294
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-C0137	Diboll Correctional Center	1/16/2004	1/15/2007	\$17,120,553
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-C0164	Pre-Parole Transfer-Bridgeport	3/1/2004	2/28/2007	\$7,991,310
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-C0131	Bradshaw State Jail	1/16/2004	1/15/2007	\$39,073,998
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-C0133	Lindsey State Jail	1/16/2004	1/15/2007	\$26,105,900
Corrections Corporation of America	SJ-4-7-C0134	Willacy State Jail	1/16/2004	1/15/2007	\$26,161,767
County Rehabilitation Center	PD-1-2-C0087	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,407,258
First Step Counseling	PD-1-2-C0092	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$1,665,464
Freeman Center	PD-1-2-C0093	Residential/Outpatient Substance Abuse Treatment	9/1/2004	5/24/2006	\$1,043,577
Gateway Foundation - Texas	PD-1-2-C0094	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,308,770

Contractor	Contract #	Description	Award/Completion Dates		Cost
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-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	\$4,463,433
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
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-C0138	Sanders Estes Correctional Center	1/16/2004	1/15/2007	\$29,638,910
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-C0160	Intermediate Sanction Facility-North Texas	3/1/2004	2/28/2007	\$15,552,805
Gulf Coast Center	PD-1-2-C0095	Outpatient Substance Abuse Treatment Services	9/1/2004	12/1/2005	\$119,052
HBC/Terracon	FD-1-3-C0143	Testing Lab Services	4/18/2001	8/31/2006	\$900,000
Helping Open Peoples Eyes, Inc.	PD-1-2-C0096	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$522,492
Land Manor, Inc.	PD-1-2-C0097	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,390,221
Lane Aviation, Inc.	AG-3-4-C0077	Aerial Spraying	9/1/2005	8/31/2006	\$64,000
L-H Transitional Center, Inc.	PD-6-7-C0201	Outpatient Substance Abuse Treatment Services	2/24/2006	8/31/2007	\$91,392
Lifestream Behavioral Health	PD-6-7-C0067	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$116,000
Lifestream Behavioral Health	PD-6-7-C0202	Outpatient Substance Abuse Treatment Services	2/22/2006	8/31/2007	\$212,160
Lifestream Behavioral Health	PS-4-6-C0078	Outpatient Substance Abuse Treatment Services	10/8/2003	8/31/2006	\$349,276
Lubbock Regional MHMR Center	PD-1-2-C0098	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,390,167
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	\$10,516,526
Management & Training Corporation	PD-4-7-C0162	Intermediate Sanction Facility - West Texas	3/1/2004	2/28/2007	\$8,930,638
Metropolitan Center for Counseling and Psychotherapy	PD-6-7-C0203	Outpatient Substance Abuse Treatment Services	2/25/2006	8/31/2007	\$94,656
Mount Vernon Mills	CI-1-1-C0163	Bleaching & Preshrinking Fabric	9/1/2005	8/31/2006	\$960,990
Murrell Enterprises Company	FD-4-4-C0032	Water Well Program	9/1/2005	8/31/2006	\$89,664
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	\$94,656
Northeast Texas Council on Alcohol and Drug Abuse	PD-1-2-C0100	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$194,088
Pro Tech Monitoring, Inc.	PD-0-1-C0211	GPS Global Positioning Satellite	9/1/2003	12/31/2005	\$277,864
Push-Up Foundations, Inc.	PS-4-6-C0082	Outpatient Substance Abuse Treatment Services	10/13/2003	8/31/2006	\$165,057
Push-Up Foundations, Inc.	PS-5-7-C0128	Residential Substance Abuse Treatment Services	7/11/2005	8/31/2007	\$444,600
Reality Ranch, LLC	PD-8-1-C0126	Residential/Outpatient Substance Abuse Treatment	9/1/2005	8/31/2006	\$827,098
Reality Ranch, LLC.	PD-6-7-C0205	Outpatient Substance Abuse Treatment Services	2/27/2006	8/31/2007	\$212,160
S & S Counseling Services and Associates, Inc.	PD-1-2-C0103	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$533,700
Sabine Valley Center	PD-1-2-C0104	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$279,776
Salvation Army	PD-1-2-C0105	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$5,999,600
Salvation Army	PD-7-0-C0004	Halfway House Services-San Antonio	9/1/2005	8/31/2006	\$478,845
Schindler Elevator Corporation	FD-5-5-C0070	Elevator Preventative Maintenance	9/1/2005	8/31/2006	\$179,817
Security Link from Ameritech	PD-0-1-C0246	Electronic Monitoring Equipment Services	9/1/2005	12/31/2005	\$714,807

Contractor	Contract #	Description	Award/Completion Dates		Cost
Serenity Foundation of Texas	PS-4-6-C0069	Residential/Outpatient Substance Abuse Treatment	9/1/2003	8/31/2006	\$1,436,081
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.	PS-4-6-C0073	Residential Substance Abuse Treatment Services	9/1/2003	8/31/2006	\$4,255,952
Spindletop MHMR Services	PD-1-2-C0107	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$986,840
STAR Council on Substance Abuse	PS-4-6-C0080	Outpatient Substance Abuse Treatment Services	10/7/2003	8/31/2006	\$321,324
Tarrant Community Outreach, Inc.	PD-6-7-C0206	Outpatient Substance Abuse Treatment Services	2/27/2006	8/31/2007	\$94,656
TFI Counseling Services	PD-6-7-C0207	Outpatient Substance Abuse Treatment Services	2/24/2006	8/31/2007	\$94,656
Treatment Associates of Victoria, Inc.	PD-1-2-C0108	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$2,971,307
Truce Dispute Resolution Firm, LLC	HR-6-6-C0026	Independent Dismissal Mediation Services	9/1/2005	8/31/2006	\$51,004
Turning Point, Inc.	PD-1-2-C0109	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$201,456
United States Marshals Service	ES-6-6-C0179	Cooperative Offender Transportation	9/23/2005	9/24/2005	\$239,500
Univar USA	FD-4-6-C0175	Environmental Services	9/1/2005	8/31/2006	\$100,000
Unlimited Visions Aftercare, Inc.	PS-4-6-C0081	Outpatient Substance Abuse Treatment Services	10/8/2003	8/31/2006	\$510,472
Volunteers of America Texas Inc.	PD-1-2-C0110	Residential/Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,702,900
Volunteers of America Texas Inc.	PD-6-7-C0208	Outpatient Substance Abuse Treatment Services	2/27/2006	8/31/2007	\$212,160
Wayback House, Inc.	PD-4-5-C0088	Halfway House Services-Dallas	9/1/2005	8/31/2007	\$3,787,788
West Texas Recovery Center	PD-1-2-C0112	Outpatient Substance Abuse Treatment Services	9/1/2004	6/21/2006	\$164,628
Workers Assistance Program	HR-1-2-C0001	Employee Assistance Program	9/1/2004	8/31/2006	\$205,518
Other Total:					\$557,761,361

Professional Services

Aguirre Corporation	FD-2-4-C0164	Architect/Engineering Professional Service	4/23/2002	9/22/2005	\$750,000
Amtech Roofing Consultants, Inc.	FD-5-7-C0114	Architect/Engineering Services	6/30/2005	8/31/2007	\$750,000
Arizpe Group, Inc.	FD-5-7-C0119	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Charles Gojer & Associates, Inc.	FD-5-7-C0125	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Chesney Morales & Associates, Inc.	FD-5-7-C0118	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Cicerello, Antoinette R., PhD	PS-2-3-C0194	Expert Assessment Services	9/1/2005	8/31/2006	\$20,000
Conley Group, Inc.	FD-5-7-C0115	Architect/Engineering Services	6/30/2005	8/31/2007	\$750,000
Gilhousen, Michael R., PhD	PS-2-3-C0195	Expert Assessment Services	9/1/2005	8/31/2006	\$30,000
Half Associates, Inc.	FD-5-7-C0122	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Hamilton, Paul M., PhD	PS-2-3-C0196	Expert Assessment Services	9/1/2005	8/31/2006	\$20,000
J.F. Thompson, Inc.	FD-2-4-C0163	Architect/Engineering Professional Service	4/23/2002	9/22/2005	\$750,000
Jacobs Facilities, Inc.	FD-2-4-C0168	Architect/Engineering Professional Service	4/23/2002	9/22/2005	\$750,000
Jacobs Facilities, Inc.	FD-2-4-C0220	Architect/Engineering Services	7/1/2002	6/30/2006	\$720,000
Jacobs Facilities, Inc.	FD-6-9-C0197	Eastham Unit Electrical Upgrade	1/9/2006	1/2/2009	\$217,888
Jaster-Quintanilla	FD-5-7-C0124	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Jones Engineers, LP	FD-5-7-C0123	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Lockwood Andrews & Newnam, Inc.	FD-2-4-C0169	Architect/Engineering Professional Service	4/23/2002	9/22/2005	\$750,000
Lockwood Andrews & Newnam, Inc.	FD-5-7-C0120	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
McDonough, Schmitz/Lamb JV	FD-5-7-C0126	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Montross, James F., PhD	HS-4-5-C0168	Ph.D Level Psychologist	9/1/2005	12/5/2005	\$106,720
Morris, Tommy G.	HS-5-5-C0001	Master's Level Psychologist	9/1/2005	8/31/2006	\$83,000
Murrie, Daniel C.	PS-6-6-C0041	Ph.D Level Psychologist	9/1/2005	8/31/2006	\$20,895
Parkhill, Smith & Cooper, Inc.	FD-2-4-C0170	Architect/Engineering Professional Service	4/23/2002	9/22/2005	\$750,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Parkhill, Smith & Cooper, Inc.	FD-5-7-C0117	Architect/Engineering Services	6/30/2005	8/31/2007	\$750,000
Raba-Kistner Consultants, Inc.	FD-5-7-C0116	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
S & B Infrastructures, Ltd.	FD-5-7-C0121	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Tetra Tech EM, Inc.	FD-3-6-C0064	Professional Environmental Services	2/14/2006	2/13/2007	\$750,000
TRC Environmental Corporation	FD-3-6-C0065	Architect/Engineering Services	1/1/2003	12/31/2006	\$750,000
URS Corporation, a Nevada Corporation	FD-3-6-C0063	Professional Environmental Services	6/15/2003	6/14/2007	\$950,000
Woodrick, Charles P., PhD	PS-2-3-C0198	Expert Assessment Services	9/1/2005	8/31/2006	\$30,000
Professional Services Total:					\$14,698,503
Department of Criminal Justice Total:					\$661,499,839
Commission on Jail Standards					
<u>Professional Services</u>					
Scogin, June B.	JA06J201491908	Juvenile Justice Survey	10/1/2005	8/31/2006	\$40,000
Professional Services Total:					\$40,000
Commission on Jail Standards Total:					\$40,000
Juvenile Probation Commission					
<u>Professional Services</u>					
Garza Gonzalez & Assoc.	TJPC-665-06-0145	Internal Auditors	9/1/2005	8/31/2006	\$34,200
Positive Solutions Associations, Inc.	TJPC-665-06-0039	Training/implementation, cognitive skills intervention program	9/1/2005	7/31/2006	\$125,000
Professional Services Total:					\$159,200
Juvenile Probation Commission Total:					\$159,200
Commission on Law Enforcement Officer Standards and Education					
<u>Other</u>					
Dell	407-6-256	Servers and Laptops	8/22/2006	8/29/2006	\$52,649
Other Total:					\$52,649
<u>Professional Services</u>					
Rupert & Associates	407-6-149	Risk assessment of agency	3/29/2006	10/1/2006	\$23,000
Professional Services Total:					\$23,000
Commission on Law Enforcement Officer Standards and Education Total:					\$75,649
Department of Public Safety					
<u>Construction</u>					
AAR Incorporated	BC6-6113	Labor/Material for Mold Abatement/Thermal Heat Treatment	7/30/2006	9/11/2006	\$22,600
AAR Incorporated	BC6-693	Abatement of Mold	6/18/2006	8/23/2006	\$18,970
Apache Construction Inc.	BC6-667	Construct a Temporary Building	5/25/2006	7/21/2006	\$21,750
B & L Construction	BC6-648	Metal Stud Framing and Sheetrock at DPS Bldg. "K"	3/21/2006	4/5/2006	\$17,350
Benchmark Specialities Inc	BC6-662	Purchase and Installation of Two 4ft Wide Fume Hoods	5/13/2006	8/15/2006	\$17,764
Commercial Washing Systems	BC5-587A	Installation of a New Laundry Area	8/30/2005	3/10/2006	\$62,751
Commercial Washing Systems	BC6-644A	Installation of a Dryer	5/4/2006	8/21/2006	\$22,832
Darcy Environmental Group	BC3-339A	LPST Monitoring	6/4/2003	8/31/2006	\$66,576
Entech Power Systems, Inc.	BC6-6123	Replace (6) C&D Xt14cp, Poly Jar Batteries	7/22/2006	7/25/2006	\$14,538
Enviro-Tech Consultants Inc.	BC1-209	LPST Monitoring	8/27/2001	8/31/2006	\$59,402

Contractor	Contract #	Description	Award/Completion Dates		Cost
Facility Interiors Inc.	BC5-582A	Move the Regulatory Licensing	8/30/2005	11/15/2005	\$19,450
HCE Construction Inc	BC6-669	Remodel the Garland Crime Lab	6/9/2006	6/29/2006	\$14,850
Jay Harkins Company	BC5-546	Replacement of Steam Boilers	7/7/2005	10/7/2005	\$75,404
Lindsey Contractors Inc.	BC6-618	Installation of Parking	11/30/2005	12/29/2005	\$22,406
Minnix Commercial Partners Ltd.	BC6-668	Remodel the Crime Laboratory	6/9/2006	7/21/2006	\$45,280
Seperation Systems Consultants	BC6-681	Pocn Additional Mold Remediation	5/27/2006	8/16/2006	\$14,225
T A D Enterprises	BC6-6101	Purchase and Installation of Tile	7/15/2006	8/2/2006	\$19,329
T A D Enterprises	BC6-666	Construct Concrete Parking	5/20/2006	6/6/2006	\$16,900
TCM Contractors	BC1-212	LPST Monitoring	8/27/2001	8/31/2006	\$60,048
TCM Contractors	BC1-232	LPST Monitoring	8/27/2001	8/31/2006	\$78,988
Texas Correctional Industries	BC5-573	6' Chainlink Fence	2/28/2005	2/16/2006	\$18,548
Construction Total:					\$709,961
<u>Consulting</u>					
De La Torre Klausmeier Consulting	HQ5-9015	Consulting Services	9/1/2004	8/31/2006	\$124,956
Gables Group	405-HQ6-9022	Trooper Training Active Countermeasures Evaluation	1/9/2006	3/31/2006	\$84,900
Consulting Total:					\$209,856
<u>Major Information Systems</u>					
AAMVANET	C0-0648N	Computer Time (Comm. Motr Vehicle)	1/1/2005	12/31/2005	\$4,609,657
Austin Projects Group	C3-9016	Cch Project Plan	4/18/2003	9/26/2005	\$3,391,731
Austin Ribbon & Computer	C4-1013	Computer Contract	6/18/2004	6/17/2006	\$4,248,345
Bearing Point	C5-9003	Driver's License Re-Engineering	3/31/2005	8/22/2008	\$12,787,824
Bowe, Bell and Howell	C4-4063	Equipment Maintenance - Bowe Bell & Howell	4/1/2004	8/31/2006	\$167,062
Brookside Technology Partners	C6-8099	20 Telephone Systems for 19 Different Locations	1/15/2006	1/27/2006	\$436,016
CBM Archives Company	C4-1000	Fingerprint & Records Archival Imaging Maintenance	8/18/2003	9/1/2005	\$1,261,741
CBM Archives Company	C4-4030	Hardware Maintenance	1/13/2004	8/31/2006	\$106,524
CBM Archives Company	C5-9012	Driver Improvement Maintenance	9/1/2004	8/31/2006	\$287,946
CBM Archives Company	C5-9027	Crime Records Image Tape Library	1/3/2005	1/3/2008	\$180,881
Choicepoint	C2-8022DP	Choicepoint Subscription Services	10/22/2003	11/30/2005	\$116,713
Cybermation USA Inc.	C5-9030DP	Esp Alchemist Software	3/23/2005	3/23/2008	\$116,700
Digimarc ID Systems LLC	C4-1009	License Reproduction Services	10/1/2003	12/31/2006	\$280,350
EF Johnson	C4-1017A	Handheld Radio	7/12/2004	7/14/2006	\$2,316,307
EMC Corporation	C5-9005	Symmetrix Disk Maintenance	8/23/2005	8/31/2006	\$148,918
Entech Power Systems, Inc.	C3-9020	Pillar 300 Kva Uniblock	11/25/2002	12/2/2005	\$144,267
Environmental Systems Production	C2-8005A	On-Road Testing Records	4/15/2001	8/31/2006	\$7,932,816
IBM Corporation	C3-3076	Software Support Voice Uplist	8/26/2003	8/31/2006	\$297,204
IBM Corporation	C4-4014	CRIS Project	10/1/2003	10/30/2005	\$10,090,401
IBM Corporation	C6-8087	Ibm Xseries Server & Intellistation	12/30/2005	2/8/2006	\$111,341
Identix	C5-9037	AFIS Livescan Upgrade	8/30/2005	8/30/2006	\$1,840,506
Identix	C6-1013	Touchprint TM Store and Forward	11/5/2005	3/14/2006	\$330,315
Identix	C6-1036	Livescan Terminals Partial 21 Units 3rd Phase	8/1/2006	10/20/2006	\$1,065,180
Microassist Inc.	C3-9039	Bandwidth Criminal History/Sex Offender Web	7/26/2003	8/31/2006	\$666,000
Microassist Inc.	C3-9046	Crime Records Secure Criminal History Website	9/1/2003	8/31/2006	\$342,000
Microassist Inc.	C4-1016	Crime Records Service Secure Support	5/4/2004	6/30/2006	\$468,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Microassist Inc.	C5-9040	UCR Database Re-Design	8/30/2005	2/28/2007	\$515,165
Motorola Inc.	C4-1017C	Handheld Radio	12/1/2004	7/12/2006	\$632,991
Motorola Inc.	C9-4265	Satellite	3/30/1999	3/30/2006	\$10,041,725
NEC Solutions America Inc.	C5-9007	AFIS Hardware Maintenance	6/1/2005	8/31/2006	\$224,724
NEC Solutions America Inc.	C5-9008	Livescan Devices	8/25/2005	8/31/2006	\$616,404
NEC Solutions America Inc.	C5-9036	AFIS Database Expansion	6/9/2005	3/9/2006	\$2,881,637
Nord Atlantic Trading Inc.	C5-9026	Satellite Phones	12/29/2004	10/27/2005	\$125,006
Northrop Grumman Technical Services	C2-2080	Disaster Recovery Services	4/5/2002	2/27/2007	\$979,112
Northrop Grumman Technical Services	C4-4059	Disaster Recovery Operating Center	1/1/2004	8/31/2013	\$4,392,065
Porter Enterprise Consulting	C4-1008	Programming Services:	9/1/2003	8/31/2006	\$197,000
Quality Tower Services, Ltd.	C6-1027	300ft Galvanized Guyed Communications Tower Calallen	7/28/2006	9/26/2006	\$101,997
RFP Consulting	C5-9020	Satellite Hub Management	1/15/2005	9/30/2006	\$124,644
SBC Southwestern Bell	C6-8199	TXDPS Network Infrastructure Upgrade 2006	8/1/2006	8/31/2006	\$2,229,915
SHI Government Solutions	C5-6248	Extra Mainframe Software	7/31/2005	9/8/2005	\$178,739
SHI Government Solutions	C6-8101	Ibm Tivoli Access Manager 5.1 Media Pack	12/31/2005	1/18/2006	\$267,125
Texas Govlink Inc.	C5-9010	Programming Services	10/14/2004	12/5/2005	\$263,094
Triton Systems Inc.	C5-9009A	Concealed Handgun Licensing	12/2/2004	12/9/2005	\$292,919
Turnkey Security Inc.	C5-9022	Florence & Denson Security Systems	3/1/2005	9/30/2005	\$100,269
Unison LLC	C5-5043	Mcafee Active Virus Defense Suite	11/4/2004	10/31/2005	\$193,060
Vion Corporation	DIR6-4251	Base Disk Sub-System List Model Hdsusp 100	8/4/2006	9/21/2006	\$255,645
Western Towers	C6-1010	300 Ft Galvanized Guyed Communication Tower	6/28/2006	8/23/2006	\$118,441
Xerox Corporation	C4-1005	Xerox Hardware Maintenance	9/1/2003	9/20/2005	\$332,160
XNET Systems Inc	C4-4085	Onsite Maint. of Adlets	7/15/2004	7/14/2006	\$139,136
Major Information Systems Total:					\$78,947,718

Other

Agilent Technologies Center	06-283	Gas Chromatograph Mas Spectrometer System	1/30/2006	2/17/2006	\$249,132
Alamo Area Council of Government	HS-040058	Homeland Security Grant Program	1/1/2006	5/9/2006	\$2,027,030
Alamo Area Council of Government	HS-050001	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,317,422
Alamo Area Council of Government	UASI-04034	Homeland Security Grant Program	1/1/2006	10/12/2006	\$61,383
Amarillo-Potter-Rand EMPG/HS	EMPG06001	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$106,843
American Eurocopter Corp.	06-143	Helicopter, 2005 As350b2 (No Trade-In)	12/15/2005	3/24/2006	\$3,972,800
American Eurocopter Corp.	HQ6-9098	Classroom Training for Night Vision Goggles	8/21/2006	10/24/2006	\$243,180
American Red Cross Dallas	HS-050396	Homeland Security Grant Program	1/1/2006	8/31/2006	\$99,518
Anchor Homeland Security	HQ5-9067	Conter-Terror Training	3/25/2005	3/3/2006	\$69,000
Anderson County	HS-050191	Homeland Security Grant Program	1/1/2006	10/20/2006	\$230,350
Andrews County	HS-050292	Homeland Security Grant Program	10/11/2005	8/31/2006	\$90,000
Applera Corp./ITS Applied Biosystems	06-630	DNA Sequence Detection System Austin & Houston	8/15/2006	6/7/2006	\$309,168
Applera Corp./ITS Applied Biosystems	06-640	DNA Sequence Detection System Austin	8/15/2006	7/3/2006	\$662,882
Applied Biosystems	04-1147	DNA Kits	6/30/2005	6/30/2006	\$605,000
Applied Concepts Inc.	03-950	Radar Units	5/3/2004	5/1/2006	\$1,554,932
Appriss Inc.	DIR6-2242	Tdex Enterprise Portal License Fee	8/29/2006	8/30/2006	\$759,520
Arc Strike LLC	20038	Building Lease	8/1/2004	7/31/2014	\$51,968
Ark-Tex Council of Government	HS-040112	Homeland Security Grant Program	1/1/2006	5/9/2006	\$169,918
Ark-Tex Council of Government	HS-050006	Homeland Security Grant Program	10/1/2005	9/25/2006	\$418,002

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin County	HS-040017	Homeland Security Grant Program	1/1/2006	5/4/2006	\$212,416
Austin County	HS-050228	Homeland Security Grant Program	1/1/2006	10/5/2006	\$235,000
Austin Projects Group	C6-1015	Criminal History Programming Enhancements	3/21/2006	8/31/2006	\$420,000
Austin Projects Group	C6-1045	Computerized Criminal History Module	8/15/2006	8/31/2006	\$210,000
Austin Ribbon & Computer	C6-8165	HP Officejet 7310 All-In-One Pn Q5562a	3/31/2006	4/24/2006	\$150,230
Austin Ribbon & Computer	C6-8170	Panasonic No Fault Warranty	3/31/2006	6/21/2006	\$53,889
Austin Ribbon & Computer	DIR6-4273	Dell 222-2221 Optiplex Gx620 Dt Proc 960	7/28/2006	9/1/2006	\$135,620
Austin Ribbon & Computer	DIR6-4280	Topaz Signature Gem LCD	7/28/2006	10/2/2006	\$149,000
B & H Photo-Video Inc.	C6-1048A	Bogen 3025 3-D Head (W/Euro Socket)/Reg	7/28/2006	9/1/2006	\$73,401
Baby Jack II Automotive Ltd.	06-436	Chevrolet Impala Series 372b	5/12/2006	5/31/2006	\$465,960
Bank One	03-185865	Procurement Card	8/31/2004	8/31/2006	\$11,675,565
Bastrop County	HS-040041	Homeland Security Grant Program	1/1/2006	5/26/2006	\$79,582
Bastrop County	HS-050269	Homeland Security Grant Program	1/1/2006	8/31/2006	\$161,494
Bearing Point	C4-4056	Collected Subscription Fees	12/1/2003	11/30/2005	\$80,000
Bearing Point	C5-5082	DI Image Retrieval System Maintenance	9/1/2004	8/31/2006	\$191,655
Bell County	HS-050157	Homeland Security Grant Program	1/1/2006	8/31/2006	\$293,269
Bexar County	HS-040008	Homeland Security Grant Program	1/1/2006	5/4/2006	\$225,882
Bexar County	HS-050011	Homeland Security Grant Program	10/1/2005	8/31/2006	\$1,317,420
Bexar County	ILC067-06	Electronic Traffic Conviction Reporting Reimbursement	8/31/2006	8/31/2006	\$75,000
Bexar County	UASI-04002	UASI Grant	1/20/2006	8/28/2006	\$1,969,057
Bexar County (EMPG/HS)	EMPG06089	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$54,057
Blanco County	HS-040019	Homeland Security Grant Program	1/1/2006	3/16/2006	\$233,944
Blanco County	HS-050013	Homeland Security Grant Program	1/1/2006	8/25/2006	\$292,391
Bosque County	HS-040300	Homeland Security Grant Program	1/1/2006	8/31/2006	\$90,200
Bowie County	HS-040084	Homeland Security Grant Program	1/1/2006	8/31/2006	\$69,810
Brazoria County	BZPP05034	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$100,000
Brazoria County	HS-050014	Homeland Security Grant Program	1/1/2006	9/25/2006	\$1,025,000
Brazoria County	UASI-04009	2004 Urban Areas Security Initiative	1/1/2006	4/10/2006	\$73,553
Brazos County	HS-050165	Homeland Security Grant Program	1/1/2006	8/31/2006	\$235,000
Brazos Valley Council of Government	HS-040197	Homeland Security Grant Program	1/1/2006	5/5/2006	\$169,169
Brazos Valley Council of Government	HS-050301	Homeland Security Grant Program	1/1/2006	8/31/2006	\$247,523
Brewster County	HS-050155	Homeland Security Grant Program	10/11/2005	10/5/2006	\$294,200
Brooks County	HS-050015	Homeland Security Grant Program	10/11/2005	8/31/2006	\$130,538
Burnet County	HS-040235	Homeland Security Grant Program	1/1/2006	5/1/2006	\$88,406
Burnet County	HS-050239	Homeland Security Grant Program	1/1/2006	8/31/2006	\$226,084
Caldwell County	HS-040052	Homeland Security Grant Program	1/1/2006	8/31/2007	\$122,387
Caldwell County	HS-050018	Homeland Security Grant Program	10/11/2005	8/31/2006	\$252,582
Calhoun County	HS-050276	Homeland Security Grant Program	1/1/2006	8/31/2006	\$57,500
Cameron County	HS-030012	Homeland Security Grant Program	10/1/2005	8/31/2006	\$500,000
Cameron County	HS-040106	Homeland Security Grant Program	1/1/2006	4/10/2006	\$81,367
Cameron County	HS-050225	Homeland Security Grant Program	1/1/2006	8/31/2006	\$127,593
Camp County	HS-050019	Homeland Security Grant Program	10/11/2005	6/15/2006	\$69,082
Capital Area Planning Council of Government	HS-040256	Homeland Security Grant Program	1/1/2006	5/16/2006	\$142,899
Capital Area Planning Council of Government	HS-050438	Homeland Security Grant Program	1/1/2006	9/25/2006	\$362,793

Contractor	Contract #	Description	Award/Completion Dates		Cost
Capital Title of Texas LLP	06-002-706	Purchase and Sale Agreement of 1.520 Acres of Land	8/25/2006	7/26/2006	\$1,276,578
Cbm Archives Company	C6-1014	Annual Support Service Hours 185 Hrs @ \$125	11/15/2005	9/11/2006	\$51,842
Central Texas Council of Governments	HS-040006	Homeland Security Grant Program	1/1/2006	3/15/2006	\$1,004,216
Central Texas Council of Governments	HS-050244	Homeland Security Grant Program	1/1/2006	8/31/2006	\$240,691
Chambers County	HS-050020	Homeland Security Grant Program	1/1/2006	7/21/2006	\$84,999
City of Abilene	HS-050409	Homeland Security Grant Program	1/1/2006	8/31/2006	\$367,560
City of Abilene/Taylor County	EMPG06093	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$50,212
City of Allen	HS-050201	Homeland Security Grant Program	10/11/2005	8/31/2006	\$474,127
City of Amarillo	HS-040024	Homeland Security Grant Program	1/1/2006	3/21/2006	\$529,730
City of Amarillo	HS-050003	Homeland Security Grant Program	1/1/2006	8/31/2006	\$717,461
City of Arlington	HS-040150	Homeland Security Grant Program	1/1/2006	5/8/2006	\$325,969
City of Arlington	HS-050230	Homeland Security Grant Program	1/1/2006	8/31/2006	\$3,618,412
City of Austin	BZPP05039	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$198,625
City of Austin	EMPG06006	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$113,799
City of Austin	HS-040022	Homeland Security Grant Program	1/1/2006	5/26/2006	\$1,321,064
City of Baytown	BZPP05031	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$50,000
City of Baytown	BZPP05032	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$150,000
City of Baytown	HS-040243	Homeland Security Grant Program	1/1/2006	3/13/2006	\$123,204
City of Beaumont	BZPP05006	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$50,000
City of Beaumont	HS-040167	Homeland Security Grant Program	1/1/2006	4/4/2006	\$214,557
City of Beaumont	HS-050009	Homeland Security Grant Program	1/1/2006	8/31/2006	\$789,242
City of Bedford	HS-040215	Homeland Security Grant Program	1/1/2006	5/2/2006	\$129,605
City of Bedford	HS-050432	Homeland Security Grant Program	1/1/2006	8/31/2006	\$340,150
City of Beeville	HS-040266	Homeland Security Grant Program	1/1/2006	5/5/2006	\$61,182
City of Benbrook	HS-050010	Homeland Security Grant Program	10/11/2005	9/25/2006	\$385,000
City of Big Spring	HS-050012	Homeland Security Grant Program	10/11/2005	8/31/2006	\$96,909
City of Brownsville	HS-040110	Homeland Security Grant Program	1/1/2006	7/24/2006	\$355,016
City of Brownsville	HS-050254	Homeland Security Grant Program	1/1/2006	8/31/2006	\$578,670
City of Bryan	HS-040133	Homeland Security Grant Program	1/1/2006	8/31/2006	\$61,377
City of Bryan	HS-050181	Homeland Security Grant Program	1/1/2006	8/31/2006	\$500,000
City of Burleson	HS-040098	Homeland Security Grant Program	1/1/2006	5/4/2006	\$111,891
City of Burleson	HS-050365	Homeland Security Grant Program	10/1/2005	8/31/2006	\$129,186
City of Carrollton	HS-040146	Homeland Security Grant Program	1/1/2006	8/25/2006	\$171,279
City of Carrollton	HS-050411	Homeland Security Grant Program	1/1/2006	8/31/2006	\$105,300
City of Clarksville	HS-040086	Homeland Security Grant Program	1/1/2006	6/5/2006	\$120,101
City of Cleburne	HS-050271	Homeland Security Grant Program	10/11/2005	10/16/2006	\$110,000
City of College Station	HS-040362	Homeland Security Grant Program	1/1/2006	7/28/2006	\$51,979
City of College Station	HS-050317	Homeland Security Grant Program	1/1/2006	8/31/2006	\$356,645
City of Converse	HS-040109	Homeland Security Grant Program	1/1/2006	8/31/2006	\$50,475
City of Coppel	HS-040072	Homeland Security Grant Program	1/1/2006	5/2/2006	\$108,850
City of Coppel	HS-050024	Homeland Security Grant Program	1/1/2006	8/23/2006	\$431,750
City of Corpus Christi	BZPP05040	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$99,326
City of Corpus Christi	EMPG06021	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$59,706
City of Corpus Christi	HS-050179	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,710,931

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Corsicana	HS-050224	Homeland Security Grant Program	1/1/2006	8/31/2006	\$237,000
City of Crane	HS-050186	Homeland Security Grant Program	10/11/2005	8/23/2006	\$104,400
City of Cuero	HS-050028	Homeland Security Grant Program	10/11/2005	9/11/2006	\$57,000
City of Dallas	BZPP05027	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$748,759
City of Dallas	HS-040272	Homeland Security Grant Program	1/1/2006	9/5/2006	\$444,055
City of Dallas	HS-050434	Homeland Security Grant Program	1/1/2006	8/31/2006	\$6,395,109
City of Dallas	UASI-04024	2004 Urban Areas Security Initiative	1/1/2006	10/27/2006	\$3,568,620
City of Del Rio	HS-040287	Homeland Security Grant Program	1/1/2006	8/1/2006	\$60,964
City of Denison	HS-050160	Homeland Security Grant Program	10/11/2005	8/25/2006	\$77,193
City of Denton	EMPG06024	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$67,198
City of Denton	HS-040254	Homeland Security Grant Program	1/1/2006	5/17/2006	\$189,573
City of Denton	HS-050192	Homeland Security Grant Program	1/1/2006	8/31/2006	\$504,357
City of Denton	UASI-04020	2004 Urban Areas Security Initiative	1/1/2006	4/24/2006	\$430,000
City of Denver City	HS-050256	Homeland Security Grant Program	10/11/2005	8/31/2006	\$65,175
City of Desoto	HS-050030	Homeland Security Grant Program	1/1/2006	8/31/2006	\$350,000
City of Donna	HS-040248	Homeland Security Grant Program	1/1/2006	5/5/2006	\$60,558
City of Dumas	HS-040354	Homeland Security Grant Program	1/1/2006	5/5/2006	\$62,436
City of Edinburg	HS-040385	Homeland Security Grant Program	1/1/2006	8/31/2006	\$134,302
City of El Cenizo	HS-050036	Homeland Security Grant Program	10/1/2005	8/31/2006	\$77,713
City of El Paso	BZPP05005	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$50,000
City of El Paso	BZPP05015	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$50,000
City of El Paso	HS-040232	Homeland Security Grant Program	1/1/2006	3/24/2006	\$399,761
City of El Paso	HS-050037	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,829,592
City of Farmers Branch	HS-050150	Homeland Security Grant Program	10/11/2005	10/4/2006	\$256,499
City of Forest Hill	HS-040303	Homeland Security Grant Program	1/1/2006	5/4/2006	\$54,347
City of Forest Hill	HS-050439	Homeland Security Grant Program	1/1/2006	8/31/2006	\$98,830
City of Fort Worth	BZPP05009	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$197,513
City of Fort Worth	EMPG06028	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$123,251
City of Fort Worth	HS-040268	Homeland Security Grant Program	1/1/2006	5/4/2006	\$741,770
City of Fort Worth	HS-050383	Homeland Security Grant Program	1/1/2006	8/31/2006	\$4,149,874
City of Fredericksburg	HS-040346	Homeland Security Grant Program	1/1/2006	8/31/2006	\$51,468
City of Friendswood	HS-050212	Homeland Security Grant Program	1/1/2006	9/15/2006	\$100,000
City of Friendswood	UASI-04013	2004 Urban Areas Security Initiative	1/1/2006	3/16/2006	\$228,941
City of Frisco	HS-040245	Homeland Security Grant Program	1/1/2006	3/13/2006	\$184,153
City of Frisco	HS-050304	Homeland Security Grant Program	1/1/2006	8/31/2006	\$272,103
City of Frisco	UASI-04019	2004 Urban Areas Security Initiative	1/1/2006	3/15/2006	\$250,003
City of Gainesville	HS-040135	Homeland Security Grant Program	1/1/2006	3/13/2006	\$66,248
City of Gainesville	HS-050046	Homeland Security Grant Program	1/1/2006	8/31/2006	\$53,110
City of Galveston	EMPG06029	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$53,267
City of Galveston	HS-040291	Homeland Security Grant Program	1/1/2006	10/12/2006	\$64,608
City of Garland	HS-040198	Homeland Security Grant Program	1/1/2006	5/1/2006	\$276,414
City of Garland	HS-050180	Homeland Security Grant Program	1/1/2006	10/4/2006	\$1,038,843
City of Garland	UASI-04032	2004 Urban Areas Security Initiative	1/1/2006	5/26/2006	\$686,000
City of Graham	HS-050247	Homeland Security Grant Program	10/11/2005	9/15/2006	\$72,990

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Grand Prairie	BZPP05001	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$50,000
City of Grand Prairie	HS-050170	Homeland Security Grant Program	1/1/2006	8/31/2006	\$225,000
City of Grand Prairie	UASI-04005	2004 Urban Areas Security Initiative	1/1/2006	3/21/2006	\$74,000
City of Grand Saline	HS-050051	Homeland Security Grant Program	10/11/2005	8/31/2006	\$68,750
City of Harlingen Fire Department	HS-040310	Homeland Security Grant Program	1/1/2006	5/8/2006	\$93,637
City of Harlingen Fire Department	HS-050352	Homeland Security Grant Program	10/11/2005	8/31/2006	\$72,611
City of Henderson	HS-050058	Homeland Security Grant Program	1/1/2006	10/17/2006	\$56,000
City of Hidalgo Police Department	HS-040314	Homeland Security Grant Program	1/1/2006	4/4/2006	\$57,535
City of Hondo	HS-040200	Homeland Security Grant Program	1/1/2006	5/23/2006	\$70,812
City of Houston	BZPP05030	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$1,200,000
City of Houston	EMPG06033	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$128,100
City of Houston	HS-040253	Homeland Security Grant Program	1/1/2006	10/12/2006	\$4,278,116
City of Houston	HS-050303	Homeland Security Grant Program	1/1/2006	8/31/2006	\$9,748,405
City of Houston	UASI-04022	2004 Urban Areas Security Initiative	1/1/2006	10/12/2006	\$7,910,350
City of Hutchins	HS-050417	Homeland Security Grant Program	10/1/2005	8/31/2006	\$59,102
City of Irving	BZPP05026	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$100,000
City of Irving	HS-040352	Homeland Security Grant Program	1/1/2006	5/16/2006	\$503,698
City of Irving	HS-050413	Homeland Security Grant Program	1/1/2006	10/5/2006	\$931,592
City of Irving	UASI-04029	2004 Urban Areas Security Initiative	1/1/2006	3/20/2006	\$107,758
City of Irving (EMPG/HS)	EMPG06035	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$65,257
City of Jacksonville	HS-040249	Homeland Security Grant Program	1/1/2006	8/31/2006	\$105,449
City of Kennedale	HS-050072	Homeland Security Grant Program	10/11/2005	9/11/2006	\$138,784
City of Kermit	HS-050264	Homeland Security Grant Program	10/11/2005	8/31/2006	\$61,900
City of Kerrville	HS-050152	Homeland Security Grant Program	1/1/2006	8/31/2006	\$50,000
City of Kilgore	HS-040126	Homeland Security Grant Program	1/1/2006	6/1/2006	\$89,592
City of Kilgore	HS-050074	Homeland Security Grant Program	1/1/2006	6/1/2006	\$72,863
City of Kingsville	HS-040180	Homeland Security Grant Program	1/1/2006	3/13/2006	\$144,726
City of Kingsville	HS-050382	Homeland Security Grant Program	1/1/2006	8/31/2006	\$53,220
City of La Grulla	HS-050211	Homeland Security Grant Program	10/1/2005	8/31/2006	\$86,133
City of La Porte	HS-040036	Homeland Security Grant Program	1/1/2006	8/25/2006	\$50,600
City of La Porte	HS-050204	Homeland Security Grant Program	10/11/2005	3/10/2006	\$471,500
City of Lamesa	HS-050076	Homeland Security Grant Program	10/11/2005	8/31/2006	\$65,100
City of Lancaster	UASI-04012	2004 Urban Areas Security Initiative	1/1/2006	8/31/2006	\$131,629
City of Laredo	HS-040275	Homeland Security Grant Program	1/1/2006	4/4/2006	\$142,238
City of Laredo	HS-050424	Homeland Security Grant Program	10/1/2005	8/31/2006	\$627,024
City of League City	HS-040108	Homeland Security Grant Program	1/1/2006	4/6/2006	\$145,777
City of Leon Valley	HS-050195	Homeland Security Grant Program	1/1/2006	8/31/2006	\$50,394
City of Levelland	HS-050248	Homeland Security Grant Program	10/11/2005	8/31/2006	\$608,550
City of Lewisville	HS-050378	Homeland Security Grant Program	1/1/2006	8/31/2006	\$345,489
City of Lewisville	UASI-04008	2004 Urban Areas Security Initiative	1/1/2006	5/17/2006	\$150,000
City of Longview	HS-040313	Homeland Security Grant Program	1/1/2006	8/31/2006	\$283,083
City of Lubbock	HS-030004	Homeland Security Grant Program	1/1/2006	5/9/2006	\$303,339
City of Lubbock	HS-040333	Homeland Security Grant Program	1/1/2006	7/28/2006	\$195,623
City of Lubbock	HS-050209	Homeland Security Grant Program	1/1/2006	8/1/2006	\$784,451

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Mansfield	HS-040213	Homeland Security Grant Program	1/1/2006	8/31/2006	\$64,663
City of Mansfield	HS-050085	Homeland Security Grant Program	1/1/2006	8/31/2006	\$86,000
City of McAllen	HS-040075	Homeland Security Grant Program	1/1/2006	8/10/2006	\$321,880
City of McAllen	HS-050448	Homeland Security Grant Program	10/1/2005	8/31/2006	\$515,681
City of McKinney	HS-050240	Homeland Security Grant Program	10/11/2005	8/31/2006	\$254,815
City of McKinney	UASI-04030	2004 Urban Areas Security Initiative	1/1/2006	5/16/2006	\$300,351
City of Mesquite	BZPP05013	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$50,000
City of Mesquite	HS-050182	Homeland Security Grant Program	1/1/2006	10/17/2006	\$399,506
City of Mesquite	UASI-04015	2004 Urban Areas Security Initiative	1/1/2006	3/15/2006	\$190,000
City of Midland	HS-040229	Homeland Security Grant Program	1/1/2006	6/1/2006	\$96,908
City of Midland	HS-050321	Homeland Security Grant Program	1/1/2006	8/31/2006	\$616,364
City of Mission	HS-040081	Homeland Security Grant Program	1/1/2006	6/1/2006	\$141,662
City of Mission	HS-050093	Homeland Security Grant Program	10/11/2005	10/16/2006	\$147,963
City of Missouri City	UASI-04025	2004 Urban Areas Security Initiative	1/1/2006	3/15/2006	\$124,175
City of Mount Pleasant	HS-040258	Homeland Security Grant Program	1/1/2006	8/31/2006	\$99,244
City of Mount Pleasant	HS-050319	Homeland Security Grant Program	10/11/2005	9/25/2006	\$74,930
City of Nacogdoches	EMPG06051	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$65,880
City of Nacogdoches	HS-040025	Homeland Security Grant Program	1/1/2006	4/4/2006	\$196,170
City of Nassau Bay	HS-050159	Homeland Security Grant Program	1/1/2006	10/23/2006	\$100,000
City of Navasota	HS-040191	Homeland Security Grant Program	1/1/2006	5/12/2006	\$69,894
City of Nederland	HS-050096	Homeland Security Grant Program	1/1/2006	10/16/2006	\$162,961
City of New Braunfels	HS-040269	Homeland Security Grant Program	1/1/2006	5/22/2006	\$74,541
City of North Richland Hil	HS-040148	Homeland Security Grant Program	1/1/2006	5/22/2006	\$129,160
City of Odessa	HS-050183	Homeland Security Grant Program	1/1/2006	8/31/2006	\$616,364
City of Orange	HS-050100	Homeland Security Grant Program	1/1/2006	10/4/2006	\$356,150
City of Ovilla Fire Department	HS-040309	Homeland Security Grant Program	1/1/2006	3/21/2006	\$350,001
City of Pampa/Gray (EMPG/HS)	EMPG06086	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$57,972
City of Pasadena	HS-040295	Homeland Security Grant Program	1/1/2006	3/16/2006	\$171,235
City of Pasadena	UASI-04027	2004 Urban Areas Security Initiative	1/1/2006	4/6/2006	\$404,000
City of Pharr	HS-050104	Homeland Security Grant Program	10/11/2005	8/31/2006	\$60,450
City of Plano	HS-040184	Homeland Security Grant Program	1/1/2006	7/24/2006	\$261,218
City of Plano	HS-050284	Homeland Security Grant Program	1/1/2006	8/31/2006	\$409,755
City of Plano	UASI-04035	2004 Urban Areas Security Initiative	1/1/2006	5/9/2006	\$315,822
City of Port Arthur	HS-050229	Homeland Security Grant Program	1/1/2006	9/11/2006	\$341,044
City of Port Neches	HS-050108	Homeland Security Grant Program	1/1/2006	8/31/2006	\$97,338
City of Raymondville	HS-050306	Homeland Security Grant Program	10/11/2005	7/24/2006	\$70,000
City of Red Oak	HS-040116	Homeland Security Grant Program	1/1/2006	3/24/2006	\$456,500
City of Richardson	HS-050377	Homeland Security Grant Program	1/1/2006	10/20/2006	\$341,501
City of Richland Hills	HS-050112	Homeland Security Grant Program	10/11/2005	8/1/2006	\$87,500
City of Rio Bravo	HS-050113	Homeland Security Grant Program	10/1/2005	8/31/2006	\$87,500
City of Rio Grande City	HS-040358	Homeland Security Grant Program	10/1/2005	8/31/2006	\$80,159
City of Rio Grande City	HS-050374	Homeland Security Grant Program	10/1/2005	8/31/2006	\$103,711
City of Roanoke	HS-050283	Homeland Security Grant Program	10/11/2005	8/31/2006	\$125,500
City of Rockwall	HS-050115	Homeland Security Grant Program	1/1/2006	8/31/2006	\$220,031

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Rockwall	UASI-04026	2004 Urban Areas Security Initiative	1/1/2006	3/15/2006	\$150,000
City of Roma	HS-040207	Homeland Security Grant Program	1/1/2006	9/18/2006	\$79,200
City of Roma	HS-050190	Homeland Security Grant Program	10/11/2005	8/31/2006	\$103,711
City of Rosenberg	HS-050289	Homeland Security Grant Program	1/1/2006	9/25/2006	\$215,000
City of Round Rock	HS-040292	Homeland Security Grant Program	1/1/2006	5/9/2006	\$111,782
City of Rowlett	HS-050375	Homeland Security Grant Program	1/1/2006	10/27/2006	\$291,000
City of Sachse	HS-050425	Homeland Security Grant Program	1/1/2006	8/31/2006	\$66,000
City of Saginaw	HS-050215	Homeland Security Grant Program	10/11/2005	10/5/2006	\$82,000
City of San Angelo	HS-050329	Homeland Security Grant Program	1/1/2006	8/31/2006	\$120,000
City of San Antonio	BZPP05023	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$200,000
City of San Antonio	EMPG06115	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$133,682
City of San Antonio	HS-040040	Homeland Security Grant Program	1/1/2006	5/5/2006	\$650,181
City of San Antonio	HS-050308	Homeland Security Grant Program	1/1/2006	10/17/2006	\$4,614,582
City of San Antonio	UASI-04010	2004 Urban Areas Security Initiative	1/1/2006	8/1/2006	\$4,189,968
City of San Juan	HS-040285	Homeland Security Grant Program	1/1/2006	4/6/2006	\$136,314
City of San Marcos	HS-040276	Homeland Security Grant Program	1/1/2006	3/15/2006	\$102,478
City of Seguin	HS-040122	Homeland Security Grant Program	1/1/2006	5/12/2006	\$55,732
City of Sherman	HS-040298	Homeland Security Grant Program	1/1/2006	3/21/2006	\$84,998
City of Sherman	HS-050334	Homeland Security Grant Program	1/1/2006	10/20/2006	\$140,424
City of Stephenville	HS-040182	Homeland Security Grant Program	1/1/2006	3/21/2006	\$55,914
City of Sulphur Springs	HS-040155	Homeland Security Grant Program	1/1/2006	8/31/2006	\$85,266
City of Temple Texas	HS-040389	Homeland Security Grant Program	1/1/2006	8/28/2006	\$61,800
City of Temple Texas	HS-050441	Homeland Security Grant Program	1/1/2006	8/23/2006	\$53,443
City of Texarkana	HS-040162	Homeland Security Grant Program	1/1/2006	8/31/2006	\$80,367
City of Texarkana	HS-050128	Homeland Security Grant Program	1/1/2006	8/31/2006	\$63,980
City of Texas City	BZPP05002	Buffer Zone Protection Program	6/1/2006	6/12/2006	\$150,000
City of The Colony	HS-050245	Homeland Security Grant Program	10/11/2005	8/31/2006	\$155,980
City of Tyler	HS-040056	Homeland Security Grant Program	1/1/2006	3/16/2006	\$144,469
City of Tyler	HS-050158	Homeland Security Grant Program	1/1/2006	8/31/2006	\$161,579
City of Vernon	HS-040062	Homeland Security Grant Program	1/1/2006	5/8/2006	\$111,432
City of Vernon	HS-050137	Homeland Security Grant Program	10/21/2005	8/31/2006	\$71,474
City of Victoria	HS-040238	Homeland Security Grant Program	1/1/2006	4/10/2006	\$119,877
City of Victoria	HS-050217	Homeland Security Grant Program	1/1/2006	10/17/2006	\$88,847
City of Waco	HS-040083	Homeland Security Grant Program	1/1/2006	3/13/2006	\$416,937
City of Waco	HS-050166	Homeland Security Grant Program	1/1/2006	8/31/2006	\$553,393
City of Waco/McLennan County	EMPG06066	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$59,405
City of Weslaco	HS-040216	Homeland Security Grant Program	10/1/2005	8/31/2006	\$89,564
City of Weslaco	HS-050169	Homeland Security Grant Program	1/1/2006	8/31/2006	\$71,385
City of Wichita Falls	HS-040305	Homeland Security Grant Program	1/1/2006	5/30/2006	\$176,073
City of Wichita Falls	HS-050246	Homeland Security Grant Program	10/11/2005	8/31/2006	\$384,954
City of Wylie	HS-050216	Homeland Security Grant Program	1/1/2006	9/15/2006	\$139,600
City/County of El Paso	EMPG06078	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$89,482
CMI, Inc.	06-533	Intoxlyzers 5000 Series En	4/15/2006	7/24/2006	\$223,480
Coastal Bend Council of Government	HS-040005	Homeland Security Grant Program	1/1/2006	4/6/2006	\$241,103

Contractor	Contract #	Description	Award/Completion Dates		Cost
Coastal Bend Council of Government	HS-050261	Homeland Security Grant Program	1/1/2006	8/31/2006	\$259,231
Collin County	HS-040236	Homeland Security Grant Program	1/1/2006	10/6/2006	\$340,470
Collin County	HS-050328	Homeland Security Grant Program	1/1/2006	9/25/2006	\$1,001,454
Collin County	UASI-04021	2004 Urban Areas Security Initiative	1/1/2006	5/12/2006	\$627,790
Colorado County	HS-040012	Homeland Security Grant Program	1/1/2006	7/28/2006	\$370,938
Colorado County	HS-050022	Homeland Security Grant Program	1/1/2006	10/16/2006	\$210,000
Comal County	HS-040267	Homeland Security Grant Program	1/1/2006	5/30/2006	\$75,624
Comal County	HS-050167	Homeland Security Grant Program	10/11/2005	8/31/2006	\$1,030,525
Comal County	UASI-04037	2004 Urban Areas Security Initiative	1/1/2006	7/24/2006	\$487,867
Compuware	C6-1005DP	Xpediter/Db2 Stored Procedures	9/1/2005	9/20/2005	\$150,796
Concho Valley Council of Government	HS-040068	Homeland Security Grant Program	1/1/2006	5/5/2006	\$131,689
Concho Valley Council of Government	HS-050023	Homeland Security Grant Program	1/1/2006	10/23/2006	\$311,851
Congregation Beth Israel	HS-050407	Homeland Security Grant Program	10/1/2005	8/31/2006	\$65,000
Cooke County	HS-040143	Homeland Security Grant Program	1/1/2006	3/13/2006	\$178,317
Cooke County	HS-050318	Homeland Security Grant Program	1/1/2006	7/24/2006	\$72,872
Coryell County	HS-050025	Homeland Security Grant Program	10/11/2005	8/31/2006	\$149,050
County of Dewitt	HS-050281	Homeland Security Grant Program	10/11/2005	8/31/2006	\$50,000
County of Erath	HS-050445	Homeland Security Grant Program	10/1/2005	8/31/2006	\$77,300
County of Hale	HS-040023	Homeland Security Grant Program	1/1/2006	6/1/2006	\$54,000
County of Hale	HS-050053	Homeland Security Grant Program	10/11/2005	8/31/2006	\$70,575
County of Hays	HS-040045	Homeland Security Grant Program	1/1/2006	5/12/2006	\$479,169
County of Hays	HS-050249	Homeland Security Grant Program	10/11/2005	8/31/2006	\$228,182
County of Hidalgo	HS-040043	Homeland Security Grant Program	1/1/2006	6/8/2006	\$304,250
County of Hidalgo	HS-050232	Homeland Security Grant Program	10/11/2005	8/31/2006	\$202,097
County of Jasper	HS-040194	Homeland Security Grant Program	1/1/2006	4/6/2006	\$69,551
County of Rockwall	UASI-04003	Urban Areas Security Initiative	12/29/2005	5/17/2006	\$195,644
County of Wharton	HS-040003	Homeland Security Grant Program	1/1/2006	8/1/2006	\$242,551
Culberson County	HS-040274	Homeland Security Grant Program	1/1/2006	6/1/2006	\$112,892
Dallas County	HS-040332	Homeland Security Grant Program	1/1/2006	6/6/2006	\$1,255,689
Dallas County	HS-050238	Homeland Security Grant Program	1/1/2006	8/31/2006	\$2,542,734
Dallas County	UASI-04033	2004 Urban Areas Security Initiative	1/1/2006	5/12/2006	\$1,268,013
Dallas Dodge	06-438	Dodge 1500 Qc Slr Series 862c	5/12/2006	7/24/2006	\$124,145
Dallas Dodge	06-440	Dodge Charger Police Series 474cle	5/12/2006	8/22/2006	\$732,600
Dallas/Ft. Worth International Airport	HS-040103	Homeland Security Grant Program	1/1/2006	3/21/2006	\$400,165
Dallas/Ft. Worth International Airport	HS-050032	Homeland Security Grant Program	1/1/2006	9/15/2006	\$697,502
Dallas/Ft. Worth International Airport	UASI-04004	2004 Urban Areas Security Initiative	12/29/2005	8/31/2006	\$78,476
Deaf Link Inc.	C6-1040	American Sign Language Services for Emergency	8/10/2006	8/31/2006	\$152,961
Deep East Texas Council of Governments	HS-040128	Homeland Security Grant Program	1/1/2006	5/16/2006	\$113,538
Deep East Texas Council of Governments	HS-050154	Homeland Security Grant Program	1/1/2006	10/20/2006	\$716,788
Denson Group	10566	Building Lease	1/1/2003	12/31/2007	\$327,786
Denton County	HS-040279	Homeland Security Grant Program	1/1/2006	6/20/2006	\$480,195
Denton County	HS-050386	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,257,765
Denton County	UASI-04023	2004 Urban Areas Security Initiative	1/1/2006	5/16/2006	\$1,172,680
Discount Ramps Com LLC	06-607	Ramps, Bus Rear, Inspection Ramps	5/15/2006	6/26/2006	\$50,750

Contractor	Contract #	Description	Award/Completion Dates		Cost
Domicilio Conocido Inc.	10492	Building Lease	6/1/2002	8/31/2015	\$51,476
Duval County	HS-050233	Homeland Security Grant Program	10/11/2005	8/31/2006	\$156,310
East Texas Council of Government	HS-040029	Homeland Security Grant Program	1/1/2006	6/9/2006	\$408,340
East Texas Council of Government	HS-050035	Homeland Security Grant Program	1/1/2006	8/31/2006	\$335,478
Ector County	HS-050322	Homeland Security Grant Program	10/11/2005	8/31/2006	\$173,600
El Paso County	BZPP05018	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$150,000
El Paso County	HS-040343	Homeland Security Grant Program	1/1/2006	6/6/2006	\$229,587
El Paso County	HS-050214	Homeland Security Grant Program	10/11/2005	8/31/2006	\$245,000
Ellis County	HS-040280	Homeland Security Grant Program	1/1/2006	7/3/2006	\$304,604
Eurosteam	6-10041	Juvenile Criminal Fingerprint Cards	9/24/2005	11/30/2005	\$98,531
Fannin County	HS-040007	Homeland Security Grant Program	1/1/2006	6/1/2006	\$113,100
Fannin County	HS-050040	Homeland Security Grant Program	10/11/2005	8/31/2006	\$74,107
Fayette County	HS-040077	Homeland Security Grant Program	1/1/2006	5/5/2006	\$186,632
Fayette County	HS-050041	Homeland Security Grant Program	1/1/2006	8/31/2006	\$163,584
Fort Bend County	BZPP05029	Buffer Zone Protection Program	4/1/2005	8/31/2006	\$199,560
Fort Bend County	HS-040107	Homeland Security Grant Program	1/1/2006	8/31/2006	\$433,503
Fort Bend County	HS-040294	Homeland Security Grant Program	1/1/2006	5/17/2006	\$846,812
Fort Bend County	HS-050325	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,470,000
Fort Bend County	UASI-04017	2004 Urban Areas Security Initiative	1/1/2006	10/6/2006	\$433,504
Fort Bend County (EMPG/HS)	EMPG06027	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$67,483
Galveston County	HS-050047	Homeland Security Grant Program	1/1/2006	8/23/2006	\$1,200,003
Galveston County (EMPG/HS)	EMPG06105	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$162,210
Geographic Data Technology	C4-4026	Dynamap/2000, State of Texas	11/21/2003	11/20/2005	\$50,705
Golden Crescent Regional Planning Commission	HS-040137	Homeland Security Grant Program	1/1/2006	5/18/2006	\$129,970
Golden Crescent Regional Planning Commission	HS-050049	Homeland Security Grant Program	1/1/2006	8/31/2006	\$173,263
Grayson County	HS-040141	Homeland Security Grant Program	1/1/2006	5/4/2006	\$131,571
Grayson County	HS-050203	Homeland Security Grant Program	10/11/2005	8/31/2006	\$185,266
Greater Dallas Industrial Capital	20068	Building Lease	10/1/2004	11/14/2014	\$70,020
Gregg County	HS-040149	Homeland Security Grant Program	1/1/2006	4/10/2006	\$140,425
Gregg County	HS-050349	Homeland Security Grant Program	1/1/2006	10/16/2006	\$91,050
GT Distributors	03-343	Ammunition	12/5/2003	12/4/2005	\$212,900
GT Distributors	04-1454	Ammunition	9/3/2004	9/2/2006	\$349,566
Guadalupe County	HS-050440	Homeland Security Grant Program	1/1/2006	8/31/2006	\$130,000
Hamilton County	HS-050054	Homeland Security Grant Program	10/11/2005	8/31/2006	\$166,342
Hardin County	HS-040055	Homeland Security Grant Program	1/1/2006	5/12/2006	\$58,102
Hardin County	HS-050291	Homeland Security Grant Program	1/1/2006	8/31/2006	\$248,322
Harris County	HS-040348	Homeland Security Grant Program	1/1/2006	7/24/2006	\$1,505,096
Harris County	UASI-04039	2004 Urban Areas Security Initiative	1/1/2006	7/28/2006	\$7,511,601
HBS National	HQ-4-942	Day Labor	12/1/2004	11/30/2005	\$237,355
Heart of Texas Council of Government	HS-040099	Homeland Security Grant Program	1/1/2006	5/8/2006	\$752,188
Heart of Texas Council of Government	HS-050056	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,562,529
Hidalgo County	HS-030013	Homeland Security Grant Program	10/1/2005	8/31/2006	\$330,000
Hillel Foundation	HS-050403	Homeland Security Grant Program	1/1/2006	10/5/2006	\$50,500
Holocaust Museum Houston	HS-050391	Homeland Security Grant Program	1/1/2006	8/8/2006	\$85,800

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hood County	HS-050059	Homeland Security Grant Program	1/1/2006	7/7/2006	\$73,200
Hopkins County	HS-040088	Homeland Security Grant Program	1/1/2006	8/31/2006	\$116,766
Hopkins County	HS-050189	Homeland Security Grant Program	1/1/2006	9/25/2006	\$181,880
Horiba Jobin Yvon/Spex Forensi	06-586	High Intensity Light Source	8/15/2006	6/23/2006	\$78,500
Houston/Galveston Area Council of Government	HS-040136	Homeland Security Grant Program	1/1/2006	5/16/2006	\$271,322
Houston/Galveston Area Council of Government	HS-050344	Homeland Security Grant Program	1/1/2006	8/31/2006	\$824,703
Hudspeth County	HS-040370	Homeland Security Grant Program	1/1/2006	6/13/2006	\$102,500
Hunt County	HS-050063	Homeland Security Grant Program	1/1/2006	8/31/2006	\$108,166
IBM Corporation	C5-9004	IBM Controller Maintenance	8/6/2004	8/31/2006	\$93,750
Integration Holding Corp Inc.	C6-1049DP	ESPS Perpetual License on RT Guardian	7/24/2006	9/1/2006	\$75,700
International Acquisition II	10441A	Building Lease	9/1/2002	6/11/2012	\$72,833
Inx Inc.	C6-3062	Smartnet Onsite Premium 24x7x4(C4p)	11/2/2005	1/27/2006	\$65,865
ITS Enterprises Inc.	HQ-4-927	Day Labor	12/1/2003	11/30/2005	\$144,207
Jackson County	HS-050258	Homeland Security Grant Program	1/1/2006	8/31/2006	\$87,000
Jeff Davis County	HS-040016	Homeland Security Grant Program	1/1/2006	5/23/2006	\$221,822
Jeff Davis County	HS-050067	Homeland Security Grant Program	10/11/2005	9/11/2006	\$136,500
Jefferson Co. Courthouse	HS-040161	Homeland Security Grant Program	1/1/2006	6/6/2006	\$56,086
Jefferson County	HS-050444	Homeland Security Grant Program	10/1/2005	8/31/2006	\$146,287
Jewish Federation Dallas	HS-050397	Homeland Security Grant Program	1/1/2006	8/31/2006	\$100,000
Jewish Federation Houston	HS-050393	Homeland Security Grant Program	1/1/2006	10/23/2006	\$60,000
Jewish Federation of Greater Houston	HS-050405	Homeland Security Grant Program	10/1/2005	8/31/2006	\$95,467
Jim Hogg County	HS-040361	Homeland Security Grant Program	10/1/2005	8/31/2006	\$289,674
Jim Hogg County	HS-050416	Homeland Security Grant Program	10/1/2005	8/31/2006	\$75,000
Jim Wells County	HS-050348	Homeland Security Grant Program	1/1/2006	8/31/2006	\$287,844
Johnson County	HS-050069	Homeland Security Grant Program	1/1/2006	8/31/2006	\$184,900
Julies Aircraft Service Inc.	06-138	Cessna 206 Airplane, Single Engine	12/15/2005	1/10/2006	\$426,120
K2Share, LLC	C6-1021	Homeland Security Grant Management Services	12/28/2005	10/20/2006	\$491,105
Karnes County	HS-050197	Homeland Security Grant Program	1/1/2006	8/31/2006	\$50,000
Kaufman County	HS-040011	Homeland Security Grant Program	1/1/2006	8/31/2006	\$229,842
Kaufman County	HS-050420	Homeland Security Grant Program	1/1/2006	8/31/2006	\$694,163
Kaufman County	UASI04001	Mesh Networks	1/13/2006	1/23/2006	\$243,836
Kelly Scientific Resources	HQ-4-991	Temp Lab Personnel	7/31/2004	12/31/2005	\$213,528
L-3 Communications Wescam Inc.	06-650	Dual Imaging System 1 System With Trade-In	7/15/2006	9/12/2006	\$375,000
Lampasas County	HS-050075	Homeland Security Grant Program	10/11/2005	8/31/2006	\$133,072
Lee County	HS-040031	Homeland Security Grant Program	1/1/2006	5/8/2006	\$125,395
Lee County	HS-050415	Homeland Security Grant Program	1/1/2006	8/23/2006	\$189,835
Leeds Instruments Inc.	06-10307	Comparison Microscope for Forensic Firearms Examination	11/13/2005	2/21/2006	\$119,516
Leeds Instruments Inc.	06-10631	Fire Arms Comparison Microscope	3/25/2006	5/24/2006	\$52,863
Liberty County Treasurer	HS-050277	Homeland Security Grant Program	1/1/2006	7/6/2006	\$141,000
Live Oak County	HS-040101	Homeland Security Grant Program	1/1/2006	5/2/2006	\$107,832
Live Oak County	HS-050079	Homeland Security Grant Program	1/1/2006	8/31/2006	\$170,462
Llano County	HS-040360	Homeland Security Grant Program	1/1/2006	5/23/2006	\$233,789
Llano County	HS-050081	Homeland Security Grant Program	1/1/2006	10/20/2006	\$223,323
Loadometer Corporation	06-637	Load Scales, Portable	6/15/2006	6/6/2006	\$310,868

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lower Rio Grande Valley	HS-040057	Homeland Security Grant Program	1/1/2006	5/9/2006	\$137,577
Lower Rio Grande Valley	HS-050083	Homeland Security Grant Program	10/11/2005	8/25/2006	\$698,439
Lubbock County	HS-040193	Homeland Security Grant Program	1/1/2006	7/24/2006	\$81,713
Lynn County Treasurer	HS-050084	Homeland Security Grant Program	10/11/2005	8/31/2006	\$64,725
M2 Technology Inc.	DIR6-4265	Sun/Stk Months 1-24 Elite Service	8/15/2006	10/6/2006	\$317,654
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	8/31/2006	\$247,956
Marion County	HS-050086	Homeland Security Grant Program	1/1/2006	8/1/2006	\$77,825
Matagorda County	HS-050088	Homeland Security Grant Program	1/1/2006	8/31/2006	\$210,000
Maverick County	HS-040394	Homeland Security Grant Program	1/1/2006	8/31/2006	\$330,000
Mclennan County	HS-040026	Homeland Security Grant Program	1/1/2006	3/21/2006	\$272,742
Medina County	HS-040189	Homeland Security Grant Program	1/1/2006	5/26/2006	\$62,318
Medina County	HS-050263	Homeland Security Grant Program	1/1/2006	8/31/2006	\$145,000
Metro Ford Truck Sales Inc.	P6-1035	Chassis, Truck, Tandem Axle, Diesel Powered,	12/5/2005	6/14/2006	\$75,549
Metropolitan Transit Authority	HS-050260	Homeland Security Grant Program	1/1/2006	8/31/2006	\$200,000
Metropolitan Transit Authority	UASI-04028	2004 Urban Areas Security Initiative	1/1/2006	5/9/2006	\$208,668
Meyer Instruments Inc.	05-13542	Comparison Microscope	8/24/2005	12/31/2005	\$69,054
Microassist Inc.	C4-1007	Maintenance, Support & Bandwith for Heat Website	8/25/2003	7/31/2006	\$54,720
Microassist Inc.	C5-9016	Website Enhancements	11/8/2004	11/7/2005	\$95,000
Microassist Inc.	C6-1046	Crime Records Service Public Website Maintenance	8/15/2006	10/13/2006	\$375,960
Middle Rio Grande Develop.	HS-040247	Homeland Security Grant Program	1/1/2006	6/1/2006	\$315,131
Middle Rio Grande Develop.	HS-050185	Homeland Security Grant Program	10/14/2005	8/31/2006	\$1,559,795
Midland City-Co (EMPG/HS)	EMPG06047	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$89,758
Milam County	HS-050090	Homeland Security Grant Program	1/1/2006	10/4/2006	\$143,240
Miller Uniforms & Emblems Inc.	6-19590	Concealable Body Armor	8/15/2006	8/23/2006	\$67,760
Mills County	HS-050091	Homeland Security Grant Program	1/1/2006	8/31/2006	\$90,034
Mobile Vision Inc.	06-323276	Audio/Video System for Law Enforcement Vehicles	1/7/2006	2/15/2006	\$293,900
Montague County	HS-050336	Homeland Security Grant Program	10/11/2005	8/31/2006	\$86,337
Montgomery County	HS-040186	Homeland Security Grant Program	1/1/2006	6/15/2006	\$553,853
Montgomery County	HS-050313	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,410,501
Montgomery County	UASI-04018	Homeland Security Grant Program	1/1/2006	6/22/2006	\$127,874
Moore Wallace Inc.	06-11104	Snap Out Form Printing	7/27/2006	8/25/2006	\$1,514,375
Moore Wallace Inc.	06-19514	Custom Print	2/26/2006	8/4/2006	\$34,360,000
National Envelope Corporation	05-148286	Window Printed Envelopes	5/17/2005	9/23/2005	\$106,488
Navarro County	HS-050095	Homeland Security Grant Program	1/1/2006	10/4/2006	\$181,900
Neopost	TX6-9036	Ij110 Mail Machine	4/27/2006	8/31/2006	\$76,231
Netmotion Wireless Inc.	C6-1020DP	Annual Maintenance Yearr 3 2000 Users	1/15/2005	1/23/2006	\$255,000
Nortex Modular Leasing	06-145	Modular Office Building	12/15/2005	4/19/2006	\$63,276
Nortex Regional Planning Commission COG	HS-040069	Homeland Security Grant Program	1/1/2006	5/12/2006	\$133,860
Nortex Regional Planning Commission COG	HS-050099	Homeland Security Grant Program	10/11/2005	8/31/2006	\$433,815
North Central Texas Council of Governments	HS-040070	Homeland Security Grant Program	1/1/2006	8/31/2006	\$222,200
North Central Texas Council of Governments	HS-050376	Homeland Security Grant Program	10/1/2005	8/31/2006	\$1,434,924
North Central Texas Council of Governments	UASI-04006	2004 Urban Areas Security Initiative	1/1/2006	5/16/2006	\$159,825
Northrop Grumman Computing Systems	C5-9006	Roscoe Maintenance	8/6/2005	8/31/2006	\$97,449

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nueces County	HS-050379	Homeland Security Grant Program	1/1/2006	8/31/2006	\$195,000
Nueces County	ILC097-06	Electronic Traffic Conviction Reporting Reimbursement	8/31/2006	8/31/2006	\$82,142
Odessa/Goldsmith/Ector EMPG/HS	EMPG06098	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$66,611
Orange County	HS-040157	Homeland Security Grant Program	1/1/2006	5/17/2006	\$85,930
Orange County	HS-050421	Homeland Security Grant Program	1/1/2006	8/31/2006	\$98,647
Palo Pinto County	HS-050265	Homeland Security Grant Program	1/1/2006	8/31/2006	\$67,200
Panhandle Regional Planning Commission	HS-040067	Homeland Security Grant Program	1/1/2006	7/18/2006	\$688,347
Panhandle Regional Planning Commission	HS-050287	Homeland Security Grant Program	10/11/2005	8/31/2006	\$1,878,846
Parker County	HS-050172	Homeland Security Grant Program	1/1/2006	7/24/2006	\$50,000
Parker County Emer. Mgmt.	HS-040053	Homeland Security Grant Program	1/1/2006	5/8/2006	\$1,173,850
Parker Plaza West, Ltd.	8924	Building Lease	8/21/1995	8/20/2010	\$57,935
Pecos County	HS-050102	Homeland Security Grant Program	10/11/2005	8/31/2006	\$83,879
Perfection Uniforms LLC	04-1325	Slacks	8/9/2005	8/9/2006	\$304,000
Perkinelmer Life & Analytical	06-1035	Robotic Forensic Workstation	8/20/2006	10/19/2006	\$121,290
Permian Basin Regional Planning Commission	HS-040020	Homeland Security Grant Program	1/1/2006	6/9/2006	\$203,476
Permian Basin Regional Planning Commission	HS-050103	Homeland Security Grant Program	10/11/2005	9/11/2006	\$522,345
Philpott Motors Ltd.	05-432	Explorer, Mid Size	2/23/2005	10/28/2005	\$164,286
Philpott Motors Ltd.	06-442	Ford F250 Crewcab 2006 Series 866d	5/12/2006	8/31/2006	\$5,622,508
Polaroid Corp.	C4-4177A	Digital Image D.L. System	9/15/1994	9/14/2005	\$36,935,617
Port of Corpus Christi Authority	HS-030007	Homeland Security Grant Program	1/1/2006	5/19/2006	\$500,000
Port of Houston Authority	HS-050187	Homeland Security Grant Program	1/1/2006	8/31/2006	\$212,000
Precision Delta Group	04-1144	Ammunition	7/1/2004	6/30/2006	\$234,750
Presidio County	HS-050109	Homeland Security Grant Program	1/1/2006	8/31/2006	\$316,479
Promega Corporation	C6-1025DP	Training for 5 Staff On-Site for 1 Week	3/15/2006	9/5/2006	\$122,000
Refugio County	HS-050111	Homeland Security Grant Program	1/1/2006	7/24/2006	\$200,000
Relocation Specialists	HQ-3-900	Movement of Household Goods	11/1/2002	10/31/2005	\$843,583
RFD & Associates	C6-1004	Enhancements to Consumable Inventory System	3/15/2006	8/31/2006	\$53,150
Rio Grande Council of Gov.	HS-040044	Homeland Security Grant Program	1/1/2006	5/26/2006	\$172,766
Rio Grande Council of Gov.	HS-050175	Homeland Security Grant Program	10/11/2005	8/31/2006	\$820,947
Rockwall County	HS-050116	Homeland Security Grant Program	1/1/2006	10/17/2006	\$96,000
Rusk County	HS-050178	Homeland Security Grant Program	1/1/2006	8/1/2006	\$61,380
Sabine County	HS-040087	Homeland Security Grant Program	1/1/2006	3/2/2006	\$60,267
Safety Supply Inc.	03-1111	Clandinestine Lab Clothing	6/4/2003	6/3/2006	\$65,071
Safety Supply Inc.	03-1196	Cbrn Kits	6/30/2003	6/30/2006	\$1,921,297
San Angelo/Tom Green (EMPG/HS)	EMPG06087	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$57,207
San Patricio County	HS-050117	Homeland Security Grant Program	1/1/2006	6/20/2006	\$231,256
San Saba County	HS-050350	Homeland Security Grant Program	10/11/2005	8/31/2006	\$127,135
SBC	C6-3087	Firewall Administration	11/24/2005	8/31/2006	\$60,803
SBC	DIR6-4264	Ntzc72aa Dual Port DTI/Pri Package	7/26/2006	8/31/2006	\$59,804
SBC Data Communications	C4-4031	SBC Premierserv Maintenance	12/8/2003	11/14/2005	\$77,738
SBC Southwestern Bell	C6-3032	Integration of Downlink To Codec and Deinstall	3/21/2006	3/22/2006	\$64,562
SBC Southwestern Bell	C6-8171	Installation/Staging/Engineering Pn Installation	5/24/2006	5/25/2006	\$55,055
Seven Acres Jewish Senior	HS-050390	Homeland Security Grant Program	1/1/2006	8/31/2006	\$72,379
SHI Government Solutions	C5-5050	Db2 Maintenance	1/1/2005	12/31/2006	\$59,206

Contractor	Contract #	Description	Award/Completion Dates		Cost
SHI Government Solutions	C6-3041	Clearcase Lt Float User Tradeup Lic. + Software	7/18/2006	8/31/2006	\$76,776
SHI Government Solutions	C6-3044	Application Maintenance	10/1/2005	12/14/2005	\$50,516
SHI Government Solutions	C6-3084	Government Sym Ghost Solution Suite 1.1 Gold Maint.	4/1/2006	4/14/2006	\$56,000
SHI Government Solutions	DIR6-2237	IBM Db2 Content Manager Enterprise	8/1/2006	8/14/2006	\$274,288
SHI Government Solutions	DIR6-2240	IBM Db2 Universal Developers Edition	8/18/2006	9/27/2006	\$138,800
Shimadzu Scientific Instruments	C6-1043	QP-2010S Gas Chromatograph	7/27/2006	9/7/2006	\$102,952
Sierra Pacific Innovations	C6-1041	RAZ-IR Radiometric Thermal Imaging Camera System	7/13/2006	8/16/2006	\$94,999
Smith County	EMPG06088	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$55,231
Smith County	HS-050121	Homeland Security Grant Program	1/1/2006	8/31/2006	\$61,163
Somervell County	HS-050200	Homeland Security Grant Program	10/11/2005	8/31/2006	\$139,307
South East Texas Regional Planning Commission	HS-040032	Homeland Security Grant Program	1/1/2006	3/23/2006	\$90,112
South East Texas Regional Planning Commission	HS-040105	Homeland Security Grant Program	1/1/2006	3/15/2006	\$295,365
South East Texas Regional Planning Commission	HS-050237	Homeland Security Grant Program	10/11/2005	10/5/2006	\$339,284
South Plains Association of Governments	HS-040021	Homeland Security Grant Program	1/1/2006	5/23/2006	\$221,019
South Plains Association of Governments	HS-050122	Homeland Security Grant Program	1/1/2006	8/25/2006	\$710,652
South Texas Development Council	HS-040350	Homeland Security Grant Program	1/1/2006	7/24/2006	\$159,041
South Texas Development Council	HS-050123	Homeland Security Grant Program	1/1/2006	8/31/2006	\$174,046
Starr County	HS-040349	Homeland Security Grant Program	1/1/2006	8/28/2006	\$56,619
Sterling FBO Holdings Inc.	9536D	Building Lease	9/1/2002	3/31/2007	\$51,088
Tarrant County	HS-040179	Homeland Security Grant Program	1/1/2006	5/4/2006	\$457,560
Tarrant County	HS-050235	Homeland Security Grant Program	1/1/2006	10/20/2006	\$1,925,654
Tarrant County	UASI-04016	Homeland Security Grant Program	1/1/2006	7/24/2006	\$205,000
Tecan US Inc.	06-738	Robotic PCR Set Up System	8/15/2006	8/18/2006	\$116,398
Terrell County	HS-040371	Homeland Security Grant Program	1/1/2006	10/12/2006	\$133,402
Texas Assoc. of Regional Councils	HS-040367	Homeland Security Grant Program	1/1/2006	7/3/2006	\$125,364
Texas Assoc. of Regional Councils	HS-050129	Homeland Security Grant Program	11/29/2005	9/11/2006	\$850,594
Texas Correctional Industries	06-10134	Modular Furniture	10/18/2005	1/20/2006	\$56,691
Texas Correctional Industries	06-10696	Key Cores Keyed Alike	5/13/2006	9/5/2006	\$98,472
Texas Friends of Chabad	HS-050392	Homeland Security Grant Program	1/1/2006	8/31/2006	\$66,588
Texoma Council of Governments	HS-040066	Homeland Security Grant Program	1/1/2006	5/12/2006	\$102,749
Texoma Council of Governments	HS-050130	Homeland Security Grant Program	11/29/2005	9/11/2006	\$314,018
TIBH Industries, Inc.	06-342555	Temporary Data Entry II Operators	5/11/2006	10/9/2006	\$327,024
TIBH Industries-Central Store	06-301017	Temporary Personnel Services, Data Entry Oper. Mid Rate	9/1/2005	3/23/2006	\$51,587
TIBH Industries-Central Store	06-314858	Temporary Data Entry II Operators	11/1/2005	8/24/2006	\$327,024
Titus County	HS-040378	Homeland Security Grant Program	1/1/2006	8/31/2006	\$65,768
Titus County	HS-050133	Homeland Security Grant Program	10/11/2005	5/12/2006	\$153,250
Town of Addison	HS-050198	Homeland Security Grant Program	10/14/2005	8/31/2006	\$99,316
Town of Flower Mound	HS-050043	Homeland Security Grant Program	10/11/2005	8/31/2006	\$210,878
Town of Pantego	HS-050199	Homeland Security Grant Program	1/1/2006	8/1/2006	\$102,400
Town of Pecos City	HS-050294	Homeland Security Grant Program	10/1/2005	8/31/2006	\$78,788
Town of Trophy Club	HS-050134	Homeland Security Grant Program	1/1/2006	8/23/2006	\$80,000
Townsend Group	04-1411	Hats	6/27/2004	6/26/2006	\$166,054
Transcore LP	05-851	Transcope Security Sticker Tags	7/9/2005	10/18/2005	\$157,500
Travis County	HS-040382	Homeland Security Grant Program	1/1/2006	7/6/2006	\$678,602

Contractor	Contract #	Description	Award/Completion Dates		Cost
Travis County	HS-050320	Homeland Security Grant Program	1/1/2006	9/25/2006	\$151,633
Travis County	ILC107-06	Electronic Traffic Conviction Reporting Reimbursement	8/31/2006	8/31/2006	\$65,960
Travis County (EMPG/HS)	EMPG06063	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$57,348
Trend Offset Printing Services	6-19544	Texas Drivers Handbooks	5/24/2006	8/25/2006	\$82,148
Trinity Railway Express/DART	UASI-04031	2004 Urban Areas Security Initiative	1/1/2006	6/23/2006	\$795,278
Tri-Tech Inc	04-1072	Dna Database Collection Kits	8/31/2004	8/31/2006	\$122,400
U.S. Dept of Homeland Security	HQ5-9104	Collection Fees	9/1/2004	8/31/2007	\$137,292
United Orthodox Synagogue	HS-050398	Homeland Security Grant Program	1/1/2006	8/31/2006	\$96,572
UPS Mail Innovations	03-149203	Parcel Post Service	2/20/2003	9/30/2005	\$616,700
Upshur County	HS-050333	Homeland Security Grant Program	10/11/2005	8/31/2006	\$78,000
Val Verde County	HS-040398	Homeland Security Grant Program	10/1/2005	8/31/2006	\$330,000
Victoria County	HS-050275	Homeland Security Grant Program	1/1/2006	8/31/2006	\$72,500
VWR International	TX6-9007	Metal Contour Cabinetry and Fume Hood	11/16/2005	1/4/2006	\$81,398
Walker County	HS-040114	Homeland Security Grant Program	1/1/2006	4/6/2006	\$125,458
Walker County	HS-050139	Homeland Security Grant Program	1/1/2006	5/30/2006	\$141,000
Waller County	HS-050140	Homeland Security Grant Program	1/1/2006	5/26/2006	\$82,798
Ward County	HS-050141	Homeland Security Grant Program	1/1/2006	9/25/2006	\$53,000
Webb County	HS-050253	Homeland Security Grant Program	10/11/2005	8/31/2006	\$173,021
Wescam Sonoma Inc.	06-139	Dual Imaging System	12/15/2005	1/10/2006	\$400,000
West Central Texas Council of Governments	HS-040125	Homeland Security Grant Program	1/1/2006	5/5/2006	\$176,770
West Central Texas Council of Governments	HS-050295	Homeland Security Grant Program	10/1/2005	8/31/2006	\$525,159
Western Web Printing	5-19308	Texas Drivers Handbooks	6/6/2005	9/22/2005	\$87,096
Wharton County	HS-050210	Homeland Security Grant Program	1/1/2006	8/31/2006	\$210,000
Wichita County	EMPG06068	2006 Emergency Management Performance Grant	10/1/2005	8/31/2006	\$65,827
Wichita County	HS-050143	Homeland Security Grant Program	1/1/2006	8/23/2006	\$51,632
Willacy County	HS-050149	Homeland Security Grant Program	10/11/2005	7/6/2006	\$200,000
Williamson County	HS-040230	Homeland Security Grant Program	1/1/2006	5/4/2006	\$313,158
Williamson County	HS-050144	Homeland Security Grant Program	1/1/2006	8/31/2006	\$241,815
Wise County	HS-050412	Homeland Security Grant Program	10/1/2005	8/31/2006	\$315,601
Wood County	HS-040270	Homeland Security Grant Program	1/1/2006	3/24/2006	\$52,028
Wood County	HS-050207	Homeland Security Grant Program	1/1/2006	9/25/2006	\$91,500
Wood County	HS-050340	Homeland Security Grant Program	10/11/2005	8/31/2006	\$91,500
Woods Fun Center	04-389	Motorcycles	12/19/2003	9/13/2005	\$459,000
Woods Fun Center	06-352	Motorcycles for Training	3/15/2006	5/2/2006	\$196,645
Woods Fun Center	06-983	Motorcycles, Training	8/15/2006	10/23/2006	\$71,943
Xerox Corporation	TX5-8209	Xerox Docutech 120	12/30/2004	12/30/2005	\$221,644
Young County	HS-050147	Homeland Security Grant Program	10/11/2005	6/6/2006	\$56,700
Ysleta Del Sur Pueblo	HS-040185	Homeland Security Grant Program	1/1/2006	5/8/2006	\$64,477
Ysleta Del Sur Pueblo	HS-050132	Homeland Security Grant Program	1/1/2006	8/31/2006	\$76,588
Zapata County	HS-040286	Homeland Security Grant Program	1/1/2006	8/31/2006	\$287,477
Zapata County	HS-050387	Homeland Security Grant Program	1/1/2006	8/31/2006	\$103,710

Other Total: \$306,446,979

Professional Services

Akin Gump Struss Hauer Feld LLP	HQ5-9025A	Legal Representation	9/1/2004	8/31/2006	\$44,133
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Contractor	Contract #	Description	Award/Completion Dates		Cost
Diamond, McCarthy, Taylor, Finley & Lee LLP	405-HQ7-9013	Professional Service: Outside General Counsel	7/24/2006	8/31/2007	\$100,000
Orthopedic Specialist of Austin	139829	Orthopedic Evaluations	3/7/2006	3/30/2006	\$19,377
Parshall & Associates	05-011-405	Architectural Engineering	3/28/2005	8/31/2006	\$49,896
Professional Health Services	HQ5-9038	Medical Monitoring	12/1/2004	5/31/2006	\$149,539
Rupert & Associates, PC	HQ6-9023	Preparation of fiscal year 2006 annual financial report	9/1/2005	8/31/2006	\$24,900
St. David's O H S	139828	Pre-Emptive Medical Evaluations	2/23/2006	2/24/2006	\$22,154
Tuerff-Davis Enviromedia Inc.	HQ5-9020	Implementing Texas I&M Program	11/17/2004	8/31/2006	\$527,913
Professional Services Total:					\$937,912
Department of Public Safety Total:					\$387,252,426

Youth Commission

Construction

American Electric Power	694-05-170042	Sheffield - Transformers	10/11/2005	5/8/2006	\$17,846
AMX Construction	6-170024	AI Price - Roof Repairs - Hurricane Rita	1/26/2006	3/24/2006	\$47,295
API Systems Group	694-06-170021	Marlin - Fire Alarm Upgrade	11/29/2005	5/2/2006	\$36,774
D & M Paint Company	6-170014	Painting at AI Price - Hurricane Rita	12/5/2005	12/31/2005	\$103,889
Electronic Facility Systems Inc.	694-06-170026	AI Price - Security electronics - Hurricane Rita	2/17/2006	5/5/2006	\$161,117
Gulf Coast Electric Co, Inc.	694-06-170007	Electrical repairs at AI Price - Hurricane Rita	11/10/2005	12/31/2005	\$20,000
Gulf Coast Electric Co, Inc.	694-06-170015	Replace transformers at AI Price - Hurricane Rita	11/30/2005	12/31/2005	\$40,000
Heritage One Roofing, Inc.	C074	Gainesville - Roof Repair	7/27/2006	1/27/2007	\$174,454
JC Roberts Construction Co, Inc.	CO4009	Repair Buildings & Facilities at West Texas State School	7/9/2004	11/25/2005	\$1,118,403
Milam & Company Painting, Inc	6-170008	Painting at AI Price - Hurricane Rita	11/8/2005	12/31/2005	\$173,891
Nelfredo, Inc.	6-170009	Painting at AI Price - Hurricane Rita	12/13/2005	12/31/2005	\$250,844
P&C Communications	694-06-170023	West Texas State School - Install Voice Backbone Cable	1/6/2006	2/28/2006	\$35,727
Sedalco, Inc.	696-TY-1-3-C0176	McLennan County State School - Phase II Expansion	8/17/2001	3/13/2006	\$26,293,894
Simplex Fire Alarm Systems	6-170019	Fire Alarm at San Saba Education Bldg	12/5/2005	2/28/2006	\$15,390
Texas Homexpress Inc.	6-170020	Carpet at AI Price - Hurricane Rita	12/6/2005	12/31/2005	\$73,226
Texas Liqua Tech Services, Inc.	694-06-170005	Roof Repairs at AI Price & Crockett - Hurricane Rita	10/21/2005	5/25/2006	\$278,977
Zimmerman Construction Co., Inc.	694-4-170041	Repair Buildings & Facilities at Crockett, Marlin & Corsicana	4/15/2004	5/2/2006	\$1,906,744
Construction Total:					\$30,748,471

Consulting

Demuro, Paul	L062	Consultant Svcs.	8/26/2006	8/31/2007	\$100,000
Consulting Total:					\$100,000

Professional Services

Arizpe Group	CO612	Architect Fees: Beaumont, Edinburg, Giddings	4/1/2006	8/31/2008	\$292,105
Parkhill, Smith & Cooper	CO613	Architect Fees: Brownwood, Vernon, West TX, San Saba	4/1/2006	8/31/2008	\$576,636
Schaumburg & Polk	CO611	Architect Fees: Corsicana, Crockett, Gainesville, Marlin	4/1/2006	8/31/2008	\$321,603
Professional Services Total:					\$1,190,344
Youth Commission Total:					\$32,038,815

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 6 - Natural Resources					
Department of Agriculture					
<u>Major Information Systems</u>					
Northrop Grumman Technical Services	551-6-0071	Monthly hosting and system maintenance TXSDC	9/1/2005	8/31/2006	\$311,000
Northrop Grumman Technical Services	551-6-0072	Monthly hosting/Application Change Requests for ADROC	9/1/2005	8/31/2006	\$130,000
Major Information Systems Total:					\$441,000
Department of Agriculture Total:					\$441,000
Animal Health Commission					
<u>Other</u>					
Cattle Technology, Inc.	554-6-194	National Animal Identification System (NAIS) pilot project	2/7/2006	8/3/2006	\$158,588
IDEXX Laboratories Corporation	554-6-577	Test kits for use with PCFIA machines in diagnostic labs	8/1/2006	8/2/2006	\$432,115
Texas & Southwest Cattle Raisers Assoc.	554-6-197	National Animal Identification System (NAIS) pilot project	1/19/2006	8/3/2006	\$190,076
Walco International	554-6-185	Co-Ral Insecticide	1/24/2006	2/1/2006	\$116,800
Other Total:					\$897,579
Animal Health Commission Total:					\$897,579
Commission on Environmental Quality					
<u>Other</u>					
EA Engineering, Science, and Technology, Inc.	582-6-79635	PST State Lead Site Activities	10/3/2005	8/31/2006	\$350,000
Eagle Construction and Environmental Services, LP	582-6-79636	PST State Lead Site Activities	10/3/2005	8/31/2006	\$350,000
Meridian Alliance Group, LLC	582-6-79637	PST State Lead Site Activities	10/18/2005	8/31/2006	\$350,000
Other Total:					\$1,050,000
<u>Professional Services</u>					
Andrews Transport	5645920129	Prevention and Reduction	6/6/2006	8/31/2006	\$104,374
Ark-Tex Council of Governments	582-6-78027	Municipal Solid Waste Grants	1/24/2006	8/31/2007	\$357,694
Babette's Trucking	6708500029	Prevention and Reduction	4/3/2006	8/31/2006	\$73,650
Black, Tommy R.	6708550002	Pollution Prevention and Reduction	4/12/2006	2/28/2007	\$74,119
Brazos River Authority	582-6-77030	Nonpoint source water pollution Remediation	12/1/2005	8/31/2006	\$1,458,140
Carlson, Thomas	6708550010	Pollution Prevention and Reduction	4/21/2006	2/28/2007	\$77,410
Central Texas Council of Governments	582-6-78030	Municipal Solid Waste Grants	1/3/2006	8/31/2007	\$363,870
DeLaRosa, Fred J. Jr.	6708550012	Pollution Prevention and Reduction	4/26/2006	2/28/2007	\$66,418
Flores, Pedro	6708550011	Pollution Prevention and Reduction	4/24/2006	2/28/2007	\$79,504
Florida Gas Transmission Company	363566006	Gas Pipeline Incentive Grants	12/29/2005	11/1/2006	\$1,056,000
Garcia, Benjamin	6708550008	Pollution Prevention and Reduction	4/17/2006	2/28/2007	\$49,443
Golden Crescent Regional Planning Commission	582-6-78035	Municipal Solid Waste Grants	12/1/2005	8/31/2007	\$340,000
Gray, Jody	6708550007	Pollution Prevention and Reduction	4/17/2006	2/28/2007	\$73,820
Hickey, Jay Alan	6708550009	Pollution Prevention and Reduction	4/21/2006	2/28/2007	\$73,521
Holliday, Eustace	6708550004	Pollution Prevention and Reduction	4/13/2006	2/28/2007	\$73,521
Houston-Galveston Partnership Program	582-6-70884	Air Quality Control	1/6/2006	8/31/2006	\$100,000
Middle Rio Grande Development Council	582-6-78039	Municipal Solid Waste Grants	12/28/2005	8/31/2007	\$340,000
Newsom, Rowell C.	6708550006	Pollution Prevention and Reduction	4/17/2006	2/28/2007	\$77,410
Permian Basin Regional Planning Commission	582-6-78043	Municipal Solid Waste Grants	12/28/2005	8/31/2007	\$637,366

Contractor	Contract #	Description	Award/Completion Dates		Cost
Schwab Excavation, Inc.	6708500036	Prevention and Reduction	4/5/2006	8/31/2006	\$434,300
South East Texas Regional Planning Commission	582-6-78045	Municipal Solid Waste Grants	1/5/2006	8/31/2007	\$366,694
South Texas Development Council	582-6-78047	Municipal Solid Waste Grants	1/24/2006	8/31/2007	\$340,000
Trans Global Solutions, Inc.	6708500042	Prevention and Reduction	4/5/2006	2/28/2007	\$896,000
Trunkline Gas Company	3563566001	Gas Pipeline Incentive Grants	12/29/2005	11/1/2006	\$600,000
V & G Luna Constructon LLC	6708500047	Prevention and Reduction	8/31/2006	8/31/2006	\$68,995
White, Jim	6708550001	Pollution Prevention and Reduction	4/12/2006	2/28/2007	\$77,410
Professional Services Total:					\$8,259,659
Commission on Environmental Quality Total:					\$9,309,659

General Land Office and Veterans' Land Board

Construction

Amprotec, Inc.	04-387	Oily bilge construction materials	7/26/2004	2/22/2006	\$130,000
Apollo Environmental Strategies, Inc.	317-6-0104	Jamaica Beach Dune Restoration/Beach Nourishment Project	5/2/2006	6/20/2006	\$328,800
Aransas County Navigation District #1	05-055	Coastal Management Program (CMP)	1/25/2005	3/31/2006	\$49,755
Cameron County	05-266N	Coastal Impact Assistance Program (CIAP)	8/22/2005	5/31/2006	\$91,620
Chambers County	05-026	Coastal Management Program (CMP)	1/19/2005	7/31/2006	\$60,490
City of Bayside	05-267N	Coastal Impact Assistance Program (CIAP)	8/22/2005	5/31/2006	\$48,310
City of Clear Lake Shores	05-027	Coastal Management Program (CMP)	3/15/2005	10/31/2006	\$106,450
City of Galveston	04-309N	Coastal Impact Assistance Program (CIAP)	11/8/2004	5/31/2006	\$47,870
City of Port Lavaca	04-037	Coastal Management Program (CMP)	3/1/2004	12/31/2005	\$60,000
City of Port Lavaca	05-031	Coastal Management Program	12/30/2004	3/31/2006	\$60,000
City of Port Lavaca	06-031	Coastal Management Program (CMP)	11/30/2005	3/31/2007	\$60,000
CWR Construction - Killeen Veterans Cemetery	04-327	Construction	2/3/2004	11/5/2006	\$4,509,024
D. Wilson Construction Company	05-281	Texas Veterans Cemetery Program	9/20/2005	10/16/2007	\$6,043,123
De-Go-La Resource Conservation & Development, Inc.	03-404N	Coastal Impact Assistance Program (CIAP)	6/12/2003	12/31/2005	\$44,731
Galveston County	04-026	Coastal Management Program (CMP)	3/22/2005	5/31/2006	\$57,825
Galveston County	06-099N	Coastal Impact Assistance Program (CIAP)	1/18/2006	5/31/2006	\$72,418
Jackson Soil and Water Conservation District	03-234N	Coastal Impact Assistance Program (CIAP)	5/28/2003	12/31/2005	\$26,592
Lower Colorado River Authority	04-031	Public Beach enhancement	4/7/2004	9/30/2006	\$60,000
Moorhouse Construction	04-159	Construction	9/15/2003	6/16/2006	\$10,518,768
PBS&J	02-490	Texas Veterans Cemetery program	4/26/2002	8/31/2015	\$2,407,384
Port of Houston Authority	05-021	Coastal Management Program (CMP)	3/10/2005	3/31/2006	\$70,500
Save Cedar Bayou	05-011	Coastal Management Program (CMP)	12/20/2004	3/31/2006	\$47,389
Texas Rice Industry Coalition for the Environment	06-045	Coastal Management Program	12/28/2005	3/31/2007	\$19,854
Town of South Padre Island	05-199	Coastal Management Program	3/31/2005	6/30/2006	\$38,315
Trinity Bay Conservation District	03-417N	Coastal Impact Assistance Program (CIAP)	9/15/2003	4/30/2006	\$16,795
Urban Associates	04-158	Construction	9/16/2003	6/24/2006	\$9,838,376
Construction Total:					\$34,814,390

Consulting

2 degrees C	06-196	Strategic plan development	3/1/2006	6/30/2006	\$17,182
Allied Consultants, Inc.	06-258	Accounting review	5/25/2006	8/31/2006	\$24,000
Connor, Briah K. Jr.	06-074	TCOON Consultant	9/1/2005	8/31/2007	\$34,519
Townsend Group	04-602	Asset Management	6/7/2004	8/31/2006	\$116,670

Contractor	Contract #	Description	Award/Completion Dates		Cost
Townsend Group	06-115	Consultant Services	1/1/2006	12/31/2006	\$150,000
			Consulting Total:		\$342,370
<u>Major Information Systems</u>					
Data Management Solutions/Petris Technology	03-214	Software	8/25/2003	8/31/2008	\$578,779
Mortgageflex Systems, Inc.	03-216	Software	8/31/2003	8/31/2008	\$159,932
			Major Information Systems Total:		\$738,711
<u>Other</u>					
Cameron County	02-369N	Coastal Impact Assistance Program (CIAP)	8/12/2002	4/30/2006	\$100,000
Care Inns of Texas - Floresville, Ltd.	06-119	Texas Veterans Homes Program	12/1/2005	11/30/2008	\$4,404,938
Care Inns of Texas - Temple, Ltd.	05-275	Management and Operations Agreement	8/1/2005	8/31/2008	\$7,815,592
Care Inns of Texas, Ltd.	04-508	Management and Operations Agreement	6/1/2004	6/1/2007	\$15,950,366
City of Galveston Park Board of Trustees	06-097N	Coastal Impact Assistance Program (CIAP)	11/30/2005	5/31/2006	\$145,837
City of Port Aransas	02-503N	Coastal Impact Assistance Program (CIAP)	12/18/2002	4/30/2006	\$200,000
City of Port Aransas	06-098N	Coastal Impact Assistance Program (CIAP)	10/19/2005	5/31/2006	\$151,117
Coastal Bend Bays & Estuaries Program	02-508N	Coastal Impact Assistance Program (CIAP)	6/18/2002	4/30/2006	\$2,023,973
Coastal Bend Bays & Estuaries Program	05-037	Coastal Management Program	12/30/2004	3/31/2006	\$181,048
Coastal Bend Land Trust	02-502N	Coastal Impact Assistance Program (CIAP)	7/11/2002	2/28/2006	\$76,027
Coastal Soil & Water Conservation District	04-048	Coastal Management Program	11/14/2003	9/30/2006	\$53,580
Galveston County	03-145C	Coastal Erosion Planning and Response Act (CEPRA)	12/3/2002	8/31/2006	\$300,000
Galveston County Health District	05-207	Beach Watch Program	5/1/2005	11/5/2006	\$151,006
Jefferson County	02-473C	Coastal Erosion Planning and Response Act (CEPRA)	10/1/2002	8/31/2006	\$102,003
Nature Conservancy	02-374N	Coastal Impact Assistance Program (CIAP)	7/24/2002	5/31/2006	\$176,125
Palacios Area Fund of Communities Foundation of Texas	05-282N	Coastal Impact Assistance Program (CIAP)	9/19/2005	5/31/2006	\$50,000
Premier Cemetery Service Corporation	05-259	Veterans Cemetery Program	7/20/2005	7/20/2010	\$690,898
San Patricio County	02-507N	Coastal Impact Assistance Program (CIAP)	6/26/2002	12/31/2005	\$1,901,579
Scenic Galveston, Inc.	02-381N	Coastal Impact Assistance Program (CIAP)	3/22/2002	1/30/2006	\$977,555
Senior Dimensions, Inc.	04-506	Management and Operations Agreement	7/1/2004	6/30/2007	\$12,418,690
Senior Dimensions, Inc.	05-195	Management and Operations Agreement	6/2/2005	6/2/2008	\$4,771,450
Senior Dimensions, Inc.	05-196	Management and Operations Agreement	6/2/2005	6/2/2008	\$4,679,347
Texas Rice Industry Coalition for the Environment	05-044	Coastal Management Program (CMP)	1/3/2005	3/31/2006	\$50,000
U.S. Army Corps of Engineers--Galveston District	01-628C	Dredging projects	7/27/2001	8/31/2007	\$3,435,743
Upper Texas Coast Water Borne Education Center	02-511N	Coastal Impact Assistance Program (CIAP)	6/24/2002	11/30/2005	\$127,568
Vinson & Elkins LLP	06-244	Outside Counsel	3/20/2006	8/31/2007	\$129,466
West Side Calhoun County Navigation District	05-270N	Coastal Impact Assistance Program (CIAP)	10/3/2005	5/31/2006	\$311,683
Wilson County Memorial Hospital District	05-125	Texas State Veterans Home	1/1/2005	11/30/2005	\$6,399,782
			Other Total:		\$67,775,372
<u>Professional Services</u>					
Aerial Viewpoint, Inc.	06-182	Aerial Photography of mining sites	12/20/2005	2/28/2006	\$19,040
Akin, Gump, Strauss, Hauer & Feld, LLP	05-276	Outside counsel	7/18/2005	8/31/2007	\$115,334
Baer Engineering and Environmental Consulting, Inc.	06-169	Property inspection	12/28/2005	1/26/2006	\$15,988
Carrabba Conservation, Inc.	06-223	Document conservation services	3/13/2006	8/31/2006	\$64,878
CHG and Associates and Marcus Faust, Attorney	05-197	Outside Counsel	2/15/2005	2/14/2007	\$66,442
Coast & Harbor Engineering, Inc.	05-072C	Coastal Erosion Planning and Response Act (CEPRA)	9/1/2004	8/31/2006	\$485,152

Contractor	Contract #	Description	Award/Completion Dates		Cost
Coast & Harbor Engineering, Inc.	06-094C	Coastal Erosion Planning and Response Act (CEPRA)	9/27/2005	8/31/2007	\$377,462
Cobb, Fendley & Associates, Inc.	05-084	Surveys of state-owned lands	9/2/2004	8/31/2006	\$47,950
Deloitte & Touche LLP	05-279	Program Audit	3/27/2006	6/30/2006	\$175,798
Derrick Construction Co., Inc.	06-220	Debris removal	2/16/2005	8/31/2006	\$30,000
Dugger, Canaday, Grafe, Inc.	06-210	Appraisal	2/7/2006	5/10/2006	\$15,000
Gary Brown & Associates, Inc.	06-278	Appraisals	6/22/2006	8/31/2006	\$18,745
George L. Thompson Law Offices	04-185	Outside Counsel	10/30/2003	8/31/2007	\$82,211
Graeber, Simmons and Cowan	03-117	Design and construct Veterans Homes	12/2/2002	8/31/2006	\$1,654,836
Graves, Dougherty, Hearon & Moody PC	06-155	Outside Counsel	9/1/2005	8/31/2007	\$44,154
Half Associates, Inc.	05-086	Surveys	8/31/2004	8/31/2007	\$16,937
Hays & Owens, LLP	04-133	Outside Counsel	9/1/2003	8/31/2007	\$100,930
HDR Engineering, Inc.	06-091C	Engineering work for coastal erosion projects	11/18/2005	8/31/2007	\$151,905
Land-Mark Professional Surveying, Inc.	06-177	Surveying	12/27/2005	3/31/2006	\$16,681
LandTech Inc.	06-079	Surveying Services - disparate tracts in Texas	9/1/2005	8/31/2007	\$161,803
Lannen & Oliver, PC	06-058	Outside counsel for litigation	9/1/2005	8/31/2007	\$88,320
LJA Engineering & Surveying, Inc.	06-135	Engineering services (feasibility investigation)	11/4/2005	12/31/2005	\$20,275
LJA Engineering & Surveying, Inc.	06-136	Engineering services (feasibility investigation)	11/4/2004	12/30/2005	\$20,900
LJA Engineering & Surveying, Inc.	06-239	Pre-construction services	3/22/2006	8/31/2006	\$21,429
Lockwood Andrews & Newnam, Inc.	06-092C	Coastal Erosion Planning and Response Act (CEPRA)	10/18/2005	8/31/2006	\$65,359
Loomis Austin Inc.	05-087	Surveys	8/19/2004	8/31/2006	\$19,945
MACTEC Engineering and Consulting Inc.	05-173	Environmental Site Assessments	5/5/2005	8/31/2006	\$25,601
Paul Hornsby & Company	06-230	Appraisal	3/21/2006	4/21/2006	\$14,000
PBS&J	05-088	Surveying	9/1/2004	8/31/2006	\$15,600
PBS&J	05-273	Architech / Engineering Services	10/5/2005	8/31/2009	\$444,488
Petroleum Place Energy Solutions, LP	06-250	Aerial photography	5/3/2006	8/31/2006	\$38,400
Prescription Services, Inc.	05-238	Veterans Homes Program	5/1/2005	8/31/2006	\$1,619,503
Shiner Moseley and Associates, Inc.	05-066C	Coastal Erosion Planning and Response Act (CEPRA)	9/1/2004	8/31/2006	\$444,404
Steven W. Ellis, PC	04-383	Outside counsel	8/12/2004	8/31/2006	\$63,621
Surveying and Mapping, Inc.	06-077	Surveying services	9/1/2005	8/31/2007	\$16,743
TRC Environmental Corporation	05-174	Environmental Site Assessments	2/1/2005	8/31/2006	\$16,891
Turner, Collie & Braden, Inc.	05-172	Environmental Site Assessments	1/28/2005	8/31/2007	\$72,303
Vickrey & Associates, Inc.	05-092	Surveys	9/1/2004	8/31/2006	\$41,656
Vinson & Elkins LLP	06-056	Outside counsel	9/1/2005	8/31/2007	\$375,413
Weaver & Tidwell	06-143	Audit Services	11/14/2005	12/31/2005	\$21,775
West Company of Midland, Inc.	06-080	Surveying	9/1/2005	8/31/2007	\$23,860
Weston Solutions, Inc.	05-175	Asset Management	1/27/2005	8/31/2006	\$24,316
Winstead, Sechrest and Minick PC	06-057	Outside Counsel for VLB Land Program issues	9/1/2005	8/31/2007	\$109,302
Professional Services Total:					\$7,265,350
General Land Office and Veterans' Land Board Total:					\$110,936,193

Parks and Wildlife Department

Construction

4-D Construction	147099	Wastewater Improvements	2/23/2005	3/17/2006	\$266,369
Alpine Cable & Construction, Inc.	160521	Cable Removal & Replacement	4/3/2006	4/17/2006	\$71,223

Contractor	Contract #	Description	Award/Completion Dates		Cost
Belaire Environmental Inc.	155938	Marsh Levee Planting	10/14/2005	5/31/2006	\$77,625
Cary Construction	157452	Riverbank Stabilization at Garner State Park	12/13/2005	9/30/2006	\$624,862
Colorado Lining International	150737	Pondliners	6/10/2005	2/12/2006	\$2,873,199
Colorado Lining International	166709	Installation and Fabrication of Pond Liners	8/17/2006	11/15/2006	\$343,363
Craig Walden Construction	158863	Roof Replacement At Tyler State Park	1/31/2006	3/18/2006	\$14,000
DLP Group, Inc.	150504	Demolish and Replace Two Buildings	6/2/2005	6/21/2006	\$909,797
Dowtech Specialty Contractors, Inc.	154167	Replacement of River Intatke Screens	8/25/2005	3/27/2006	\$160,200
Eaton Power Quality Corporation	158652	Emergency Procurement: Uninterrupted Power System (UPS)	1/23/2006	2/6/2006	\$15,000
Galindo Roofing Inc	162421	Manager Residence Roof Repair	5/22/2006	7/19/2006	\$16,624
H2 Systems	159259	Emergency Water Treatment Plant Pre-Sed Basin	2/8/2006	9/15/2006	\$99,758
Hayward Baker, Inc.	157353	Dive Tank Repairs at TFFC	11/28/2005	12/22/2005	\$60,683
Joe R. Jones Construction, Inc.	154158	Microfilter Station Relocation/Drainage Outfall	8/30/2005	6/26/2006	\$580,012
Kellogg Brown & Root	157475	Monument Life Safety Repairs	10/29/2005	4/1/2006	\$69,464
Kellogg Brown & Root	160856	Life safety Renovations at San Jacinto Battleground SHS	12/19/2005	8/31/2006	\$2,022,183
LD Tebben Co., Inc.	151684	Roof Installation	7/8/2005	12/23/2005	\$83,297
Lee County Water Supply Corp.	153631	Waster System Extension at Lake Somerville State Park	3/25/2004	5/3/2006	\$23,260
Lester Contracting Inc.	150410	Shoreline Protection & Habitat Restoration at Goose Island SP	6/9/2005	11/15/2005	\$1,394,405
Lydick-Hooks Roofing Co.	162727	Residence Roof Replacement	5/31/2006	8/31/2006	\$25,545
Managed Response, Inc.	159984	Maintenance Shop, Lab & Office Building	3/10/2006	8/15/2006	\$429,546
McKinney & Moore, Inc.	150851	Replacement of piping, wastewater treatment plant	6/10/2005	3/29/2006	\$23,046
McKinney & Moore, Inc.	153915	Water Treatment Plant Improvements	7/20/2006	10/22/2006	\$620,615
McKinney & Moore, Inc.	154109	Wastewater Facility Improvements	8/24/2005	8/7/2006	\$640,823
Mercer, John D.	130204	Electrical Work	12/19/2005	8/31/2006	\$18,250
National Supply & Installation	149900	Pond #44 Reconstruction & Existing Pond Modification	5/16/2006	9/12/2005	\$30,086
RLB Contracting, Inc.	153239	Restoration Marsh/Beneficial Use Site	8/9/2005	9/10/2006	\$2,465,558
Rockport Resort LLC	155932	Bulkhead Repair at Goose Island	10/13/2005	12/23/2005	\$14,000
SolkaNava Torno, 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	Wood Floor Materails	8/19/2004	2/7/2006	\$2,352,143
TAC Americas	144227	Utility Conservation Measures	1/26/2005	5/18/2006	\$2,582,403
TXU Electric Delivery Company	156214	Install underground conductor	10/18/2005	12/23/2005	\$31,057
Wilkins Contracting Inc.	146059	Water/Wastewater Renovations for Tyler State Park	2/24/2005	9/21/2005	\$673,484
William Glynn Ponton, Inc.	156467	Electrical requirements to 3 Yurts (Cabins)	10/25/2005	12/22/2005	\$14,668
William Glynn Ponton, Inc.	156918	Lift Station Replacement at Bentsen State Park	11/22/2005	7/8/2006	\$59,733
William Glynn Ponton, Inc.	163497	Septic System Installation	6/16/2006	9/17/2006	\$14,869
WK Jennings Electric Co., Inc.	155092	Temporary Electrical Facilities for Texas Wildlife Expo 2005	9/16/2005	10/6/2005	\$34,048
Construction Total:					\$22,188,662
<u>Major Information Systems</u>					
Oracle Corporation	167859	Oracle Learning Credits	8/31/2006	8/31/2008	\$117,720
Major Information Systems Total:					\$117,720
<u>Other</u>					
Allied Waste Services	156183	Trash Removal-Goose Island State Park	9/1/2005	8/31/2007	\$50,694
Bastrop Abstract Company Inc	157755	Purchase 71.303 Acres of Land for Bastrop State Park	12/14/2005	12/21/2005	\$170,065

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brunswick Commercial & Government Products	167227	Boat, 19'-20', Fiberglass, Deep-V Hull	8/21/2006	11/9/2006	\$335,504
CFM Uniforms Inc.	118602	Uniforms for State Park Personnel	12/13/2002	9/17/2005	\$551,773
Council For Environmental Education	165412	Project Wild Education Guides	7/20/2006	8/31/2006	\$56,600
CXT Inc.	161819	Navajo Shower/Toilet Building	4/28/2006	7/27/2006	\$97,853
Derrick Construction Company Inc	156653	Removal & Disposal of Hopper Barge	10/31/2005	7/31/2006	\$68,000
Houston Audobon Society	164515	N. Deer Island protection & restoration project	6/29/2006	5/15/2007	\$130,000
HSO Sterling Plaza	156775	Office Space Lease	8/15/2005	8/14/2010	\$140,120
John Deere Company	163333	John Deere 6615 Tractor	6/7/2006	10/31/2006	\$58,101
K&K Media	160923	Aerial Videography for "Texas the State of Springs" Production	4/6/2006	8/31/2006	\$58,760
Kalkomey Enterprises Inc	163835	Texas Hunter Education Student Manuals	6/21/2006	8/31/2006	\$62,100
Lower Rio Grande Valley Development	160921	Controll of the aquatic weed hydrilla	4/3/2006	12/31/2006	\$76,000
Mercury Marine	164188	200hp and 225 Hp Outboard Motors for Le Boats	6/22/2006	9/28/2006	\$51,629
Metro Golf Cars	161176	Utility Vehicles-Vantage Truckall	4/12/2006	6/12/2006	\$176,000
Mission Golf Cars	167660	Utility Vehicles-Vantage Truckall	8/30/2006	10/13/2006	\$63,468
MJM Marine LP	163992	Boats, 2200 Xtreme Gx Majek for Game Wardens	6/22/2006	7/22/2006	\$80,040
MJM Marine LP	165916	Boats, 2200 Xtreme Gx Majek for Game Wardens	8/2/2006	10/1/2006	\$93,380
Motorola Inc.	166535	Mobile Radios	8/21/2006	8/31/2007	\$435,518
Mythics Inc.	163658	Oracle 10g Ias Implementation and Support Services	6/14/2006	8/31/2006	\$62,147
Mythics Inc.	164191	Oracle Support Services	6/23/2006	8/31/2006	\$94,775
Mythics Inc.	166753	Oracle Application Server License & Support	8/21/2006	8/20/2007	\$54,900
Performance Diesel	159857	Repair and Maintenance of 65' Vessel, the Captain Murchison	3/3/2006	5/15/2006	\$396,320
Phillips Brothers Printers	162469	Print Three Booklets for Public Hunt Program	5/18/2006	8/31/2006	\$83,596
Philpott Motors	161129	Pickup Trucks for Inland Fisheries	4/7/2006	8/29/2006	\$86,400
Po Express	164192	Gps Units & Accessories for Game Wardens	7/5/2006	7/14/2006	\$65,302
Prairie, Martin	165190	LIP-Martin Prairie Restoration	7/7/2006	8/31/2007	\$52,800
Psi Group Inc.	157109	Presort/Bar Code Mailing	9/1/2005	8/31/2007	\$202,000
Quinn, John	166042	Land incentive program	7/24/2006	8/31/2007	\$61,824
Raven Environmental Services Inc.	163048	Vegetation Sampling	5/31/2006	8/31/2006	\$61,190
Reserveamerica On Inc.	158186	Annual Maintenance of Reservation Software	9/1/2005	8/31/2006	\$63,440
RMSJ Investments Ltd.	161603	Office Space Lease	5/1/2006	4/30/2016	\$450,000
Royle Printing Co.	157695	Printing of State Park Guides	12/9/2005	8/31/2007	\$295,632
SHI Government Solutions	162363	Multiple Software License Purchase-Agency Wide	5/23/2006	7/3/2006	\$67,367
SHI Government Solutions	164110	Win Server Terminal & Cal Licenses	6/29/2006	8/23/2006	\$63,652
Sigma Solutions Inc.	162336	Servers for Unix Group	5/23/2006	6/1/2006	\$78,085
Skeeter Products Inc.	166243	Boats, Motors & Trailers for Game Wardens	8/4/2006	8/28/2006	\$53,255
Stonewallace Communications Inc.	155223	Magazine Advertising Representative	9/16/2005	9/30/2008	\$200,000
Texas Industries for the Blind & Handicapped	155247	Temporary Personnel for the Reservation Center	9/1/2005	8/31/2006	\$269,704
U.S. Dept. of Agriculture	165387	Avian Flu	7/7/2006	7/6/2007	\$100,000
UPS Mail Innovations	157127	Parcel Mail Expedited Delivery Services	9/1/2005	8/31/2006	\$58,615
VF Imagewear Inc.	158572	Uniforms for State Park Personnel	12/16/2005	8/31/2008	\$280,000
VJW Enterprises Inc.	157500	Training and Technology Transfer Services Risview GIS Lab	12/1/2005	8/31/2006	\$99,992
Williams & Heintz Map Corp.	159133	Print Prairies and Pineywoods East Wildlife Trail Map	2/2/2006	3/15/2006	\$82,616
Williamson County	160472	Purchase 65.4 acre Cobb preserve	3/22/2006	8/31/2007	\$725,000
Winchester Gallery, Inc.	157747	Target Range Agreement	12/15/2005	8/31/2007	\$60,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Xerox Corporation	156564	Copier Rental for Headquarters Convenience Copiers	9/1/2005	8/31/2009	\$111,980
			Other Total:		\$7,036,197
<u>Professional Services</u>					
Achitectural Engineers Collaborative PLLC	147320	Structural Engineering Design	3/15/2006	8/31/2006	\$19,141
Associated Consulting Engineers Inc	166006	Investigation to facilitate a wetland restoration	8/2/2006	8/31/2006	\$14,465
Elliott & Hamill Architects, Inc		Professional Architectural and Engineering Services	11/9/2005	4/10/2006	\$95,558
ETTL Engineers & Consultants	167468	Professional Engineering Services	8/24/2006	8/31/2007	\$21,936
Fishpro	154402	Professional Services	6/1/2006	2/28/2009	\$1,572,449
Freese and Nichols Inc	161517	Development of Hydraulic Analysis & Emergency Action Plan	4/24/2006	6/23/2006	\$34,424
HMG & Associates	115570	Indian Lodge Rehabilitation	1/6/2003	11/6/2006	\$144,532
Terra-Mar Inc.	164826	Geotechnical Investigation	7/10/2006	8/14/2006	\$23,465
Travis Associates	158210	Professional Engineering Services	1/9/2006	2/23/2006	\$21,034
URS Corporation	162934	Phase II Shoreline Stabilization/Restoration, North Deer Island	6/6/2006	8/31/2006	\$87,222
			Professional Services Total:		\$2,034,226
			Parks and Wildlife Department Total:		\$31,376,805
<u>Railroad Commission</u>					
<u>Major Information Systems</u>					
Business Control Systems	455-6-0214	Programming Services	9/1/2005	8/31/2006	\$170,560
ConnectionE LLC	455-6-0191	Programming Services	9/1/2005	8/31/2006	\$178,880
Evolvers Group	455-6-0187	Programming Services	9/1/2005	8/31/2006	\$172,640
IBM Corporation	455-5-0185	Software Support	9/1/2005	8/31/2006	\$199,248
IBM Corporation	455-6-0185	Software Support	9/1/2005	8/31/2006	\$199,248
Neubus	455-6-0222	Digital Imaging	9/1/2005	8/31/2006	\$115,830
Winaix Software	455-6-0189	Programming Services	9/1/2005	8/31/2006	\$301,600
Winaix Software	455-6-0190	Programming Services	9/1/2005	8/31/2006	\$197,600
Winaix Software	455-6-0215	Programming Services	9/19/2005	8/31/2006	\$140,000
			Major Information Systems Total:		\$1,675,606
<u>Other</u>					
2W Petroleum	455-6-0471	Well Plugging	11/15/2005	8/31/2006	\$265,800
2W Petroleum	455-6-0602	Well Plugging	11/30/2005	8/31/2006	\$75,300
Albany Cementing Co.	455-6-1443	Well Plugging	6/5/2006	8/31/2006	\$95,200
ALD Services Inc.	455-6-0153	Well Plugging	9/9/2005	8/31/2006	\$81,920
ALD Services Inc.	455-6-1239	Well Plugging	5/9/2006	2/27/2007	\$380,000
Allstate Environmental Services	455-6-671A	Site Remediation	3/14/2006	8/31/2006	\$181,590
Anacon, Inc.	455-6-0145	Lab Analysis	9/1/2005	8/31/2006	\$150,000
Basic Energy Services	455-5-0975	Well Plugging	9/1/2005	8/31/2006	\$75,000
Basic Energy Services	455-5-1316	Well Plugging	5/10/2005	1/29/2006	\$701,227
Basic Energy Services	455-5-1699	Well Plugging	9/1/2005	8/31/2006	\$171,900
Basic Energy Services	455-6-0001	Well Plugging	9/1/2005	8/31/2006	\$96,000
Basic Energy Services	455-6-0005	Well Plugging	9/1/2005	8/31/2006	\$57,630
Basic Energy Services	455-6-0007	Well Plugging	9/1/2005	8/31/2006	\$56,010
Basic Energy Services	455-6-0152	Well Plugging	9/19/2005	8/31/2006	\$215,650

Contractor	Contract #	Description	Award/Completion Dates		Cost
Basic Energy Services	455-6-0208	Well Plugging	9/9/2005	8/31/2006	\$126,630
Basic Energy Services	455-6-0218	Well Plugging	9/22/2005	8/31/2006	\$118,000
Basic Energy Services	455-6-0223	Well Plugging	9/16/2005	8/31/2006	\$71,681
Basic Energy Services	455-6-0224	Well Plugging	9/29/2005	8/31/2006	\$248,000
Basic Energy Services	455-6-0284	Well Plugging	10/17/2005	8/31/2006	\$80,440
Basic Energy Services	455-6-0519	Well Plugging	11/15/2005	8/31/2006	\$73,930
Basic Energy Services	455-6-0557	Well Plugging	12/1/2005	8/31/2006	\$68,845
Basic Energy Services	455-6-0586	Well Plugging	1/3/2006	8/31/2006	\$173,120
Basic Energy Services	455-6-0587	Well Plugging	12/20/2005	8/31/2006	\$150,000
Basic Energy Services	455-6-0590	Well Plugging	1/3/2006	8/31/2006	\$159,080
Basic Energy Services	455-6-0880	Well Plugging	2/10/2006	8/31/2006	\$78,700
Basic Energy Services	455-6-0988	Well Plugging	6/6/2006	2/27/2007	\$409,660
Basic Energy Services	455-6-1061	Well Plugging	3/8/2006	8/31/2006	\$83,890
Basic Energy Services	455-6-1095	Well Plugging	4/10/2006	8/31/2006	\$192,416
Basic Energy Services	455-6-1225	Well Plugging	4/19/2006	8/31/2006	\$69,970
Basic Energy Services	455-6-1362	Well Plugging	5/24/2006	8/31/2006	\$117,146
Basic Energy Services	455-6-1458	Well Plugging	6/9/2006	8/31/2006	\$93,365
Basic Energy Services	455-6-1692	Well Plugging	8/1/2006	10/31/2006	\$96,464
BCM & Associates, Inc.	455-5-1324	Well Plugging	6/28/2005	12/31/2005	\$73,345
DBD Operating Company	455-6-0207	Well Plugging	9/1/2005	8/31/2006	\$67,410
DBD Operating Company	455-6-0558	Well Plugging	11/30/2005	8/31/2006	\$108,750
DBD Operating Company	455-6-0962	Well Plugging	2/22/2006	8/31/2006	\$98,100
DBD Operating Company	455-6-1194	Well Plugging	4/12/2006	8/31/2006	\$74,260
DBD Operating Company	455-6-1244	Well Plugging	4/19/2006	8/31/2006	\$53,220
DBD Operating Company	455-6-1499	Well Plugging	8/8/2006	10/31/2006	\$65,205
Delta Seaboard Well Service, Inc.	455-5-1469	Well Plugging	9/1/2005	8/31/2006	\$197,991
Delta Seaboard Well Service, Inc.	455-5-1558	Well Plugging	9/1/2005	2/27/2007	\$268,505
Delta Seaboard Well Service, Inc.	455-6-0536	Well Plugging	12/1/2005	8/31/2006	\$96,802
Delta Seaboard Well Service, Inc.	455-6-0537	Well Plugging	12/1/2005	8/31/2006	\$349,720
Delta Seaboard Well Service, Inc.	455-6-0589	Well Plugging	2/28/2006	2/27/2007	\$225,860
Delta Seaboard Well Service, Inc.	455-6-0645	Well Plugging	12/14/2005	8/31/2006	\$131,070
DJ's Well Service	455-6-0818	Well Plugging	1/19/2006	8/31/2006	\$67,600
Frisbee & Edwards	455-6-0670	Site Remediation	1/26/2006	8/31/2006	\$89,946
Frisbee & Edwards	455-7-1400	Site Remediation	7/17/2006	8/31/2006	\$146,672
Glass Drilling Co.	455-6-1188	Well Plugging	5/4/2006	8/31/2006	\$199,000
Hermat Saltwater Disposal, Inc.	455-5-1359	Well Plugging	9/1/2005	8/31/2006	\$66,275
Hermat Saltwater Disposal, Inc.	455-5-1470	Well Plugging	5/27/2005	2/27/2006	\$75,000
Hermat Saltwater Disposal, Inc.	455-6-0582	Well Plugging	8/2/2006	8/31/2007	\$99,917
Hermat Saltwater Disposal, Inc.	455-6-1005	Well Plugging	5/17/2006	2/27/2007	\$434,715
J & J Services	455-6-0401	Well Plugging	11/2/2005	8/31/2006	\$161,630
J & J Services	455-6-0839	Well Plugging	2/9/2006	8/31/2006	\$85,000
J & J Services	455-6-0963	Well Plugging	2/23/2006	8/31/2006	\$66,060
J & J Services	455-6-0965	Well Plugging	2/23/2006	8/31/2006	\$66,060
J & J Services	455-6-1511	Well Plugging	6/22/2006	12/31/2006	\$72,060

Contractor	Contract #	Description	Award/Completion Dates		Cost
Means Oil Company	455-6-1509	Well Plugging	7/13/2006	2/27/2007	\$150,800
Midway Oilfield Construction, Inc.	455-6-0302	Site Remediation	1/10/2006	8/31/2006	\$998,362
New Force Energy Services, Inc.	455-6-1195	Well Plugging	5/17/2006	8/31/2006	\$533,392
Newman Operating Co.	455-5-0113	Well Plugging	9/1/2005	8/31/2006	\$80,835
Newman Operating Co.	455-5-0115	Well Plugging	9/16/2004	11/29/2005	\$70,000
Newman Operating Co.	455-5-0984	Well Plugging	3/4/2005	11/29/2005	\$149,260
Newman Operating Co.	455-5-1361	Well Plugging	5/10/2005	11/29/2005	\$98,150
Newman Operating Co.	455-6-0008	Well Plugging	11/29/2005	8/31/2006	\$462,455
Newman Operating Co.	455-6-0210	Well Plugging	10/19/2005	8/31/2006	\$95,000
Newman Operating Co.	455-6-0597	Well Plugging	4/10/2006	8/31/2006	\$76,800
Newman Operating Co.	455-6-1219	Well Plugging	5/3/2006	2/27/2007	\$130,950
Newman Operating Co.	455-6-1662	Well Plugging	8/3/2006	8/31/2007	\$313,780
Pat Baker Company	455-6-1098	Site Remediation	5/22/2006	8/31/2006	\$748,845
Phil Dollar Oilfield Services, Inc.	455-6-0259	Well Plugging	9/22/2005	8/31/2006	\$57,250
Phil Dollar Oilfield Services, Inc.	455-6-0399	Well Plugging	10/20/2005	8/31/2006	\$54,000
Phil Dollar Oilfield Services, Inc.	455-6-0819	Well Plugging	1/19/2006	8/31/2006	\$197,000
Premier Well Service, Inc.	455-6-0398	Well Plugging	10/20/2005	8/31/2006	\$50,000
Quail Well Service	455-5-1109	Well Plugging	3/29/2005	11/29/2005	\$94,778
Quail Well Service	455-6-0003	Well Plugging	9/1/2005	8/31/2006	\$54,430
Quail Well Service	455-6-1018	Well Plugging	3/9/2006	8/31/2006	\$56,860
Quail Well Service	455-6-1385	Well Plugging	5/23/2006	8/31/2006	\$85,700
Riffe Drilling	455-5-1345	Well Plugging	5/19/2005	12/31/2005	\$113,265
Riffe Drilling	455-6-1224	Well Plugging	4/19/2006	8/31/2006	\$55,320
Riffe Drilling	455-6-1459	Well Plugging	6/9/2006	8/31/2006	\$65,120
Seeker Oil Company	455-5-1321	Well Plugging	4/26/2005	11/29/2005	\$294,000
Seeker Oil Company	455-6-0472	Well Plugging	11/17/2005	8/31/2006	\$129,700
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
Top Cat Well Services, LLC	455-5-1114	Well Plugging	5/18/2005	11/29/2005	\$405,142
Top Cat Well Services, LLC	455-6-1571	Well Plugging	7/21/2006	8/31/2007	\$226,236
Triple N Services	455-6-0611	Well Plugging	11/15/2005	8/31/2006	\$139,400
Triple N Services	455-6-1460	Well Plugging	7/6/2006	2/27/2007	\$333,615
USA Plugging Company	455-5-1022	Well Plugging	3/17/2005	2/27/2006	\$284,497
USA Plugging Company	455-6-0267	Well Plugging	10/13/2005	8/31/2006	\$99,500
USA Plugging Company	455-6-0304	Well Plugging	11/1/2005	8/31/2006	\$567,434
USA Plugging Company	455-6-1358	Well Plugging	6/26/2006	2/27/2007	\$317,000

Other Total: \$16,482,609

Professional Services

Apoll Environmental Strategies	455-6-0088	SM AML Project	1/10/2006	9/10/2006	\$2,275,611
Corrigan Consulting	455-4-0283	Site Assessment	8/26/2003	8/31/2007	\$1,100,000
Eagle Construction	455-6-0902	SM AML Project	2/28/2006	8/31/2006	\$39,784
Intera, Inc.	455-4-0284	Site Assessment	8/26/2003	8/31/2007	\$1,100,000
Johnston Products of Dallas	455-6-0500	SM AML Project	3/15/2006	8/31/2006	\$16,196
Lanco Turf & Seed	455-6-0562	SM AML Project	3/28/2006	12/31/2006	\$329,640

Contractor	Contract #	Description	Award/Completion Dates		Cost
Terracon, Inc.	455-4-0282	Site Assessment	8/26/2003	8/31/2007	\$1,100,000
TRC Environmental Corporation	455-4-0285	Site Assessment	8/26/2003	8/31/2007	\$1,100,000
Professional Services Total:					\$7,061,231
Railroad Commission Total:					\$25,219,446

Water Development Board

Other

Alan Plummer Associates, Inc.	2006-0001-0612	Water loss analysis	7/10/2006	12/31/2006	\$92,420
Daniel B. Stephens & Associates, Inc	2006-0483-0589	Groundwater Availability Model, for two aquifers	2/14/2006	7/31/2008	\$350,000
Daniel B. Stephens & Associates, Inc	2006-0483-0614	Data acquisition and conversion	7/10/2006	7/31/2007	\$150,000
HDR Engineering, Inc.	2006-0483-0615	Reservoir site acquisition study	7/14/2006	2/28/2007	\$300,000
Intera Incorporated	2006-0483-0593	Groundwater Availability Model, the Dockum aquifer	2/14/2006	7/31/2008	\$450,000
LBG Guyton	2006-0483-0587	Groundwater Availability Model, West Texas Bolsons aquifer	2/14/2006	7/31/2008	\$250,000
LBG Guyton	2006-0483-0588	Groundwater Availability Model, Nacotoch aquifer	2/14/2006	7/31/2008	\$250,000
R.W. Beck, Inc.	2006-0483-0618	Interbasin transfer analysis	7/13/2006	12/31/2006	\$200,000
R.W. Harden and Associates, Inc.	2006-0483-0613	Investigation on the effects of pumping	7/12/2006	7/31/2007	\$50,000
Other Total:					\$2,092,420

Professional Services

Chris Brown Consulting	2006-4831-0565	Effects of take or pay contracts on water conservation	2/1/2006	12/31/2006	\$50,000
Energy Laboratories, Inc.	2006-0483-0555	Groundwater sample analysis	9/20/2005	8/31/2007	\$768,000
First Southwest Asset Management, Inc.	2002-001-011	Arbitrage rebate compliant services	10/31/2005	8/31/2006	\$304,375
James K. (Ken) Haney HDR Engineering Inc.	504830557	Research Study	7/19/2005	2/28/2007	\$150,000
Reiss Environmental Consulting Eng.	604830566	Technical Assistance	12/1/2005	8/31/2007	\$99,325
Professional Services Total:					\$1,371,700
Water Development Board Total:					\$3,464,120

Contractor	Contract #	Description	Award/Completion Dates		Cost
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ARTICLE 7 - Business and Economic Development

Department of Housing and Community Affairs

Other

Arthur J. Gallagher and Company	332-6-5072	Agency Liability Insurance	9/1/2005	8/31/2006	\$69,196
TIBH Industries, Inc.	332-6-5042	Temporary Employee Services	9/1/2005	8/31/2006	\$270,314
TKO Advertising Inc.	332-6-5002	Marketing Services for FTHB Program	9/1/2005	8/31/2006	\$60,000
United Parcel Service	332-6-5044	Express and Overnight Mail Services	9/1/2005	8/31/2006	\$50,000
Other Total:					\$449,510

Professional Services

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
Sara K. Pratt	332-7-3002	Housing Counsel	6/15/2006	7/31/2007	\$25,000
Vinson & Elkins, LLP	332-6-3004	Bond Program Counsel	1/1/2006	8/31/2007	\$800,000
Professional Services Total:					\$1,525,000

Department of Housing and Community Affairs Total: \$1,974,510

Lottery Commission

Major Information Systems

Austin Ribbon & Computer	06-0744	Leasing and IT services	3/31/2006	3/31/2010	\$3,038,427
Austin Ribbon & Computer	06-9165	Leasing of IT equipment and related Services	10/27/2005	10/31/2008	\$664,389
Austin Ribbon & Computer	07-9000	Leasing & IT Services	6/22/2006	6/21/2010	\$893,970
Lantana Communications	04-9088	PBX Maintenance	9/1/2003	8/31/2006	\$212,514
Northrop Grumman Technical Services	01-1092	Computer management services	6/1/2001	4/1/2007	\$4,786,414
Vericenter, Inc.	03-0495	Web Site Hosting	1/7/2003	8/31/2007	\$1,334,996
Major Information Systems Total:					\$10,930,710

Other

ADT Security Systems	01-281	Security Systems and Services	6/11/2001	8/31/2007	\$1,740,083
Affiliated Forensic Laboratory, Inc.	04-1968	Instant Ticket Testing Services	3/15/2005	3/14/2007	\$527,400
Austin Ribbon & Computer	6-9164	Leasing of IT equipment	11/1/2005	10/31/2009	\$149,732
City of Austin	05-1308-A	Parking Lease	6/1/2005	5/31/2010	\$1,044,000
Cuna Mutual Life Insurance c/o Corpus Christi Mgmt.	00-016	Lease Agreement	11/1/1992	10/31/2009	\$133,035
Executive Promotions	06-1162	Promotional Items	7/25/2006	11/1/2006	\$70,560
Executive Security Systems, Inc.	05-9120	Uniformed Security Guard Services	8/31/2004	10/31/2007	\$1,134,783
Garron Lottery Products	06-1189	Lottery Drawings Equipment	7/28/2006	7/27/2007	\$55,090
Genecov Investments Ltd.	98-011	Lease Agreement	9/1/1997	8/31/2007	\$56,965
Grant Buildings, Austin LLC	97-012	Lease Agreement	5/8/1997	5/7/2010	\$16,087,826
Ipsos Reid Corporation	59135	Market Research Services	9/29/2004	8/31/2007	\$4,300,000
M & S Works, Inc.	06-9000	Drawing Studio & Production Sevices	1/1/2006	8/31/2007	\$3,026,851
M & S Works, Inc.	06-9144	Drawing Studio & Production Sevices	1/1/2006	8/31/2007	\$3,026,851
Nextel Communications	05-1308-N	Cellular and Radio Sevices	9/1/2004	8/31/2006	\$65,068
Northrop Grumman Technical Services	02-065	Network Infrastructure Services	4/1/2002	1/31/2006	\$672,287
Oakbrook Plaza Ltd.	99-014	Lease agreement	8/1/1998	7/31/2008	\$464,885
Paul Adams Productions, Inc.	07-9116	Promotional Services	8/18/2006	1/31/2007	\$114,900

Contractor	Contract #	Description	Award/Completion Dates		Cost
Perry-Tubb Holdings LLP	98-020	Lease Agreement	5/1/1998	4/30/2008	\$105,679
Plugged In	05-9128	Technical Support	9/1/2005	8/31/2006	\$138,600
PNO, Ltd.	94-021	Lease Agreement	4/1/1994	2/29/2008	\$628,022
Pollard Banknote Limited	05-9126	Instant Ticket Production	9/7/2004	8/31/2007	\$9,922,585
Rehab Properties LLC	92-005	Lease agreement	7/1/1992	6/30/2007	\$51,642
Sabrehal Intl., Ltd. c/o Hill Partners Mgmt.	95-025	Lease Agreement	2/15/1995	2/14/2010	\$2,710,913
Scientific Games (Telecom Game Factory)	04-0283	Draw System and Services	11/13/2003	8/31/2007	\$461,512
Scientific Games International	05-9125	Instant Ticket Production	9/7/2004	8/31/2007	\$45,804,302
Sierra Group LLC	06-0459	Promotional Items	1/6/2006	5/5/2006	\$73,200
Smartplay International, Inc.	06-0341	Pick 3 drawing machines and maintenance	11/18/2005	11/18/2008	\$61,347
Sonora Properties Ltd	96-009	Lease Agreement	5/1/1996	4/30/2016	\$373,044
State Fair of Texas	05-9054	State Fair of Texas	8/2/2004	10/22/2006	\$180,000
Walker, Madeline Linn	06-9195	Lease Agreement	3/1/2006	2/28/2011	\$73,552
Westlake Mall, Ltd.	93-022	Lease Agreement	3/1/1992	2/29/2012	\$71,250
Westlaw	04-9104	Internet Westlaw Services	9/3/2003	8/31/2006	\$113,000
				Other Total:	\$93,438,964
<u>Professional Services</u>					
Alliance Work Partners	04-0050	Employee Assistance Program	9/1/2003	8/31/2006	\$14,625
Davila, Buschhorn & Associates, PC	04-9115	Audit Services	7/18/2003	8/31/2007	\$1,615,291
DDB Dallas	03-0230	Marketing Advertising Services	10/7/2002	8/31/2006	\$95,356,647
Eubank, Randall L.	04-9148	Statistical Consulting Services	1/28/2004	8/31/2006	\$321,550
Eubank, Randall L.	07-9003	Statistical Consulting Services	1/28/2004	8/31/2007	\$466,550
GTECH	02-291	Lottery Operator	10/10/2001	8/31/2011	\$750,000,000
GTECH	04-9116	Instant Ticket Vending Machines	9/2/2003	9/2/2006	\$6,506,093
King Group	03-0203	Minority Market Advertising	10/24/2002	10/24/2005	\$25,892,897
M & S Works Inc	03-0225	Drawing Studio and Production Services	5/29/2001	12/31/2005	\$8,448,477
Meyertons, Hood, Kivlin, Kowert & Goetzel, PC	05-9127	Outside Counsel	9/3/2004	8/31/2006	\$300,000
Paul Adams Productions, Inc.	04-9068	Promotional Event	6/24/2003	12/31/2005	\$266,250
Wright Watson Stentel	04-9006	Court Reporter Services	9/1/2003	8/31/2006	\$169,023
Xerox Corporation	00-145	Document Center Services	4/29/2000	1/6/2006	\$2,294,431
Xerox Corporation	06-9194	Document Center Services	12/23/2005	12/22/2008	\$1,600,725
				Professional Services Total:	\$893,252,559
				Lottery Commission Total:	\$997,622,233
Office of Rural Community Affairs					
<u>Other</u>					
Dimensions Medical Supply	357600259	Emergency Devices	3/15/2006	8/31/2006	\$187,680
				Other Total:	\$187,680
<u>Professional Services</u>					
BAH! Design	357600055	Web Page Design	9/8/2005	4/24/2006	\$14,725
Healthnet/Preston Smith Library	INTER00092	Continuing Education Services	9/1/2005	8/31/2006	\$100,000
Helinn Donovan Trubee & Wilkinson LLP	357600210	Internal Audit	11/2/2005	11/1/2006	\$27,045
				Professional Services Total:	\$141,770

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Office of Rural Community Affairs Total:		\$329,450
Department of Transportation					
<u>Construction</u>					
3JB Contracting	614643001	Roadside mowing	6/12/2006	12/9/2006	\$53,280
4XE Inc.	25906003	Increase embankment density under approach slabs	8/17/2005	11/27/2005	\$310,853
4XE Inc.	611599001	Cleaning & sweeping of highways	8/9/2004	12/31/2005	\$282,592
4XE Inc.	612441001	Cleaning & sweeping of highways	1/9/2005	2/9/2006	\$171,237
4XE Inc.	612999001	Cleaning & sweeping of highways	5/16/2005	1/27/2006	\$139,490
4XE Inc.	613079001	Cleaning & sweeping of highways	5/27/2005	2/26/2006	\$139,022
4XE Inc.	613083001	Cleaning & sweeping of highways	5/27/2005	1/27/2006	\$158,173
4XE Inc.	613694001	Cold pour crack seal	11/16/2005	7/17/2006	\$461,656
4XE Inc.	613782001	Cleaning and sweeping of highways	11/18/2005	3/27/2007	\$162,367
4XE Inc.	613856001	Concrete spall repair	3/22/2006	8/31/2006	\$28,090
4XE Inc.	614426001	Cleaning and sweeping of highways	3/27/2006	2/7/2008	\$42,103
4XE Inc.	614446001	Cleaning and sweeping of highways	5/24/2006	9/24/2007	\$23,152
4XE Inc.	614447001	Cleaning and sweeping of highways	5/24/2006	3/2/2007	\$29,872
4XE Inc.	90315072	Restoration of historic bridge truss	3/18/2005	10/15/2005	\$178,029
A & G Eberhardt Enterprises, Inc.	91200278	Rehabilitate services and luminaires	3/18/2005	3/30/2006	\$210,392
A & M Maintenance Services Inc.	612550001	On-call raised pavement marker installation	4/25/2005	9/24/2006	\$20,696
A & M Maintenance Services, Inc.	614137001	On-call raised pavement marker installation	4/25/2006	12/22/2007	\$25,811
A R Brothers Construction Services, Inc.	331501018	Safety treat fixed objects	3/20/2006	5/15/2007	\$357,311
A R Brothers Construction Services, Inc.	33607054	Safety treat fixed objects	3/20/2006	3/31/2007	\$769,938
A. A. Missildine	613342001	Picnic area maintenance	10/3/2005	9/14/2009	\$15,552
A. K. Gillis & Sons, Inc.	101202020	Add shoulders and reconstruct existing roadway	11/16/2004	9/9/2005	\$888,693
A. K. Gillis & Sons, Inc.	101703018	Widen to 5-ln w/shoulders	3/10/2005	11/7/2007	\$5,824,266
A. K. Gillis & Sons, Inc.	101902022	Improve horizontal alignment on 2-lane rural highway	9/15/2004	12/26/2005	\$809,147
A. K. Gillis & Sons, Inc.	279701012	Widen roadway	2/10/2006	11/29/2006	\$1,094,854
A. K. Gillis & Sons, Inc.	324001010	Construct new 2 lane rural road	9/12/2005	5/26/2007	\$5,041,727
A. K. Gillis & Sons, Inc.	324001013	Rehabilitate roadway, add shoulders and safety features	1/24/2006	8/8/2006	\$2,800,329
A. K. Gillis & Sons, Inc.	357401001	Construct new two lane farm road in Coffee City	2/26/2004	8/27/2007	\$7,911,789
A. K. Gillis & Sons, Inc.	39103025	Add shoulders and overlay	2/20/2003	9/16/2005	\$5,610,617
A. K. Gillis & Sons, Inc.	609282001	Base restoration	3/14/2005	10/12/2005	\$1,353,810
A. K. Gillis & Sons, Inc.	610521001	Base rehabilitation	11/29/2005	6/11/2006	\$742,991
A. K. Gillis & Sons, Inc.	610590001	Base restoration of existing roadway	6/28/2005	2/26/2006	\$1,212,228
A. K. Gillis & Sons, Inc.	610613001	Rehabilitation of existing roadway	6/21/2005	2/23/2006	\$798,743
A. K. Gillis & Sons, Inc.	613261001	Base rehabilitation	10/7/2005	8/3/2006	\$1,704,916
A. K. Gillis & Sons, Inc.	63303014	Restoration of existing 2 lane rural highway	8/24/2005	7/29/2006	\$972,818
A. K. Gillis & Sons, Inc.	74901048	Widen roadway	5/16/2006	8/19/2007	\$586,262
A. K. Gillis & Sons, Inc.	74902018	Restore base	11/10/2005	7/21/2006	\$1,208,311
A. L. Helmcamp, Inc.	10904025	Base and pavement repair	6/8/2006	9/2/2007	\$177,728
A. L. Helmcamp, Inc.	10909054	Construction of a widen non-freeway facility	7/1/2004	11/13/2006	\$10,149,759
A. L. Helmcamp, Inc.	10909055	Addition of a left-turn lane	6/8/2006	7/28/2006	\$58,669
A. L. Helmcamp, Inc.	109905009	Construct 2 lane rural highway - new location (Athens Loop)	10/6/2003	4/4/2007	\$18,154,213
A. L. Helmcamp, Inc.	11802024	Widen to 28' and resurface (mill, seal & overlay)	9/12/2005	1/5/2007	\$1,932,962

Contractor	Contract #	Description	Award/Completion Dates		Cost
A. L. Helmcamp, Inc.	11903023	Provide additional paved surface width	5/16/2006	8/18/2009	\$1,056,335
A. L. Helmcamp, Inc.	13805049	Resurface roadway	8/16/2005	1/12/2006	\$2,289,041
A. L. Helmcamp, Inc.	17502073	Safety treat fixed objects & add left turn lane	9/12/2005	11/11/2006	\$1,118,044
A. L. Helmcamp, Inc.	282601005	Restoration of existing road	3/20/2006	9/19/2006	\$995,273
A. L. Helmcamp, Inc.	33601036	Widen crown, add paved shoulders, safety treat structures	9/30/2004	9/19/2007	\$3,524,857
A. L. Helmcamp, Inc.	42602015	Grading, structures, base and surface	10/14/2004	1/9/2006	\$2,447,242
A. L. Helmcamp, Inc.	4906061	Widen to four lane divided highway	12/27/2004	4/11/2009	\$13,132,332
A. L. Helmcamp, Inc.	59703010	Provide additional paved surface width	9/12/2005	1/29/2007	\$1,843,202
A. L. Helmcamp, Inc.	609387001	Rest area enhancement, maintenance, operation and repairs	4/18/2003	4/19/2011	\$13,947,274
A. L. Helmcamp, Inc.	613559001	Rehabilitation of FM 39 in Leon County	2/17/2006	4/18/2006	\$307,519
A. L. Helmcamp, Inc.	613683001	Spot base repairs on farm to market road 247 and 1452	1/9/2006	4/9/2006	\$771,369
A. L. Helmcamp, Inc.	6306088	Hot mix overlay	8/16/2005	5/12/2007	\$3,386,263
A. L. Helmcamp, Inc.	67503048	Electrical and pavement repairs	9/12/2005	2/28/2006	\$729,179
A. L. Helmcamp, Inc.	73702013	Provide additional paved surface width	5/16/2006	5/27/2009	\$45,496
A. L. Helmcamp, Inc.	91100056	Concrete pavement repairs	8/16/2005	7/8/2006	\$1,274,957
A. L. Helmcamp, Inc.	95201046	Rehabilitate existing roadway	11/2/2004	10/3/2007	\$4,549,212
Aaron Concrete Contractors, LP	11402078	Lengthen left turn lane	3/18/2005	10/8/2005	\$283,880
Aaron Concrete Contractors, LP	120101011	Provide additional paved surface width	4/18/2006	11/11/2006	\$563,405
Aaron Concrete Contractors, LP	15202064	Install left turn lane	10/14/2005	5/16/2006	\$885,815
Aaron Concrete Contractors, LP	175402010	Add left turn lane	11/15/2005	4/30/2006	\$166,139
Aaron Concrete Contractors, LP	190201024	Construct sidewalk	2/7/2006	3/31/2006	\$143,495
Aaron Concrete Contractors, LP	25202045	Construct left turn lane	3/20/2006	5/24/2006	\$88,516
Aaron Concrete Contractors, LP	27304025	Add left turn lane	6/13/2006	8/17/2006	\$109,431
Aaron Concrete Contractors, LP	613143001	Misc. drainage items	11/1/2005	12/1/2005	\$127,592
Aaron Concrete Contractors, LP	7212176	Reconfiguring intersection	11/15/2005	8/16/2006	\$871,992
Aaron, David Construction Company, Inc.	184301017	Replace bridge and approaches	11/15/2005	9/1/2006	\$825,711
Aaron, David Construction Company, Inc.	613338001	Culvert rehabilitation	6/28/2006	8/9/2006	\$212,915
Aaron, David Construction Company, Inc.	92249003	Replacement of an existing bridge	5/19/2006	11/17/2006	\$128,179
ACE Contractors, Inc.	612339001	Metal beam guard fence repairs	3/21/2005	5/31/2006	\$173,287
ACE Contractors, Inc.	612340001	Metal beam guard fence repairs	4/1/2005	5/1/2006	\$61,188
ACE Contractors, Inc.	613624001	Mowing highway right-of-way and litter removal	5/4/2006	8/7/2006	\$99,062
ACE Contractors, Inc.	614081001	Mowing highway right-of-way and litter removal	4/14/2006	7/31/2006	\$88,295
ACME Bridge Company, Inc.	137502014	Replace bridge and approaches	3/8/2006	11/27/2006	\$822,310
Adams Brothers, Inc.	10901048	Add left turn lane	12/9/2005	7/25/2006	\$1,189,857
Adams Brothers, Inc.	170701013	Upgrade 2-lane roadway to current standards	11/17/2003	8/19/2006	\$5,770,371
Adams Brothers, Inc.	179002027	Reconstruct as 6 lane urban highway with raised median	10/17/2003	9/22/2006	\$6,918,808
Adefito Building & Grounds Service	612537001	Picnic area maintenance	2/2/2005	1/23/2007	\$21,265
Adefito Building & Grounds Service	613209001	Picnic area maintenance	7/15/2005	7/15/2007	\$17,054
ADK Environmental, Inc.	612671001	Replace sand filtration system	3/21/2006	4/30/2006	\$271,916
AJ Commercial Services, Inc.	11307051	Add left turn lane	5/16/2006	9/3/2006	\$164,166
AJ Commercial Services, Inc.	613788001	Repair roadway and re-lay storm drain pipe	3/27/2006	8/1/2006	\$109,248
AJ Commercial Services, Inc.	614453001	Blade level up	7/5/2006	8/16/2006	\$73,238
AJ Commercial Services, Inc.	91500119	Spot base, repair, and levelup	10/14/2005	12/7/2005	\$783,502
Ajax Equipment Company	11806058	Safety treat fixed objects	6/13/2006	1/20/2007	\$74,432

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ajax Equipment Company	226701007	Rehabilitate existing roadway, park roads, parking areas	2/14/2005	10/27/2006	\$5,825,695
Ajax Equipment Company	613318001	Construction of drainage structure	4/3/2006	6/2/2006	\$240,377
Ajax Equipment Company	91138055	Pedestrian, hike and bike trails in Diboll	2/14/2005	8/25/2006	\$1,418,521
Ajax Equipment Company	92013019	Replace bridge and approaches	6/22/2004	12/25/2005	\$424,904
All American Services	612719001	Mowing right-of-way	8/30/2005	1/10/2006	\$141,968
All Hands & Duke, Inc.	604333001	Two full width mowings	9/28/2005	3/27/2006	\$248,643
All Hands & Duke, Inc.	612204001	Mowing highway right-of-way	10/6/2005	5/10/2006	\$98,583
All Hands & Duke, Inc.	612214001	Mowing highway right-of-way	9/6/2005	5/24/2006	\$104,483
All Hands & Duke, Inc.	613900001	Debris pickup and disposal	1/2/2006	12/19/2009	\$24,780
Allco, Ltd.	131601028	Construction of a four lane divided urban highway	2/24/2004	12/16/2008	\$7,222,409
Allco, Ltd.	17605135	Renovation of safety rest area	11/15/2005	5/4/2007	\$3,997,467
Allco, Ltd.	6502045	Widen & reconstruct to 4 lane divided rural	10/5/2004	2/20/2009	\$11,731,685
Allco, Ltd.	78404018	Provide additional paved surface width	4/18/2006	8/28/2006	\$253,559
Allen Keller Company	79201025	Rehabilitate existing roadway	12/16/2004	2/13/2007	\$4,070,757
Altex Landscape Construction, Inc.	514064	Landscape	9/16/2005	4/14/2006	\$238,693
Altex Landscape Construction, Inc.	608810001	Landscape development	6/6/2005	9/4/2005	\$46,429
Altex Landscape Construction, Inc.	611884001	Landscape development	6/6/2005	10/25/2005	\$64,920
Altex Landscape Construction, Inc.	614068001	Landscape development	4/19/2006	7/8/2006	\$28,359
Amarillo Road Company, LP	112604006	Provide additional paved surface width	5/8/2006	5/9/2007	\$245,446
Amarillo Road Company, LP	129101011	Rehabilitation of existing road	2/18/2005	8/24/2006	\$3,981,508
Amarillo Road Company, LP	16803033	Rehabilitation of existing roadway	8/17/2005	12/11/2007	\$10,724,562
Amarillo Road Company, LP	16805032	Rehabilitate existing roadway	3/10/2004	3/6/2006	\$9,123,580
Amarillo Road Company, LP	23801028	Overlay	1/4/2006	12/4/2006	\$618,540
Amarillo Road Company, LP	3005057	Add turn lanes	9/16/2005	10/29/2006	\$2,827,513
Amarillo Road Company, LP	31001036	Replacement of existing bridge	9/16/2005	6/8/2006	\$1,011,824
Amarillo Road Company, LP	35704018	Rehabilitate bridge and approaches	8/17/2005	1/22/2006	\$201,647
Amarillo Road Company, LP	41701027	Widen & rehab roadway	12/12/2003	9/14/2006	\$9,240,790
Amarillo Road Company, LP	4301066	Overlay	4/20/2006	8/7/2006	\$1,376,415
Amarillo Road Company, LP	4302065	Overlay	10/18/2005	8/11/2006	\$1,734,289
Amarillo Road Company, LP	46101014	Rehabilitation of existing road	12/23/2002	11/12/2006	\$10,915,920
Amarillo Road Company, LP	6604067	Rehab existing roadway	4/27/2006	12/24/2006	\$403,630
Amarillo Road Company, LP	9004062	Overlay	7/20/2005	2/27/2006	\$2,073,128
American Civil Constructors, Inc.	19502056	Landscape development	4/20/2005	10/8/2005	\$329,440
American Civil Constructors, Inc.	4706126	Landscape development	7/26/2005	12/27/2005	\$397,906
American Civil Constructors, Inc.	90220068	Replace bridge and approaches	9/16/2005	8/21/2006	\$960,679
American Civil Constructors, Inc.	90248493	Replace bridge	3/20/2006	7/30/2006	\$433,746
American Civil Constructors, Inc.	91845166	Replace bridge and approaches	8/16/2005	1/17/2007	\$698,550
Analytical Technology Consultants, Inc.	612023001	Tree and stump removal	9/9/2005	9/29/2006	\$125,581
Analytical Technology Consultants, Inc.	612026001	Tree and stump removal	8/24/2005	5/30/2007	\$122,171
Analytical Technology Consultants, Inc.	612086001	Tree and brush removal	10/10/2005	10/12/2006	\$115,044
Analytical Technology Consultants, Inc.	612445001	Tree removal	10/4/2005	6/18/2007	\$165,114
Analytical Technology Consultants, Inc.	612916001	Tree trimming and underbrush removal on various roadways	9/8/2005	2/11/2006	\$74,655
Analytical Technology Consultants, Inc.	613185001	Tree/brush trimming and removal along various roadways	9/13/2005	8/9/2006	\$71,349
Analytical Technology Consultants, Inc.	613442001	Tree removal	11/21/2005	7/28/2007	\$82,795

Contractor	Contract #	Description	Award/Completion Dates		Cost
Analytical Technology Consultants, Inc.	613780001	Tree and brush control	4/17/2006	9/21/2006	\$184,188
Anderson, Jim	613835001	Mowing highway right-of-way	5/12/2006	8/4/2006	\$39,581
ANED Consultants, Inc.	611608001	Litter pickup and disposal	2/1/2005	11/28/2005	\$67,747
ANED Consultants, Inc.	611880001	Litter pickup on right-of-way	5/9/2005	7/6/2007	\$54,615
ANED Consultants, Inc.	612823001	Litter pickup & disposal	1/25/2006	9/22/2006	\$23,806
ANED Consultants, Inc.	613721001	Litter removal	12/6/2005	12/8/2006	\$25,660
ANED Consultants, Inc.	614221001	Joint & crack sealing	3/13/2006	7/18/2006	\$126,830
Angel Brothers Enterprises, Ltd.	100202009	Add 10 ft shoulder both sides	10/18/2005	7/14/2006	\$486,153
Angel Brothers Enterprises, Ltd.	11104033	One course surface treatment, asphalt overlay, shoulder repair	5/19/2006	12/14/2006	\$156,182
Angel Brothers Enterprises, Ltd.	17703086	Safety treat and widen drainage structures	5/19/2006	10/29/2007	\$193,762
Angel Brothers Enterprises, Ltd.	194701017	Restore existing roadway and add shoulders	4/18/2006	12/11/2006	\$88,250
Angel Brothers Enterprises, Ltd.	2703067	Reconstruct curb & gutter section	9/10/2004	11/5/2006	\$3,554,840
Angel Brothers Enterprises, Ltd.	2801087	Base repair, mill, asphalt overlay and pavement markings	3/20/2006	7/8/2006	\$864,406
Angel Brothers Enterprises, Ltd.	294102043	Base repair, planing, level-up, one course surface treatment	4/20/2005	11/2/2005	\$1,389,929
Angel Brothers Enterprises, Ltd.	303601004	Provide additional paved surface width	5/19/2006	3/12/2008	\$151,336
Angel Brothers Enterprises, Ltd.	342201009	Base repair, level-up and ACP surface with pavement markings	3/20/2006	11/14/2006	\$898,931
Angel Brothers Enterprises, Ltd.	36801079	Provide additional paved surface width	4/18/2006	4/1/2007	\$2,046,193
Angel Brothers Enterprises, Ltd.	38901037	Safety treat fixed objects	11/23/2005	6/29/2006	\$1,099,498
Angel Brothers Enterprises, Ltd.	38906093	Base repair, overlay and shoulder levelup	4/20/2005	6/3/2006	\$3,728,183
Angel Brothers Enterprises, Ltd.	40903010	Add left and right turn lane, subgrade widening	3/20/2006	5/6/2006	\$273,666
Angel Brothers Enterprises, Ltd.	50001130	Spall repair, full depth concrete repair and asphalt overlay	7/20/2005	12/18/2005	\$2,880,369
Angel Brothers Enterprises, Ltd.	50003518	ACP mill and overlay	5/19/2005	1/7/2006	\$9,091,650
Angel Brothers Enterprises, Ltd.	5005065	Base repair, planing, seal coat, ACP overlay	5/19/2005	1/1/2006	\$1,139,366
Angel Brothers Enterprises, Ltd.	5005066	Base repair, seal coat, asphalt overlay & pavement markings	7/20/2005	11/17/2005	\$471,140
Angel Brothers Enterprises, Ltd.	50804147	Overlay existing roadway	8/17/2005	5/30/2006	\$2,952,937
Angel Brothers Enterprises, Ltd.	52302031	ACP overlay, base repair and widen shoulders	6/28/2005	11/22/2005	\$2,479,139
Angel Brothers Enterprises, Ltd.	52302034	Planing, seal coat, asphalt overlay & pavement markings	8/17/2005	7/17/2006	\$696,490
Angel Brothers Enterprises, Ltd.	52302036	Base repair, planing, permeable friction course	7/20/2005	3/7/2006	\$987,000
Angel Brothers Enterprises, Ltd.	612742001	Roadway widening	7/18/2005	10/23/2005	\$678,538
Angel Brothers Enterprises, Ltd.	613427001	Build frontage road	12/8/2005	2/13/2006	\$378,329
Angel Brothers Enterprises, Ltd.	67508094	Base repair, ocast & pfc	3/20/2006	2/11/2007	\$2,806,777
Angel Brothers Enterprises, Ltd.	76202039	Rehabilitate existing roadway	11/2/2004	7/18/2006	\$9,426,460
Angel Brothers Enterprises, Ltd.	93201106	Overlay existing roadway	4/18/2006	9/5/2006	\$1,347,496
Anthony Services	612108001	Vegetation management	5/16/2005	10/13/2005	\$235,740
Anthony Services	613227001	Crack sealing	11/22/2005	2/4/2006	\$268,394
Anthony Services	613429001	Tree and brush control	10/10/2005	3/9/2006	\$25,046
Anthony, E.F.	610740001	Mowing highway right-of-way	5/21/2004	10/6/2007	\$312,794
Anthony, E.F.	614063001	Mowing highway right-of-way	5/22/2006	10/4/2009	\$52,650
Apache Barricade & Sign	612909001	Traffic control	8/26/2005	8/8/2009	\$129,935
APAC-Texas, Inc.	1002079	Rehabilitate main lanes	7/18/2005	7/28/2007	\$8,132,331
APAC-Texas, Inc.	106802119	Mill microsurface and overlay with 2"	4/11/2006	10/28/2006	\$2,953,396
APAC-Texas, Inc.	13408039	Mill and overlay	7/20/2005	11/5/2005	\$718,530
APAC-Texas, Inc.	13613009	Milling and overlay	4/18/2005	3/5/2006	\$1,534,586
APAC-Texas, Inc.	1416248	Construction auxiliary lanes for bottleneck removals	1/3/2005	7/2/2006	\$3,479,786

Contractor	Contract #	Description	Award/Completion Dates		Cost
APAC-Texas, Inc.	160303028	Mill and overlay with some full depth repairs	4/11/2006	10/8/2006	\$2,667,440
APAC-Texas, Inc.	20009077	Rehabilitate existing road and add shoulders	6/6/2005	2/17/2006	\$4,980,148
APAC-Texas, Inc.	20010065	Overlay existing roadway and add a continuous left turn lane	5/5/2004	1/1/2006	\$5,850,113
APAC-Texas, Inc.	20012011	Rehabilitate existing roadway	9/8/2004	9/3/2006	\$6,427,669
APAC-Texas, Inc.	20015008	Add 4 lanes of frontage road to existing 4 lane highway	11/24/2003	10/7/2007	\$19,590,006
APAC-Texas, Inc.	20015011	Construct new 2 lane frontage road	9/16/2005	6/5/2006	\$1,022,255
APAC-Texas, Inc.	20015013	Seal and resurface existing roadway	2/18/2005	3/11/2007	\$6,140,281
APAC-Texas, Inc.	21804076	Reconstruct to 4 lane divided urban section	4/22/2004	3/20/2008	\$10,473,386
APAC-Texas, Inc.	237404046	Rehab of existing freeway	7/8/2005	8/3/2006	\$3,698,030
APAC-Texas, Inc.	2805035	Widen & reconstruct to 4 lane divided rural	9/16/2005	4/25/2007	\$3,049,223
APAC-Texas, Inc.	30602067	Rehabilitate existing roadway	8/15/2005	5/21/2006	\$5,345,246
APAC-Texas, Inc.	42905002	Widen roadway to 28'	2/27/2006	11/4/2007	\$3,704,777
APAC-Texas, Inc.	4509074	Install continuous turn lane	7/28/2004	11/13/2006	\$2,391,365
APAC-Texas, Inc.	4512058	Replace bridge and approaches	11/2/2004	5/26/2006	\$1,285,515
APAC-Texas, Inc.	4801059	Full depth concrete repair, novachip, base repair	6/13/2006	4/13/2007	\$528,289
APAC-Texas, Inc.	49902026	Rehabilitate existing roadway	1/3/2006	9/25/2006	\$2,663,308
APAC-Texas, Inc.	56901043	Improve drainage and resurface roadway	11/2/2004	6/25/2007	\$4,137,429
APAC-Texas, Inc.	58102126	Rehabilitation of existing roadway	6/8/2006	10/8/2006	\$349,388
APAC-Texas, Inc.	613866001	Install traffic barrier and attenuator	9/27/2005	9/17/2007	\$26,806
APAC-Texas, Inc.	6503031	Widen to 4 lane divided rural section	5/5/2003	12/18/2006	\$16,521,248
APAC-Texas, Inc.	75103034	Add turn lanes	3/3/2006	2/15/2007	\$1,037,852
APAC-Texas, Inc.	81102021	Replace bridges and approaches	8/17/2005	8/15/2006	\$1,384,345
APAC-Texas, Inc.	816033	Ramp and bridge for town center	6/8/2005	7/31/2006	\$5,619,363
APAC-Texas, Inc.	8307036	Resurface existing 2-lane rural highway	9/16/2005	12/3/2005	\$1,510,616
APAC-Texas, Inc.	9104039	Replace bridge and approaches	10/7/2003	8/29/2006	\$1,772,792
APAC-Texas, Inc.	91824121	HMAC overlay	10/14/2005	1/13/2006	\$1,171,941
APAC-Texas, Inc.	92006018	Replace bridge and approaches	5/16/2006	5/8/2007	\$108,103
APAC-Texas, Inc.	9407034	Ramp relocation & widening of main lanes	9/13/2005	6/30/2006	\$2,602,789
APAC-Texas, Inc.	94504025	Rehabilitate and widen existing urban highway	1/4/2005	6/29/2009	\$2,775,810
Apex Solutions	612479001	Two-year roadside mowing contract on various roadways	5/10/2005	9/9/2005	\$115,144
Archer-Western Contractors, Ltd.	15109029	Widen freeway facility	2/10/2003	4/30/2008	\$65,060,230
Archer-Western Contractors, Ltd.	226602095	Construct 6 main lanes	10/5/2004	11/30/2006	\$23,515,143
Archer-Western Contractors, Ltd.	68306015	Construct turnpike facility and interchange with IH 35	6/23/2003	12/7/2008	\$104,655,683
Arredondo, Martin	610302001	Picnic area maintenance	1/5/2004	12/19/2007	\$22,700
Arrenco Services, LLC	612736001	Picnic area maintenance	5/11/2005	5/6/2009	\$31,739
Arrendell Enterprises, Inc.	610118001	Picnic area maintenance	10/6/2003	7/11/2008	\$75,040
Arrendell Enterprises, Inc.	610753001	Landscape maintenance	12/22/2003	12/11/2007	\$72,928
Arrendell Enterprises, Inc.	610996001	Picnic area maintenance	1/30/2004	9/7/2008	\$115,065
Arrendell Enterprises, Inc.	611032001	Litter pickup and disposal	3/15/2004	7/9/2008	\$224,269
Arrendell Enterprises, Inc.	611559001	Litter pickup and disposal	11/16/2004	2/10/2007	\$263,292
Arrendell Enterprises, Inc.	611712001	Litter pickup and disposal	10/1/2004	12/28/2005	\$148,128
Arrendell Enterprises, Inc.	612158001	Litter removal	2/22/2005	11/26/2005	\$68,508
Arrendell Enterprises, Inc.	612383001	Litter removal	8/31/2005	3/7/2006	\$35,905
Arrendell Enterprises, Inc.	612563001	Picnic area maintenance - IH 35	5/23/2005	8/20/2007	\$39,676

Contractor	Contract #	Description	Award/Completion Dates		Cost
Arrendell Enterprises, Inc.	612651001	Janitorial and grounds maintenance	3/11/2005	10/9/2007	\$37,634
ARTEX Electric, Inc.	4603031	Upgrade existing guide signs	12/8/2004	12/2/2005	\$687,410
ARTEX Electric, Inc.	607529001	Maintenance of safety illumination	6/6/2003	4/23/2007	\$164,579
ARTEX Electric, Inc.	612186001	Maintenance of illumination systems	1/26/2005	1/11/2009	\$156,119
ARTEX Electric, Inc.	613193001	Installation/maintenance of large signs	2/20/2006	6/20/2006	\$238,201
Asphalt Paving Company of Austin, Inc.	11307053	Spot mill, inlay, level-up	4/18/2006	8/13/2006	\$746,748
Asphalt Paving Company of Austin, Inc.	118601076	Seal and overlay	3/10/2006	7/21/2006	\$925,866
Asphalt Paving Company of Austin, Inc.	26502029	Seal coat and overlay	6/9/2005	9/20/2005	\$1,565,029
Asphalt Paving Company of Austin, Inc.	268901021	Restripe and overlay road	3/10/2006	5/19/2006	\$158,697
Asphalt Paving Company of Austin, Inc.	33702035	Add left turn lane	3/10/2006	4/24/2006	\$91,058
Asphalt Paving Company of Austin, Inc.	613604001	Spot base repairs	6/22/2006	8/4/2006	\$303,163
Asphalt Paving Company of Austin, Inc.	614333001	Extend left turn lane	6/30/2006	8/9/2006	\$85,082
Asphalt Paving Company of Austin, Inc.	68304012	Repave road	7/26/2005	12/18/2005	\$1,783,396
AUI Contractors, LP	117903007	Widen two lane roadway to four lanes	9/16/2003	11/26/2005	\$2,311,627
AUI Contractors, LP	296401034	Court mandated mitigation for parks impacted by construction	5/18/2005	1/7/2007	\$7,440,951
AUI Contractors, LP	31201058	Add shoulders	8/4/2004	4/14/2006	\$1,625,514
AUI Contractors, LP	90248409	Beautification including trees, irrigation, lighting and signing	3/10/2005	11/9/2006	\$2,204,738
AUI Contractors, LP	9106042	System intersection improvements	10/14/2005	7/21/2007	\$1,142,798
Austimpactors LLC	613876001	Joint & crack sealing	1/27/2006	3/31/2006	\$71,340
Austimpactors, LLC	612549001	Replace culverts and safety end treatment parallel drainage	7/15/2005	10/23/2005	\$121,642
Austimpactors, LLC	612971001	Bridge deck concrete surface treatment, cleaning	9/8/2005	11/14/2005	\$261,315
Austimpactors, LLC	613214001	Cleaning and sealing cracks	11/28/2005	1/28/2006	\$96,220
Austimpactors, LLC	613714001	Polymer/elastomeric bridge expansion joint repair	4/20/2006	6/30/2006	\$135,724
Austimpactors, LLC	614202001	Crack seal of highways	3/1/2006	4/12/2006	\$272,409
Austimpactors, LLC	614375001	Cleaning and sealing cracks	4/25/2006	7/1/2006	\$36,630
Austin Bridge & Road, LP	101501020	Base repair, level up, 12' and 6' (width)	6/15/2004	8/22/2006	\$4,651,742
Austin Bridge & Road, LP	106804133	Reconstruct freeway and overpass at	4/1/2005	1/10/2009	\$24,388,049
Austin Bridge & Road, LP	11313069	Construct frontage roads, main lanes, traffic mgt. Systems	9/16/2002	1/18/2009	\$44,571,036
Austin Bridge & Road, LP	11402082	Underseal & overlay	3/20/2006	8/23/2006	\$2,609,677
Austin Bridge & Road, LP	12402027	Widen pavement and structures	10/18/2005	7/10/2007	\$6,036,379
Austin Bridge & Road, LP	137802022	Reconstruct to 6-lane roadway	2/5/2004	9/9/2006	\$7,760,469
Austin Bridge & Road, LP	1509148	Add turn lanes	10/18/2005	6/26/2007	\$5,701,830
Austin Bridge & Road, LP	1510055	Mill, seal, overlay & replace median barrier	2/17/2006	2/21/2007	\$1,836,537
Austin Bridge & Road, LP	15106125	Mill, seal, and overlay	6/13/2005	6/9/2006	\$347,199
Austin Bridge & Road, LP	1511058	Spot mill, seal and overlay	6/13/2005	1/27/2006	\$2,161,205
Austin Bridge & Road, LP	15606046	Hot mix overlay	6/13/2006	8/19/2006	\$3,495,652
Austin Bridge & Road, LP	17305018	Construct 4 lane divided urban thoroughfare (new location)	5/19/2006	5/7/2009	\$260,586
Austin Bridge & Road, LP	19101061	Improve signalization & lighting, install raised median	12/8/2004	5/5/2006	\$6,776,229
Austin Bridge & Road, LP	19702097	Mill & overlay, full depth repair	8/16/2005	11/20/2006	\$4,319,032
Austin Bridge & Road, LP	220802018	Rehabilitation of existing roadway	10/19/2004	2/13/2006	\$1,184,317
Austin Bridge & Road, LP	221101019	Mill, seal and overlay	6/13/2005	12/18/2005	\$2,434,753
Austin Bridge & Road, LP	22707034	Rehabilitation of existing road	5/18/2005	6/25/2006	\$8,410,814
Austin Bridge & Road, LP	237403068	Full-depth repair, mill & overlay, cross-stitching	8/16/2005	2/3/2007	\$2,210,558
Austin Bridge & Road, LP	24507025	Rehabilitate roadway to current standards	9/8/2005	11/27/2006	\$3,252,321

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Bridge & Road, LP	25201054	Widen, add 10' shldrs & 14'flush median	4/25/2005	8/27/2006	\$3,246,607
Austin Bridge & Road, LP	33701029	Reconstruct to 4-ln urban divided roadway	1/31/2005	2/19/2007	\$6,257,161
Austin Bridge & Road, LP	347602004	Replace bridge and approaches	11/12/2004	2/7/2009	\$15,673,980
Austin Bridge & Road, LP	36303043	Remove microsurfacing_and overlayfy05 pm	1/13/2006	1/12/2007	\$6,427,115
Austin Bridge & Road, LP	36403066	Construct 6 lane freeway with 6 lane frontage roads (toll)	8/4/2004	7/23/2010	\$59,296,473
Austin Bridge & Road, LP	36404022	Construct six lane frontage roads	1/2/2003	7/10/2007	\$46,963,154
Austin Bridge & Road, LP	38002023	Rehabilitation of existing road	12/8/2004	11/22/2005	\$7,651,495
Austin Bridge & Road, LP	43001050	Full depth concrete pavement repair	9/13/2005	2/8/2006	\$1,218,862
Austin Bridge & Road, LP	52104190	Expand to 10 lane freeway	5/20/2005	9/6/2010	\$20,602,929
Austin Bridge & Road, LP	58102112	Widen existing 6 lanes to 8 lanesfor bottleneck improvements	12/3/2004	3/6/2006	\$6,608,297
Austin Bridge & Road, LP	612072001	Ultrathin bonded wearing course and pavement markings	9/8/2005	11/18/2005	\$1,239,123
Austin Bridge & Road, LP	6803030	Rehabilitation of existing road	12/8/2004	5/19/2006	\$10,324,689
Austin Bridge & Road, LP	68301069	Construct turnpike facility with intermittent frontage roads	11/17/2003	6/2/2009	\$97,451,861
Austin Bridge & Road, LP	68307003	Construct turnpike facility with intermittent frontage roads	5/24/2004	6/24/2007	\$33,232,818
Austin Bridge & Road, LP	7212130	Upgrade to 10 lane freeway & traffic management system	8/19/2003	12/5/2008	\$46,554,691
Austin Bridge & Road, LP	90248575	Widen from 2 lanes to 4 lanes	11/8/2004	1/24/2007	\$9,141,884
Austin Bridge & Road, LP	98601031	Replace bridge and approaches	2/10/2006	10/16/2006	\$616,457
Austin Traffic Signal Construction Co., LP	1510040	Install conduit & detection and freeway traffic management sys.	9/12/2003	12/30/2006	\$2,176,142
Austin Traffic Signal Construction Co., LP	25511011	Install intersection flashing beacon	2/7/2005	12/2/2006	\$1,017,247
Austin Traffic Signal Construction Co., LP	611368001	Repair/modify misc. traffic signals	9/22/2004	9/19/2007	\$340,266
Austin Traffic Signal Construction Co., LP	613754001	Repair/modify misc. traffic signals	3/30/2006	3/28/2009	\$39,011
Austin Traffic Signal Construction Co., LP	91400196	FY 2005 non-site specific signals	12/8/2004	4/8/2007	\$1,212,691
Austin Traffic Signal Construction Co., LP	92100058	Non-site specific traffic signals	4/7/2005	9/2/2007	\$342,484
Austin Traffic Signal Construction Co., LP	92100061	Non-site specific traffic signals	11/15/2005	3/25/2008	\$139,803
Avanti Landscape Management	613585001	Vegetation management	4/10/2006	10/8/2006	\$71,523
B&B Solvent, Ltd.	79702010	Rehab existing roadway	6/15/2006	4/2/2007	\$99,616
B&N Contractors	610990001	Picnic area maintenance	2/4/2004	1/16/2008	\$75,936
B&N Contractors	612382001	Litter pickup & disposal	7/11/2005	3/8/2006	\$31,378
B&N Contractors	612622001	Litter removal	3/25/2005	1/26/2006	\$50,181
B&N Contractors	612623001	Litter removal	5/9/2005	1/11/2006	\$32,543
B&N Contractors	612903001	Litter removal	5/20/2005	7/14/2007	\$73,322
B&N Contractors	614194001	Litter removal	4/1/2006	1/28/2007	\$17,142
B&N Contractors	614295001	Litter removal	5/8/2006	12/6/2006	\$22,497
B. Duke Electric and Controls, Inc.	614684001	Electrical wiring	5/24/2006	7/8/2006	\$14,750
Baeza, Marco A.	611887001	Litter	3/31/2005	3/22/2007	\$18,871
Baeza, Marco A.	613408001	Litter removal	10/3/2005	7/30/2006	\$19,461
Baird, Rickey	613117001	On-call pothole repair	5/10/2006	10/7/2007	\$15,365
Baird, Rickey	613839001	Mowing highway right-of-way	6/21/2006	11/2/2006	\$42,232
Baker Bridge, LP	118001010	Replace bridge and approaches	5/19/2006	9/3/2006	\$172,807
Baker Bridge, LP	12501038	Replace bridge and approaches	2/7/2006	12/26/2006	\$342,464
Baker Bridge, LP	13703077	Replace bridge and approaches	6/6/2005	5/24/2006	\$664,391
Baker Bridge, LP	28801032	Curb and gutter, sidewalk, plane, ACP overlay, and signal	12/7/2005	9/29/2006	\$1,322,836
Baker Bridge, LP	90315069	Replace bridge and approaches	2/7/2006	10/4/2006	\$520,807
Baker Bridge, LP	90328024	Replace bridge and approaches	2/7/2006	12/2/2006	\$114,940

Contractor	Contract #	Description	Award/Completion Dates		Cost
Balfour Beatty Construction, Inc.	104702022	Reconstruct existing 2-lane rural roadway	12/6/2001	12/19/2006	\$26,852,650
Balfour Beatty Construction, Inc.	27106090	Reconstruct & widen existing roadway	9/2/2003	9/21/2008	\$89,317,455
Balfour Beatty Construction, Inc.	27107254	Widening of a freeway facility	2/7/2005	3/7/2011	\$49,130,650
Balfour Beatty Construction, Inc.	354701008	Mainlanes and direct connectors	4/3/2003	1/5/2008	\$88,254,531
Balfour Beatty Construction, Inc.	36404037	Construct 6 lane frontage road (phase 1 of freeway)	9/10/2004	5/27/2010	\$64,958,589
Ballenger Construction Company	142503042	Realign roadway at port curves	8/9/2005	4/29/2006	\$1,219,944
Ballenger Construction Company	245001015	Widen to 4 lanes divided urban	1/31/2005	11/10/2007	\$8,590,704
Ballenger Construction Company	25503032	Add left turn lane	11/15/2005	5/26/2007	\$337,024
Ballenger Construction Company	25504084	ACP overlay	2/10/2006	3/2/2007	\$2,812,778
Ballenger Construction Company	25507110	Widen to 6 lanes	5/19/2006	1/16/2010	\$4,780,846
Ballenger Construction Company	25508091	Widen to 6 lanes	12/4/2003	2/8/2008	\$46,999,969
Ballenger Construction Company	334304010	Rehabilitation pavement & add shoulders	1/18/2006	11/22/2006	\$1,789,914
Ballenger Construction Company	3908086	Widen to 6 lanes	11/2/2004	3/18/2007	\$19,102,183
Ballenger Construction Company	3908087	Widen to 6 lanes	8/30/2005	12/30/2008	\$9,167,693
Ballenger Construction Company	86101053	Reconstruct, add shoulders, and add new bridge structure	9/16/2005	4/10/2007	\$5,927,525
Ballenger Construction Company	86501083	Widen to 4 lane divided urban roadway	2/14/2005	8/24/2006	\$5,486,537
Ballou Construction Co., Inc.	10008082	Microseal roadway	6/9/2005	11/17/2005	\$2,685,329
Ballou Construction Co., Inc.	11410088	Overlay consisting of a one course surface treatment	2/7/2006	7/8/2006	\$632,455
Ballou Construction Co., Inc.	17505041	Microsurfacing	12/30/2005	6/16/2006	\$616,112
Ballou Construction Co., Inc.	212101060	IH-10 micromill and microsurfacing	10/6/2005	9/22/2006	\$1,033,339
Ballou Construction Co., Inc.	2805046	Resurface existing roadway	6/9/2005	10/30/2005	\$1,997,649
Ballou Construction Co., Inc.	614178001	Preventative maintenance	6/27/2006	10/25/2006	\$1,698,686
Ballou Construction Co., Inc.	90400114	Microsurfacing	10/6/2005	2/4/2006	\$1,017,583
Ballou Construction Co., Inc.	9101040	Microsurface	7/8/2005	11/12/2005	\$867,224
Barrera, Valentin	610965001	Landscape maintenance	2/1/2004	1/21/2006	\$57,115
Barrera, Valentin	612053001	Landscape maintenance	2/25/2005	2/19/2007	\$16,860
Barrera, Valentin	612329001	Picnic area/litter barrel maintenance	1/1/2005	4/21/2007	\$35,849
Barrera, Valentin	612535001	Landscape maintenance	2/1/2005	1/22/2007	\$38,285
Barrera, Valentin	612615001	Landscape maintenance	3/8/2005	3/14/2009	\$204,219
Basic Essentials Maintenance, Inc.	610582001	Mowing highway right-of-way	5/18/2004	11/16/2005	\$345,209
Basic Essentials Maintenance, Inc.	612454001	Mowing highway right-of-way	5/20/2005	2/3/2006	\$81,244
Basic Essentials Maintenance, Inc.	613539001	Mowing of highway right-of-way	7/12/2006	2/8/2007	\$25,466
Basic Essentials Maintenance, Inc.	613903001	Mowing highway right-of-way	5/1/2006	2/25/2007	\$98,393
Batterson, LLP	5008082	Replace pavement markings	7/26/2005	3/18/2006	\$655,179
Batterson, LLP	612588001	Reflective pavement markings	5/30/2005	5/25/2009	\$125,184
Batterson, LLP	612926001	Reflective pavement markings (graphics)	6/30/2005	7/1/2007	\$121,548
Batterson, LLP	613021001	Reflective pavement markings (graphics)	8/12/2005	10/3/2007	\$106,494
Batterson, LLP	613111001	Reflective pavement markings (graphics)	10/5/2005	10/2/2007	\$258,059
Batterson, LLP	613332001	Reflective pavement markings (graphics)	9/29/2005	11/5/2007	\$196,109
Batterson, LLP	91200280	Replace raised reflective pavement markers	4/18/2005	12/21/2005	\$578,750
Batterson, LLP	91271890	Replace pavement markings	4/18/2005	5/27/2006	\$2,619,389
Bay, Ltd.	10101061	Rehabilitation of an existing highway	8/16/2005	4/17/2006	\$787,556
Bay, Ltd.	10104077	Construct railroad grade separation and approaches	10/7/2004	10/18/2008	\$14,873,692
Bay, Ltd.	10201081	Construct 4 lane freeway on new location	10/7/2003	4/18/2006	\$18,016,949

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bay, Ltd.	106901029	Construct 2 additional lanes with continuous left turn lane	9/13/2004	10/3/2006	\$3,757,978
Bay, Ltd.	241501010	Restore roadway & widen and add shldr	3/20/2006	10/28/2006	\$1,548,584
Bay, Ltd.	29105042	Widen narrow roadway and add shoulders	5/16/2006	8/15/2006	\$701,437
Bay, Ltd.	32601030	Build main lanes & overpasses	10/28/2003	11/11/2006	\$16,871,250
Bay, Ltd.	37101079	Replace bridge and approaches	1/25/2005	3/25/2006	\$2,334,412
Bay, Ltd.	44701054	Add passing lanes	8/4/2004	10/10/2006	\$8,982,091
Bay, Ltd.	73801050	Bridge replacement	11/3/2005	4/12/2008	\$1,775,284
Bay, Ltd.	7406198	Improve connector ramp	10/5/2004	7/26/2006	\$4,012,362
Bay, Ltd.	7406209	Mill and overlay	4/11/2006	10/16/2006	\$1,604,584
Bay, Ltd.	8620020	Rehabilitate roadway	6/2/2004	1/27/2006	\$4,283,517
Bayer Construction Electrical Contractors, Inc.	609777001	Maintenance of illumination systems	9/3/2003	8/14/2008	\$239,195
Bayer Farms	611703001	Cleaning and sweeping of highways	11/9/2004	2/28/2008	\$93,444
Bayer Farms	611760001	Clean and sweeping highways	9/8/2004	12/27/2007	\$183,267
Bayer Farms	613379001	Cleaning and sweeping highways	9/7/2005	2/6/2007	\$198,180
Becker, Barry	610864001	Picnic area maintenance	4/6/2006	12/31/2009	\$35,178
Becker, Barry	612165001	Picnic area maintenance and mowing	3/8/2005	3/14/2009	\$41,990
Ben E. Smith Tractors, Inc.	610700001	Mowing highway right-of-way	3/24/2004	10/27/2005	\$431,213
Ben E. Smith Tractors, Inc.	61071	Mowing highway right-of-way	3/24/2004	10/27/2005	\$428,967
Ben E. Smith Tractors, Inc.	613736001	Mowing highway right-of-way	5/2/2006	12/1/2007	\$59,409
Benson, Billy	612289001	Mowing highway right-of-way	7/5/2005	11/2/2005	\$95,238
Benson, Billy	612322001	Mowing highway right-of-way	6/9/2005	1/9/2006	\$149,651
Benson, Billy	612324001	Mowing highway right-of-way	5/20/2005	11/19/2005	\$175,251
Benson, Billy	612326001	Mowing highway right-of-way	6/28/2005	10/27/2005	\$81,972
Bentex Sweeping, Inc.	608439001	Cleaning & sweeping highways	8/5/2002	7/15/2006	\$135,058
Bentex Sweeping, Inc.	608449001	Cleaning & sweeping highways	7/31/2002	7/31/2006	\$49,950
Bentex Sweeping, Inc.	610985001	Cleaning & sweeping highways	7/6/2004	6/20/2008	\$243,743
Bentex Sweeping, Inc.	610986001	Cleaning & sweeping highways	7/14/2004	6/28/2008	\$297,474
Bentex Sweeping, Inc.	611460001	Cleaning & sweeping highways	7/6/2004	6/20/2008	\$244,352
Bentex Sweeping, Inc.	611653001	Cleaning & sweeping highways	8/6/2004	7/19/2008	\$104,477
Bentex Sweeping, Inc.	611654001	Cleaning & sweeping highways	8/6/2004	8/20/2008	\$68,836
Bentex Sweeping, Inc.	611655001	Cleaning & sweeping highways	8/6/2004	8/5/2008	\$239,844
Bentex Sweeping, Inc.	612222001	Cleaning and sweeping highways	10/3/2005	5/1/2006	\$70,987
Bentex Sweeping, Inc.	612944001	Cleaning & sweeping of highways	5/3/2005	2/3/2006	\$212,755
Bentex Sweeping, Inc.	613489001	Cleaning and sweeping highways	11/8/2005	10/30/2007	\$41,515
Bentex Sweeping, Inc.	614666001	Cleaning and sweeping of highways	7/7/2006	11/7/2006	\$19,251
Bentex, Inc.	610733001	Mowing highway right-of-way	4/19/2004	9/10/2007	\$382,390
Bentex, Inc.	614059001	Mowing highway right-of-way	3/20/2006	8/2/2009	\$36,440
Bentex, Inc.	614061001	Mowing highway right-of-way	4/7/2006	8/26/2009	\$61,367
Berry and Clay, Inc.	470400137	New maintenance facility	8/24/2005	8/30/2007	\$1,794,394
Beyer Construction, LLP	18809030	Replace bridge and approaches	9/8/2004	12/14/2006	\$7,577,913
Bick's Construction, Inc.	612252001	Full depth pavement repairs	6/1/2005	9/29/2005	\$294,600
Bick's Construction, Inc.	613377001	Level up and overlay bridge deck	10/17/2005	12/16/2005	\$273,781
Bick's Construction, Inc.	614103001	Blade level up	5/24/2006	6/23/2006	\$159,800
Bick's Construction, Inc.	614105001	Blade levelup	4/14/2006	4/18/2006	\$145,227

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bick's Construction, Inc.	614111001	Blade levelup	2/7/2006	4/10/2006	\$158,609
Bick's Construction, Inc.	614113001	Blade level-up	5/5/2006	6/4/2006	\$239,337
Bick's Construction, Inc.	614201001	Crack seal of highways	9/16/2003	9/20/2008	\$248,838
Bick's Construction, Inc.	614451001	Blade level up	7/12/2006	8/18/2006	\$221,525
Bick's Construction, Inc.	614452001	Blade level up	7/18/2006	8/23/2006	\$239,901
Bick's Construction, Inc.	614559001	Blade level up	6/26/2006	7/27/2006	\$286,738
Bick's Construction, Inc.	614560001	Blade level up	7/5/2006	8/14/2006	\$284,106
Bick's Construction, Inc.	614561001	Blade level up	6/26/2006	7/30/2006	\$247,198
Big Creek Construction, Ltd.	100701020	Restore roadway	8/4/2005	8/18/2006	\$4,652,661
Big Creek Construction, Ltd.	11701023	Construct 4 lane divided rural section	12/23/2002	11/26/2006	\$18,012,901
Big Creek Construction, Ltd.	144101011	Restore roadway	4/11/2006	11/8/2006	\$1,492,594
Big Creek Construction, Ltd.	195401010	Restoration of existing road	2/7/2006	9/23/2006	\$1,439,827
Big Creek Construction, Ltd.	206001030	Upgrade bridgerail/guardrail; safety treat fixed objects	5/16/2006	2/25/2008	\$214,037
Big Creek Construction, Ltd.	20907031	Add two lanes and continuous left turn lane	5/3/2005	10/13/2009	\$1,985,663
Big Creek Construction, Ltd.	221301011	Rehabilitate existing base and add 2" HMAC surface	8/11/2004	10/16/2005	\$3,077,476
Big Creek Construction, Ltd.	230302008	Provide additional paved surface width	5/16/2006	10/24/2007	\$513,680
Big Creek Construction, Ltd.	250601021	Construct 4 lanes with left turn lane and a grade separation	9/21/2004	3/4/2008	\$10,874,299
Big Creek Construction, Ltd.	25809092	Widen existing two lane highway to four lanes divided	9/16/2003	11/19/2008	\$25,839,322
Big Creek Construction, Ltd.	38202032	Widening, grading,surfacing and structures	8/4/2005	6/28/2008	\$4,272,446
Big Creek Construction, Ltd.	39801035	Replace bridge and approaches	10/26/2005	2/23/2007	\$3,597,680
Big Creek Construction, Ltd.	5003084	Seal coat and pavement markings	5/16/2006	9/8/2006	\$725,511
Big Creek Construction, Ltd.	61201035	Restoration of existing road	9/8/2005	12/27/2006	\$2,183,908
Big Creek Construction, Ltd.	613465001	Spot base repair & level-up operations	1/3/2006	5/3/2006	\$529,428
Big Creek Construction, Ltd.	613575001	Spot base repair & level-up	12/13/2005	1/20/2006	\$81,233
Big Creek Construction, Ltd.	67503063	Planing, concrete pavement repair	3/10/2006	8/17/2006	\$4,226,251
Big Creek Construction, Ltd.	83303039	Safety treat fixed objects	12/2/2005	7/10/2007	\$1,105,341
Big Creek Construction, Ltd.	99901026	Asphaltic concrete pavement overlay	7/26/2005	3/2/2008	\$6,506,884
Big State Maintenance and Construction	611243001	Mowing highway right-of-way	6/1/2005	10/29/2005	\$113,430
Billy's Tree Service	612363001	Litter pickup & disposal	9/1/2005	4/10/2006	\$38,896
Billy's Tree Service	613911001	Removal/disposal of trees and limbs on highway right-of-way	10/4/2005	12/6/2005	\$550,575
Bio Land Management, LLC	609739001	Wick application for herbicide	9/29/2003	6/16/2008	\$131,519
Bio Landscape & Maintenance, Inc.	11004179	Landscape development	9/16/2005	7/30/2006	\$1,527,973
Bio Landscape & Maintenance, Inc.	11005113	Landscape development	9/16/2005	6/22/2006	\$1,215,669
Bio Landscape & Maintenance, Inc.	125804055	Landscape development	7/18/2005	12/2/2005	\$488,735
Bio Landscape & Maintenance, Inc.	27107295	Landscaping for Spring Valley green spaces	6/13/2006	10/31/2006	\$132,911
Bio Landscape & Maintenance, Inc.	27117150	Landscape development in Bellaire	4/19/2005	12/5/2005	\$591,842
Bio Landscape & Maintenance, Inc.	2712129	Landscape development	3/1/2005	9/13/2005	\$528,589
Bio Landscape & Maintenance, Inc.	27501147	Landscape development	1/3/2005	10/16/2005	\$811,610
Bio Landscape & Maintenance, Inc.	610406001	Mowing highway right-of-way	7/7/2004	1/5/2006	\$274,853
Bio Landscape & Maintenance, Inc.	611595001	Building janitorial and grounds maintenance services	7/7/2004	1/5/2006	\$237,045
Bio Landscape & Maintenance, Inc.	612242001	Vegetation control by herbicide	4/12/2005	7/29/2007	\$57,644
Bio Landscape & Maintenance, Inc.	612541001	Wick application of herbicide	9/30/2005	9/26/2009	\$68,835
Bituminous Casualty Corporation	269001026	Safety treat drainage structure	4/18/2002	4/22/2007	\$674,880
Black Brothers Const., Inc.	61701167	Construction of traffic management center	3/10/2005	9/19/2006	\$498,698

Contractor	Contract #	Description	Award/Completion Dates		Cost
Blackwell, Tom E.	612395001	Roadside mowing	5/16/2005	9/20/2005	\$96,975
Blackwell, Tom E.	612396001	Roadside mowing	5/16/2005	11/19/2005	\$140,471
Blackwell, Tom E.	613026001	Mowing highway right-of-way	6/12/2006	11/9/2006	\$78,461
Boedeker Contracting, Inc.	604315001	Mowing highway right-of-way	9/19/2005	1/1/2006	\$174,915
Boedeker Contracting, Inc.	612091001	Guard fence repair	5/16/2005	4/26/2009	\$24,222
Bo-Mac Contractors, Ltd.	613890001	Repairs to SH 82 Causeway Bridge & appurtenances	2/27/2006	9/23/2006	\$1,103,172
Boyd & Sons, LLC	612731001	Guardrail repair and/or upgrade	5/9/2005	4/21/2009	\$44,202
Bradford Mowing Co.	612338001	Installation of county road signs	8/17/2005	1/29/2006	\$160,992
Bradford Mowing Co.	612610001	Pothole repair	3/10/2005	11/5/2006	\$39,828
Bradford, James	611854001	Metal beam guard fence repair	6/23/2005	10/10/2008	\$134,796
Bradford, James R.	613834001	Mowing highway right-of-way	4/28/2006	10/3/2006	\$59,426
Brandes Brothers Constructors, Inc.	470400378	Renovate and repair Austin headquarters elevators	12/9/2004	3/15/2007	\$1,415,794
Brandes Brothers Constructors, Inc.	470400545	Replace hot and cold water domestic systems	8/10/2005	5/18/2007	\$636,935
Brannan Paving Co., Ltd.	10211011	Seal coat roadway	1/27/2005	11/22/2005	\$4,511,677
Brannan Paving Co., Ltd.	1702067	Seal coat and pavement markings on frontage roads	12/7/2005	11/10/2006	\$2,457,834
Brannan Paving Co., Ltd.	25004039	Seal coat	11/17/2005	9/6/2006	\$6,319,463
Brannan Paving Co., Ltd.	25501073	Seal coat roadway	12/7/2005	7/10/2006	\$3,801,320
Brannan Paving Co., Ltd.	297401006	Restore roadway	3/8/2006	12/23/2006	\$1,685,782
Brannan Paving Co., Ltd.	3403016	Seal coat	2/7/2006	10/5/2006	\$5,649,244
Brannan Paving Co., Ltd.	4506050	Seal coat	12/7/2005	10/15/2006	\$1,725,487
Brannan Paving Co., Ltd.	51501064	Restore roadway	5/23/2005	11/27/2005	\$577,264
Brannan Paving Co., Ltd.	613564001	Rehabilitation of an existing roadway	12/1/2005	1/4/2006	\$317,897
Brannan Paving Co., Ltd.	704106	Seal coat	2/27/2006	12/2/2006	\$7,358,444
Brannan Paving Co., Ltd.	8805083	Seal coat	11/17/2005	5/25/2006	\$3,864,147
Brazos Roofing International of South Dakota, Inc.	470400399	Roof renovations or replacements	9/1/2005	8/28/2006	\$570,530
Bronco Boring, LLC	615006001	Removal and disposal of debris caused by Hurricane Rita	7/20/2006	9/18/2006	\$126,944
Browning Construction	611694001	Litter pickup and disposal	8/31/2004	8/11/2008	\$254,700
Browning Construction	612193001	Concrete structure repair/installation	5/17/2005	9/12/2005	\$51,742
Brown-McKee, Inc.	614066001	Construct an equipment awning--Hockley County	11/2/2005	1/11/2006	\$35,687
Brydl Contracting, Inc.	612085001	Tree trimming_ & brush control	11/18/2005	7/29/2006	\$108,835
Brydl Contracting, Inc.	613836001	Mowing highway right-of-way	4/24/2006	8/30/2006	\$45,434
Brydl Contracting, Inc.	613840001	Mowing highway right-of-way	4/20/2006	9/12/2006	\$70,259
Brystar Contracting, Inc.	92030061	Construction of sidewalks	6/5/2006	1/5/2007	\$22,830
Buffalo Maintenance Services, LLC	613463001	Tree trimming & brush removal	10/17/2005	4/17/2006	\$32,776
C & C Mowing Contractors, Inc.	612110001	Vegetation management	5/11/2005	8/11/2006	\$562,552
C & C Mowing Contractors, Inc.	612111001	Vegetation management	5/18/2005	7/4/2006	\$376,275
C & C Mowing Contractors, Inc.	613142001	Debris removal	9/12/2005	6/28/2008	\$130,548
C & C Mowing Contractors, Inc.	613981001	Full width mowing	4/20/2006	7/9/2006	\$55,276
C & C Mowing Contractors, Inc.	613988001	Full width mowing	4/20/2006	7/9/2006	\$54,226
C & C Road Construction, Inc.	102046	Landscape work	11/15/2005	11/10/2006	\$959,463
C & C Road Construction, Inc.	210021	Construct frontage roads	6/13/2006	5/1/2007	\$659,305
C & C Road Construction, Inc.	255201047	Repair and overlay	5/16/2006	12/21/2006	\$402,605
C & C Road Construction, Inc.	612923001	Concrete work	7/6/2005	9/9/2005	\$287,800
C & C Road Construction, Inc.	614210001	Bridge repair contract	4/20/2006	5/31/2006	\$45,090

Contractor	Contract #	Description	Award/Completion Dates		Cost
C & C Road Construction, Inc.	614420001	Web wall retrofit	7/18/2006	8/19/2006	\$16,736
C & C Road Construction, Inc.	614500001	Concrete work	6/29/2006	9/3/2006	\$146,143
C & C Road Construction, Inc.	90500038	Miscellaneous construction	3/10/2005	12/1/2005	\$414,601
C & C Road Construction, Inc.	92406260	ADA curb ramp	3/20/2006	5/10/2007	\$513,346
C & D Maintenance, Inc.	609391001	Traffic controlvarious locations	5/28/2003	11/8/2007	\$255,274
C & D Maintenance, Inc.	611267001	Mowing highway right-of-way	6/13/2005	1/9/2006	\$124,511
C & D Maintenance, Inc.	612304001	Mowing highway right-of-way	5/16/2005	11/12/2005	\$160,848
C & D Maintenance, Inc.	612306001	Mowing highway right-of-way	5/24/2005	9/29/2005	\$92,910
C & D Maintenance, Inc.	612438001	Roadside mowing	8/3/2005	1/5/2006	\$400,320
C & D Maintenance, Inc.	612554001	Remove and replace rpms on primary and secondary roads	6/13/2005	1/9/2006	\$512,548
C & D Maintenance, Inc.	614155001	Street sweeping and debris removal	4/3/2006	3/23/2008	\$70,538
C & D Maintenance, Inc.	614234001	Routine street sweeping	6/1/2006	5/21/2008	\$39,514
C. Watts and Sons Construction Co., Inc.	191401010	Rehabilitation of existing roadway	1/9/2006	5/18/2007	\$2,418,317
C.D.S. Enterprises, Inc.	33501026	Grading, structures, base and surface	5/12/2004	3/3/2006	\$1,979,916
C.D.S. Enterprises, Inc.	67506090	Grading, structures, base & surface	8/3/2005	10/7/2005	\$2,022,660
C.F. Jordan, LP	255203041	Construct main lanes & interchanges	7/28/2004	10/2/2006	\$23,330,957
C.F. Jordan, LP	92400036	Bridge of the Americas port of entry border safety inspection	10/5/2004	8/18/2007	\$5,875,993
C.H. & J.M. Construction, Inc.	614286001	Installation of storm sewer system	3/28/2006	5/10/2006	\$39,847
C.R. Reynolds, Inc.	470400451	New area engineer/maintenance facility	7/28/2005	8/3/2007	\$2,763,560
Cactus Concrete, Inc.	120005011	Safety treat drainage structures	3/18/2005	9/17/2005	\$588,892
Cactus Concrete, Inc.	612571001	Riprap	4/6/2006	6/9/2006	\$216,945
Cactus Concrete, Inc.	613555001	Replace culverts and end treatments	1/3/2006	4/13/2006	\$143,748
Canada's Tractor Works, Inc.	610732001	Mowing highway right-of-way	5/7/2004	9/24/2007	\$251,271
Canada's Tractor Works, Inc.	614055001	Mowing highway right-of-way	6/20/2006	11/8/2009	\$35,610
Canada's Tractor Works, Inc.	614058001	Mowing highway right-of-way	5/15/2006	10/17/2009	\$37,007
Capital Excavation Company	11307047	Install continuous turn lane & construct paved shoulders	4/18/2006	10/19/2006	\$555,461
Capital Excavation Company	11307055	Install continuous turn lane & construct paved shoulders	7/20/2006	2/27/2007	\$819,217
Capital Excavation Company	1509144	Overlay frontage roads crossing	11/10/2005	9/24/2006	\$2,638,522
Capital Excavation Company	1513259	Replace bridge and approaches and reconstruct frontage roads	9/16/2005	1/13/2008	\$7,462,310
Capital Excavation Company	1602101	Replace bridge and approaches	1/24/2006	4/25/2007	\$1,893,993
Capital Excavation Company	220601011	Add shoulders and left turn lane	6/5/2006	5/30/2007	\$16,778
Capital Excavation Company	23115032	Grading, replace and extend structures	11/10/2005	9/24/2006	\$1,359,071
Capital Excavation Company	268701012	Widen to 2-12' lanes	3/3/2006	12/2/2007	\$514,761
Capital Excavation Company	29106039	Construct left turn lane and acceleration/deceleration lanes	10/7/2004	5/18/2006	\$3,256,207
Capital Excavation Company	32003070	Replace bridge and approaches	8/31/2004	9/29/2005	\$1,653,774
Capital Excavation Company	52601008	Extend spur & construct bridge on new location	12/3/2004	2/12/2007	\$8,156,418
Capital Excavation Company	614384001	Repair bridge beam and deck	7/24/2006	9/30/2006	\$151,229
Capital Excavation Company	68303022	Reconstruct to urban section w/continuous turn lane	8/31/2004	8/9/2006	\$4,240,895
Capital Excavation Company	70005005	Widen roadway and construct left turn lane	7/13/2005	9/30/2005	\$280,333
Capital Excavation Company	91322025	Replace bridge and approaches	11/10/2005	10/6/2006	\$601,797
Capital Excavation Company	91405118	Replace bridge and approaches	8/10/2005	6/13/2006	\$1,578,383
Capital Excavation Company	91419010	Add left turn lane & shoulders	1/3/2006	3/26/2007	\$3,520,921
Capital Excavation Company	91422047	Replace bridge and approaches	10/26/2005	4/14/2006	\$636,958
Capitol Indemnity Corporation	611146001	Tree and stump removal	6/16/2004	5/11/2006	\$120,466

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cargill, Incorporated	613295001	Installation of epoxy anti-icing overlay system	11/2/2005	12/7/2005	\$115,321
Carruth Nursery Irrigation & Landscape, Inc.	1709087	Landscape development	2/17/2006	8/10/2006	\$407,477
Carruth Nursery Irrigation & Landscape, Inc.	313201008	Landscape development	11/17/2005	4/18/2006	\$174,257
Carruth Nursery Irrigation & Landscape, Inc.	903042	Landscape development	1/3/2006	8/1/2006	\$146,484
Cartocon, Inc.	612276001	Mowing highway right-of-way	6/10/2005	10/11/2005	\$88,965
Cartocon, Inc.	612279001	Mowing highway right-of-way	5/19/2005	10/29/2005	\$121,375
Case Contractors	612522001	Litter pickup and mowing	5/24/2005	5/27/2007	\$37,907
Castanon Landscaping	611965001	Tree removal, trimming & landscape mnt.	3/17/2005	11/25/2006	\$171,603
Castanon Landscaping	612712001	Tree removal	6/20/2006	9/18/2006	\$30,185
Castello, Inc.	612392001	Roadside mowing	5/25/2005	10/29/2005	\$91,002
Castello, Inc.	612770001	Mowing of highway right-of-way	10/28/2005	7/29/2006	\$146,472
Castello, Inc.	612936001	Mowing highway right-of-way	5/25/2005	4/23/2006	\$152,286
Castro Roofing of Texas, LP	470400407	Roof renovations or replacements	8/2/2005	8/13/2006	\$210,260
Catocon, Inc.	611060001	Tree pruning, trimming and underbrush removal	10/1/2004	10/26/2005	\$78,840
Catocon, Inc.	611470001	Traffic island landscape and maintenance	5/25/2005	10/29/2005	\$20,410
Catocon, Inc.	611626001	Tree trimming	12/17/2004	5/29/2006	\$219,395
Catocon, Inc.	611701001	On-call tree removal	2/7/2006	10/6/2007	\$89,600
Catocon, Inc.	611897001	Picnic area maintenance	11/15/2004	3/10/2008	\$19,625
Catocon, Inc.	611989001	Picnic area maintenance	12/7/2004	4/3/2008	\$52,796
Catocon, Inc.	612906001	One way traffic control	6/17/2005	2/10/2007	\$80,102
Catocon, Inc.	613791001	Tree trimming and removal	11/15/2004	3/10/2008	\$16,700
Catocon, Inc.	613843001	Mowing highway right-of-way	5/11/2006	11/12/2006	\$65,348
Catocon, Inc.	614101001	One way traffic control	3/6/2006	6/29/2007	\$44,173
C-Bar Construction	610793001	Litter removal and disposal	12/7/2004	4/3/2008	\$55,721
C-Bar Construction	610808001	Picnic area maintenance	3/22/2004	3/12/2008	\$15,046
C-Bar Construction	610846001	Sweeping streets & highways	3/17/2004	3/3/2008	\$78,545
C-Bar Construction	611133001	Litter pickup and disposal	9/9/2004	12/7/2005	\$42,832
C-Bar Construction	612470001	Litter removal	4/8/2005	12/10/2005	\$61,645
C-Bar Construction	613315001	Litter removal	11/23/2005	11/21/2007	\$20,084
C-Bar Construction	613360001	Bridge cleaning, paint & painting	6/2/2004	2/27/2006	\$25,337
C-Bar Construction	614206001	Landscape maintenance	3/6/2006	3/3/2008	\$28,300
C-Bar Construction	614371001	Litter removal	4/3/2006	7/18/2007	\$24,595
C-Bar Construction	614382001	Street sweeping	5/19/2006	5/26/2008	\$15,927
CCCT of Texas, Inc.	18004108	Construct 5 lane curb and gutter section	7/2/2003	8/4/2006	\$6,597,274
CCE, Inc.	17504067	Replace bridges and approaches	1/3/2005	9/18/2006	\$2,743,170
CCE, Inc.	181002011	Replace bridge and approaches	9/16/2003	2/12/2006	\$2,488,383
CCE, Inc.	5905038	Rehab existing roadway and add shoulders	7/8/2002	2/28/2007	\$7,970,152
CCE, Inc.	6302028	Replace bridge and approaches	7/23/2004	1/23/2006	\$1,241,164
Cen-Tex Irrigation Systems	612433001	Roadside mowing	6/1/2005	10/4/2005	\$227,029
Cen-Tex Irrigation Systems	612436001	Roadside mowing	6/23/2005	11/19/2005	\$278,236
Cen-Tex Irrigation Systems	613034001	Mowing highway right-of-way	6/12/2006	12/16/2006	\$65,830
Cen-Tex Irrigation Systems	613786001	Gate installation and removal of chain link fence	2/27/2006	7/5/2006	\$77,931
Cen-Tex Irrigation Systems	614064001	Removal and disposal of trees and limbs	3/27/2006	7/25/2006	\$41,138
Cen-Tex Irrigation Systems	614229001	Scenic enhancement consisting of landscape development	4/18/2006	7/24/2006	\$97,657

Contractor	Contract #	Description	Award/Completion Dates		Cost
Chad Morrison Enterprises, Inc.	612836001	Ditch cleaning	4/17/2006	8/31/2007	\$99,000
Chad Morrison Enterprises, Inc.	614335001	Cleaning & sealing joint and cracks cold pour	4/7/2006	5/10/2006	\$92,093
Cherokee Bridge and Road, Ltd.	29102030	Restore existing pavement (install storm sewer)	6/21/2005	7/21/2008	\$7,632,061
Cherokee Bridge and Road, Ltd.	34702027	Replace bridge and approaches	6/15/2005	3/13/2007	\$2,832,049
Cherokee Bridge and Road, Ltd.	91426004	Replace bridge and approaches	5/16/2006	10/6/2006	\$258,323
Chitwood, Inc.	612879001	One-way traffic control	5/3/2005	12/26/2006	\$107,288
Chitwood, Inc.	612939001	Oneway traffic control	6/15/2005	3/13/2007	\$42,675
Chitwood, Inc.	613331001	One-way traffic control	9/26/2005	5/26/2007	\$65,951
Chitwood, Inc.	614245001	One way traffic control	5/8/2006	12/31/2007	\$26,132
City of Brownsville	612006001	Traffic signal light agreement	9/1/2004	8/11/2008	\$62,905
City of Harlingen	612005001	Traffic signal light agreement	9/1/2004	8/11/2008	\$96,830
City of Mission	612008001	Traffic signal light agreement	9/1/2004	8/11/2008	\$171,925
City of Pharr	612007001	Traffic signal light agreement	9/1/2004	8/11/2008	\$158,930
CJ & Day Construction, LLC	614109001	Litter removal	5/30/2006	5/25/2008	\$18,940
Clark Construction of Texas, Ltd.	1010024	Seal coat	11/9/2005	9/21/2006	\$7,079,063
Clark Construction of Texas, Ltd.	1608029	Base repair, plane, seal coat, ov & pav mrk	5/16/2006	4/13/2007	\$737,859
Clark Construction of Texas, Ltd.	1704034	Seal coat & pavement markings on frontage roads	12/8/2004	12/18/2005	\$4,332,935
Clark Construction of Texas, Ltd.	20014069	Seal coat	1/3/2006	7/7/2006	\$5,310,027
Clark Construction of Texas, Ltd.	33903033	Overlay existing roadway	3/8/2006	7/9/2006	\$159,639
Clark Construction of Texas, Ltd.	52101043	Base repair, planing, sealcoat, overlay	11/9/2005	9/21/2006	\$2,719,004
Clark Construction of Texas, Ltd.	57701025	Resurfacing	12/8/2004	12/18/2005	\$196,654
Clark Construction of Texas, Ltd.	5901054	Seal coat	11/9/2005	10/7/2006	\$6,758,136
Clark Construction of Texas, Ltd.	6410020	Seal coat	12/7/2005	8/4/2006	\$1,527,344
Clark Construction of Texas, Ltd.	7106054	Ultra thin bonded wearing course	5/8/2006	7/13/2006	\$936,276
Clark Construction of Texas, Ltd.	91800073	Sealcoat	11/9/2005	3/19/2007	\$2,881,072
Clark Construction of Texas, Ltd.	91800135	Sealcoat	11/9/2005	3/1/2007	\$1,598,054
Clary, Dickie	610024001	Picnic area maintenance	9/2/2003	6/18/2006	\$32,044
Clary, Dickie	610050001	Picnic area maintenance	11/12/2003	8/30/2006	\$27,069
Cleanserve, Inc.	607412001	Storm sewer system cleaning	9/25/2003	9/29/2006	\$157,352
Cleanserve, Inc.	610370001	Storm sewer system cleaning	11/10/2004	11/21/2006	\$35,236
Cleanserve, Inc.	610513001	Pump station & drainage system cleaning	11/19/2004	11/9/2006	\$98,664
Cleanserve, Inc.	611015001	Litter pickup and mowing	5/25/2004	5/22/2006	\$46,356
Cleanserve, Inc.	611042001	Pump station and drainage system cleaning	12/7/2004	12/3/2006	\$24,783
Cleanserve, Inc.	611298001	Storm sewer system cleaning	6/14/2004	5/25/2008	\$263,920
Cleanserve, Inc.	611483001	Pump station and drainage system cleaning	1/21/2005	1/14/2007	\$132,786
Cleanserve, Inc.	611601001	Pump station and drainage system cleaning	11/18/2004	11/19/2006	\$48,128
Cleanserve, Inc.	611942001	Storm sewer system cleaning	12/20/2004	2/4/2007	\$51,067
Cleanserve, Inc.	612234001	Pump station and drainage system cleaning	3/3/2005	2/21/2009	\$219,581
Cleanserve, Inc.	612565001	Drainage system cleaning	7/26/2005	7/5/2009	\$320,710
Cleanserve, Inc.	612727001	Storm sewer and inlet cleaning	8/23/2005	8/12/2009	\$18,202
Cleanserve, Inc.	613348001	Pump station and drainage system cleaning	10/28/2005	11/21/2007	\$44,371
Cleanserve, Inc.	613362001	Pump station cleaning	12/6/2005	12/11/2009	\$17,465
Cleanserve, Inc.	613422001	Storm sewer maintenance	11/8/2005	11/5/2007	\$72,191
Cleanserve, Inc.	613477001	Storm sewer system cleaning	12/8/2005	12/24/2007	\$95,103

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cleanserve, Inc.	613568001	Pump station and drainage system cleaning	12/15/2005	12/23/2007	\$113,463
Coastal Maintenance	612393001	Roadside mowing	6/6/2005	2/8/2006	\$166,467
Coastal Maintenance	612397001	Roadside mowing	5/12/2005	4/18/2006	\$217,063
Coastal Maintenance	614051001	Mowing highway right-of-way	5/15/2006	10/3/2009	\$79,479
Coastal Sweeping Services, Inc.	607599001	Cleaning & sweeping highways	1/9/2003	2/24/2007	\$150,536
Code 3 Maintenance	611580001	Landscape row maintenance	8/12/2004	8/23/2007	\$14,929
Code 3 Maintenance	612711001	Debris removal-south	5/1/2005	11/11/2006	\$47,131
Commercial Contractors Equipment, Inc.	1409094	Full depth concrete pavement repair	11/10/2005	1/28/2006	\$277,616
Commercial Contractors Equipment, Inc.	4308071	Seal coat, ACP overlay and 1.5 miles crcp overlay	3/29/2005	11/7/2005	\$5,077,978
Commercial Services	610560001	Routine street sweeping	9/23/2004	9/13/2006	\$58,133
Commercial Services	610561001	Routine street sweeping	12/17/2004	12/7/2006	\$48,164
Commercial Services	611131001	Cleaning and sweeping highways	6/30/2004	6/16/2008	\$106,121
Commercial Services	612082001	On demand street sweeping	4/27/2006	8/31/2007	\$37,951
Commercial Services	612083001	On demand street sweeping	12/14/2004	10/21/2005	\$169,211
Commercial Services	614348001	Routine street sweeping	6/5/2006	10/4/2006	\$22,971
Concho Construction Company, Inc.	10107015	Replace bridge	6/8/2005	1/1/2007	\$1,765,482
Concho Construction Company, Inc.	11604086	Construct a 4 lane divided urban highway	1/31/2003	2/20/2007	\$7,090,177
Concho Construction Company, Inc.	25903042	Rehabilitate the existing through truss bridge	6/6/2005	8/20/2008	\$6,745,779
Concho Construction Company, Inc.	27501139	Rehab bridge & approaches	2/27/2006	1/9/2007	\$1,325,561
Concho Construction Company, Inc.	27523002	Rehab existing bridge	5/20/2005	9/23/2006	\$4,486,747
Concrete Connection	4309108	Landscaping	2/17/2006	6/25/2006	\$200,460
Concrete Connection	613364001	Set & miscellaneous riprap	2/9/2006	5/14/2006	\$20,033
Concrete Connection	614299001	Replace walk through doors	3/13/2006	7/21/2006	\$49,730
Contract Paving Co.	165503001	Construct new farm to market road	10/14/2003	3/16/2006	\$3,228,795
Contract Paving Co.	3305081	ACP overlay, pavement markings	6/13/2006	11/29/2006	\$46,189
Contract Paving Co.	3308034	Milling and asphaltic concrete pavement overlay	11/17/2005	8/31/2006	\$1,402,966
Contract Paving Co.	3401116	Upgrade signal controller, milling, underseal, and ACP overlay	9/16/2005	12/20/2005	\$302,346
Contract Paving Co.	604062	Milling, underseal, asphalt concrete pavement	3/7/2005	7/1/2006	\$7,575,207
Contract Paving Co.	611359001	General routine maintenance	12/30/2004	12/28/2006	\$1,160,298
Contract Paving Co.	614214001	Pavement repair and seal coat at the Abilene State School	6/28/2006	9/3/2006	\$451,343
Coppedge Construction Company	612166001	Replace existing cross drainage structureand erosion repair	7/6/2005	10/9/2005	\$174,775
Coppell Construction Co., Inc.	135201015	Replace bridge and approaches	5/16/2006	8/12/2007	\$349,182
Coppell Construction Co., Inc.	45403035	Replace bridge and approaches	3/10/2006	11/21/2006	\$678,920
Coppell Construction Co., Inc.	90220060	Replace bridge	9/22/2004	4/15/2006	\$826,302
Coppell Construction Co., Inc.	90220062	Replace bridge and approaches	8/11/2004	6/19/2006	\$282,945
Coppell Construction Co., Inc.	90238058	Replace bridge and approaches	5/8/2006	1/11/2007	\$312,822
Coppell Construction Co., Inc.	90248621	Replace bridge and approaches	8/10/2005	11/5/2006	\$579,591
Coppell Construction Co., Inc.	90328013	Replace bridge and approaches	5/18/2005	4/9/2006	\$660,739
Coppell Construction Co., Inc.	90824039	Replace bridge and approaches	10/31/2005	9/25/2006	\$532,764
Coppell Construction Co., Inc.	91846167	Replace bridge and approaches	7/18/2005	1/26/2007	\$557,639
Coppell Construction Co., Inc.	9504050	Widen bridges and approaches	10/15/2004	4/4/2006	\$911,851
Cornerstone Paving and Construction, LLC	106204050	Add right turn lane	8/10/2005	11/5/2005	\$124,652
Cornerstone Paving and Construction, LLC	2402071	Widen roadway to add turn lanes	10/18/2005	12/11/2005	\$367,677
Cornerstone Paving and Construction, LLC	36706057	Base repair and overlay	10/18/2005	1/13/2006	\$295,845

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cornerstone Paving and Construction, LLC	5107004	Base repair and overlay	10/18/2005	1/6/2006	\$127,937
Cornerstone Paving and Construction, LLC	613439001	Rehabilitation of FM 908 in Milam County	11/15/2005	3/22/2006	\$758,636
Corpus Christi State School/Pro Pac	611795001	Janitorial & grounds maintenance	8/31/2004	8/11/2008	\$22,378
Corpus Christi State School/Pro Pac	611796001	Janitorial & grounds maintenance	8/31/2004	8/11/2008	\$19,231
Corpus Christi State School/Pro Pac	611798001	Janitorial & grounds maintenance	8/31/2004	8/11/2008	\$21,996
Corpus Christi State School/Pro Pac	611828001	Picnic area maintenance	8/31/2004	8/11/2008	\$26,850
Cotter Resources, Inc.	154701042	Construct drainage ditch	11/30/2005	2/2/2006	\$99,890
Cowboy Road Construction	612857001	Chain link fence	8/23/2005	8/12/2009	\$21,900
Cox Concrete Contractors, Incorporated	11904027	Landscape improvements at historical marker turnout	10/18/2005	3/30/2006	\$370,869
Cox Concrete Contractors, Incorporated	91100058	Construct curb ramps to meet ADA standards	6/13/2006	4/1/2007	\$55,829
Crabtree Barricade Systems, Inc.	612240001	Placing of pavement markings	2/16/2005	9/14/2005	\$1,782,674
Crabtree Barricade Systems, Inc.	612683001	Placing of pavement markings	10/3/2005	11/27/2006	\$1,811,488
Craig Olden, Inc.	613535001	Repair channel slopes with gabions	10/3/2005	5/1/2006	\$42,290
Cravens Partners, Ltd.	613789001	Upgrading existing outfall channel	3/27/2006	8/1/2006	\$189,624
Crosby Rd. Trucking and Timber, Inc.	4912065	Landscape maintenance	1/3/2005	11/5/2007	\$56,886
Crosby Rd. Trucking and Timber, Inc.	610769001	Ditch cleaning	5/14/2004	5/14/2006	\$17,665
Crosby Rd. Trucking and Timber, Inc.	611137001	Cleaning and sweeping of highways	6/28/2004	6/25/2006	\$482,861
Crosby Rd. Trucking and Timber, Inc.	611753001	Metal beam guard fence repair	10/21/2004	10/5/2008	\$27,071
Crosby Rd. Trucking and Timber, Inc.	612576001	Cleaning and sweeping highways	10/20/2005	10/22/2007	\$81,627
Crosby Rd. Trucking and Timber, Inc.	612827001	Cleaning and sweeping highways	8/29/2005	8/22/2007	\$477,745
Crosby Rd. Trucking and Timber, Inc.	614015001	Districwide sweeping and cleaning highways	6/28/2006	5/22/2009	\$15,568
Crosby Rd. Trucking and Timber, Inc.	614052001	Mowing highway right-of-way	5/31/2006	10/20/2009	\$115,001
Crosby Rd. Trucking and Timber, Inc.	614208001	Landscape maintenance	5/3/2006	4/27/2008	\$113,046
Cunningham's Brush & Land Clearing	613540001	Safety tree trimming	12/1/2005	2/11/2006	\$54,604
Cunningham's Brush & Land Clearing	613562001	Tree trimming and tree/brush removal	4/3/2006	9/14/2006	\$74,171
Cunningham's Brush & Land Clearing	614028001	Tree and brush removal	8/29/2005	8/22/2007	\$49,666
Curteo, Inc.	613671001	Cleaning and sealing joints and cracks	1/17/2006	3/19/2006	\$69,080
Curteo, Inc.	613693001	Hot pour crack seal	11/9/2005	5/24/2006	\$121,635
Curteo, Inc.	90400120	Crack pouring	11/22/2005	2/4/2006	\$158,567
D & D Enterprises	610326001	Guardrail repair	11/12/2003	10/29/2007	\$256,713
D & D Enterprises	613661001	Right-of-way mowing	6/20/2006	9/9/2006	\$29,095
D & D Helping Others, Inc.	613907001	Removal/disposal of trees and limbs on highway right-of-way	10/4/2005	2/1/2006	\$1,112,240
D & M Contractors	612460001	Install raised pavement markers	5/11/2005	10/15/2006	\$89,476
D & M Contractors	613257001	Joint and/or crack sealing	2/27/2006	7/6/2006	\$131,921
D & M Contractors	613433001	Sealing cracks in asphaltic concrete pavement	12/1/2005	1/30/2006	\$195,522
D & M Contractors	613434001	Sealing cracks in asphaltic concrete pavement	11/8/2005	1/7/2006	\$194,997
D & M Contractors	613435001	Sealing cracks in asphaltic concrete pavement	11/28/2005	3/5/2006	\$106,192
D & M Contractors	613872001	Joint & crack sealing	2/7/2006	4/1/2006	\$17,490
D & M Contractors	613874001	Joint & crack sealing	5/11/2005	10/15/2006	\$47,778
D & M Contractors	614176001	Cold pour crack sealing	4/24/2006	10/21/2006	\$93,468
D & M Contractors	614291001	Cleaning and sealing joints and cracks	3/20/2006	8/17/2006	\$170,316
D. I. J. Construction, Inc.	611405001	Spot removal and placement of reflective pavement markers	9/14/2004	6/10/2007	\$204,978
D. I. J. Construction, Inc.	611409001	Spot removal and placement of reflective pavement markers	9/14/2004	6/10/2007	\$289,688
D. I. J. Construction, Inc.	612221001	Reflective pavement markings - spot striping	1/26/2005	10/30/2005	\$597,391

Contractor	Contract #	Description	Award/Completion Dates		Cost
D. I. J. Construction, Inc.	612461001	Pavement markings	1/20/2005	1/15/2007	\$368,418
D. I. J. Construction, Inc.	612463001	Pavement markings	1/20/2005	2/18/2007	\$213,899
D. I. J. Construction, Inc.	614266001	Thermoplastic striping	7/10/2006	11/14/2006	\$203,976
D. I. J. Construction, Inc.	614268001	Thermoplastic striping	5/3/2006	6/9/2006	\$257,576
D. I. J. Construction, Inc.	90600107	Pavement markings	7/13/2005	3/25/2006	\$1,612,838
D. I. J. Construction, Inc.	90939111	Districtwide pavement markings	7/13/2005	12/25/2005	\$163,274
D. I. J. Construction, Inc.	92300047	Thermoplastic striping	11/17/2005	3/3/2006	\$665,213
D. L. Lennon Incorporated - Contractor	1002081	Rehab and widen to 24'	7/20/2005	9/4/2006	\$2,189,895
D. L. Lennon Incorporated - Contractor	101704020	Install left turn lane	12/30/2005	4/25/2006	\$415,216
D. L. Lennon Incorporated - Contractor	10809036	Reconstruct and widen exist road to 5 lane	1/3/2005	12/14/2007	\$5,360,158
D. L. Lennon Incorporated - Contractor	129005007	Widen to 5-ln w/shoulders	11/9/2005	8/31/2007	\$3,637,738
D. L. Lennon Incorporated - Contractor	138501028	Rehabilitate existing 4-lane rural highway	1/9/2006	9/16/2006	\$1,351,640
D. L. Lennon Incorporated - Contractor	174601010	Rework base and widen	3/10/2006	10/16/2006	\$1,912,913
D. L. Lennon Incorporated - Contractor	184903016	Upgrade to non-freeway standards	9/22/2004	12/12/2006	\$7,831,155
D. L. Lennon Incorporated - Contractor	4601041	Construct 2 lanes of 4 lane divided highway	10/5/2004	3/17/2007	\$7,208,693
D. L. Lennon Incorporated - Contractor	613437001	Base rehabilitation	1/23/2006	6/22/2006	\$896,638
D. L. Lennon Incorporated - Contractor	72601025	Widen roadway	7/20/2005	3/30/2006	\$906,286
D. L. Lennon Incorporated - Contractor	8401019	Rehabilitate & widen existing 4-lane rural highway	2/15/2005	4/4/2006	\$5,694,331
D.E. Mueller Farm & R.O.W. Services	612400001	Roadside mowing	3/28/2005	3/30/2006	\$216,347
D.E. Mueller Farm & R.O.W. Services	61241	Roadside mowing	9/22/2004	10/13/2006	\$166,550
DAL Technologies, Inc.	611994001	Vegetation management	4/11/2005	10/6/2005	\$170,092
DAL Technologies, Inc.	613531001	Tree trimming	11/17/2005	4/29/2007	\$73,842
Dallas Sweeping & Contractors, LP	610751001	Sweeping & debris removal	11/17/2005	4/29/2007	\$970,947
Dallas Sweeping & Contractors, LP	612595001	Sweeping and debris removal	8/23/2005	8/11/2009	\$224,450
Dan B. Service Co.	610440001	Landscape maintenance	11/24/2003	1/27/2008	\$19,506
Dan Williams Company	137801026	Replace bridge and approaches	7/21/2006	4/12/2007	\$163,700
Dan Williams Company	1508119	Frontage road improvements	2/7/2006	1/14/2008	\$3,596,954
Dan Williams Company	16701082	Reconstruction of ramps & outside lanes	1/25/2005	6/9/2006	\$2,375,277
Dan Williams Company	210301024	Provide additional paved surface width	7/18/2006	4/9/2008	\$39,744
Dan Williams Company	212101073	Overlay on frontage roads	5/8/2006	1/25/2007	\$3,892,921
Dan Williams Company	212102114	Remove e-3 rail and replace with ctb	10/5/2004	8/9/2006	\$12,856,979
Dan Williams Company	212103127	Replace & rework base, new surfacing	8/4/2005	10/16/2006	\$5,626,570
Dan Williams Company	255202016	Rework & cement treat base	6/4/2004	9/9/2006	\$13,332,613
Dan Williams Company	27101069	Construct median barrier	7/13/2005	8/9/2006	\$9,116,832
Dan Williams Company	304046	Rehabilitation of main lanes	8/4/2004	3/14/2007	\$24,794,734
Dan Williams Company	609386001	Rest area enhancement, maintenance, operation and repairs	4/27/2003	4/19/2011	\$8,651,217
Dan Williams Company	609388001	Rest area enhancement, maintenance, operation and repairs	4/27/2003	4/19/2011	\$17,540,701
Dan Williams Company	67401046	Widen 4 lane to 6 lane divided urban	8/29/2003	4/2/2006	\$12,207,450
Dan Williams Company	9203047	Install wire rope median barrier	2/16/2006	2/9/2007	\$801,260
Davis Billy B.	612766001	Janitorial and grounds maintenance	8/16/2005	8/22/2007	\$21,550
Davis, Billy B.	611068001	Picnic area maintenance	1/28/2004	1/12/2008	\$14,696
Dayco Construction Co.	118601067	Safety treat and widen drainage structures	9/16/2005	6/29/2006	\$2,220,925
Dayco Construction Co.	25809118	Replace bridge and approaches	9/15/2003	9/6/2006	\$3,517,775
Dayco Construction Co.	29104019	Flood damage repair	9/15/2004	12/5/2005	\$1,239,772

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Dayco Construction Co.	48301038	Rehabilitation of a bridge facility	9/15/2004	12/26/2006	\$2,866,862
Dayco Construction Co.	51501058	Replace bridge and approaches	9/2/1997	6/30/2007	\$986,549
Dayco Construction Co.	68301060	Construct culvert	5/26/2005	4/18/2006	\$792,523
Dayco Construction Co.	70001025	Replace bridge and approaches	9/15/2004	3/28/2006	\$2,484,588
Dayco Construction Co.	7201044	Replace bridge and approaches	9/13/2005	1/3/2007	\$1,807,968
Dayco Construction Co.	91317016	Replace bridge and approaches	8/4/2005	1/6/2006	\$813,095
Dayco Construction Co.	91404177	Replace bridge and approaches	2/18/2005	9/25/2006	\$2,417,620
Dayco Construction Co.	91712055	Replacement of existing bridge facility	5/26/2005	4/18/2006	\$977,068
Dean Word Company, Ltd.	120002018	Rehabilitation of existing roadway	11/25/2002	10/11/2005	\$6,136,852
Dean Word Company, Ltd.	126802021	Restore existing roadway	2/14/2005	5/18/2008	\$4,885,917
Dean Word Company, Ltd.	1604102	Sealcoat, PFC overlay, & pavement markings	2/14/2005	10/27/2006	\$2,418,302
Dean Word Company, Ltd.	1608027	Install raised median & bridge rail retrofit	11/15/2005	11/3/2006	\$745,778
Dean Word Company, Ltd.	21502044	Widening pavement to provide auxiliary lane	2/18/2005	8/26/2006	\$843,921
Dean Word Company, Ltd.	245201036	Upgrade to 4 lane divided by adding northbound lanes	3/8/2001	6/1/2007	\$50,893,869
Dean Word Company, Ltd.	36901027	Rehabilitate and widen narrow pavement and shoulder	4/22/2004	7/23/2006	\$4,708,514
Dean Word Company, Ltd.	37004025	Add 2 lanes for 4 lane divided hwy	11/25/2002	11/10/2005	\$13,652,321
Dean Word Company, Ltd.	52104209	Upgrade to 10 lane freeway & traffic management system	12/1/2003	12/20/2008	\$15,936,422
Dean Word Company, Ltd.	7308150	Mill, seal coat	7/20/2005	11/27/2006	\$799,358
Dean Word Company, Ltd.	840315001	Replacing bridge & approaches	1/3/2006	7/1/2006	\$672,855
Dean Word Company, Ltd.	91512366	Rehab & widen narrow pavement	4/22/2004	12/28/2005	\$2,752,294
Dean Word Company, Ltd.	91515080	Replace bridge and approaches	12/17/2004	11/6/2005	\$1,133,943
Deavers Construction, LP	1806131	Construct IH 35 bridges over loop 20	9/21/1999	11/9/2007	\$77,501,536
Desert Mowing & Maintenance	608610001	Mowing highway right-of-way	5/19/2003	7/14/2007	\$87,688
Desert Mowing & Maintenance	612298001	Mowing row in the stanton section	6/24/2005	11/11/2005	\$82,323
Desert Mowing & Maintenance	612299001	Mowing row in the midland section	4/7/2005	1/11/2006	\$162,634
Desert Mowing & Maintenance	612580001	Repair/upgrade guardrail	8/25/2005	8/22/2007	\$36,669
Desert Mowing & Maintenance	612718001	Mowing right-of-way	8/31/2005	3/11/2006	\$139,449
Desert Mowing & Maintenance	613202001	Repair MBGF	12/14/2005	12/10/2006	\$101,474
Desert Mowing & Maintenance	613450001	Repair and replace MBGF	12/1/2005	11/27/2007	\$38,079
Desert Mowing & Maintenance	613656001	Right-of-way mowing	6/8/2006	8/11/2006	\$33,023
Desert Mowing & Maintenance	613762001	Mowing highway right-of-way	5/4/2006	12/17/2006	\$41,448
Desert Paving, Inc.	90632038	Hike and bike trail	5/10/2005	7/12/2006	\$352,339
Designed Telecommunications, Inc.	608710001	Illumination maintenance, repair and/or replacement	2/3/2005	1/28/2009	\$143,760
DFB Construction, Ltd.	614577001	Cleaning bridge joints	6/20/2006	8/16/2006	\$20,397
Diamond K Corporation	90129032	Replace bridge and approaches	9/10/2004	8/8/2007	\$1,131,645
Diamond K Equipment, Inc.	612681001	Excavation (ditch cleaning)	7/12/2005	1/29/2006	\$151,200
Diamond K Equipment, Inc.	613494001	Excavation (ditch cleaning)	12/1/2005	6/19/2006	\$170,422
Diamond K Equipment, Inc.	90315062	Bridge replacement	4/18/2006	3/18/2007	\$139,618
Diamond K Equipment, Inc.	91320059	Replace bridge and approaches	7/21/2005	1/23/2006	\$438,924
Diamond K Equipment, Inc.	91421025	Replace bridge and approaches	1/24/2006	8/3/2006	\$389,508
Diamond K Equipment, Inc.	92309044	Replace bridge and approaches	6/8/2006	2/13/2007	\$80,100
Dieringer, Brandon	611256001	Roadside mowing	9/10/2004	8/8/2007	\$104,998
Dieringer, Brandon	612863001	Mowing highway right-of-way	12/12/2005	5/4/2006	\$128,076
Dieringer, Brandon	612919001	Mowing highway right-of-way	11/4/2005	1/6/2006	\$48,169

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Don Yates, Inc.	613622001	Mowing highway right-of-way and litter removal	4/14/2006	6/17/2006	\$123,967
Don Yates, Inc.	613623001	Mowing highway right-of-way and litter removal	5/1/2006	6/24/2006	\$52,703
Don Yates, Inc.	613634001	Roadside mowing on various roadways	5/15/2006	9/12/2006	\$62,336
Donmar Grading, Inc.	612806001	Ditch cleaning	3/20/2006	3/21/2008	\$227,109
Dorazio Enterprises	613756001	Culvert installation	5/22/2006	7/21/2006	\$66,665
Double A Contracting, LP	238301019	Bridge replacement	2/10/2006	7/4/2006	\$274,396
Double A Contracting, LP	612508001	Extend existing culverts and add safety end treatments	5/6/2005	3/12/2006	\$764,733
DRC, Inc.	613888001	Removal & disposal of debris	9/27/2005	3/28/2006	\$326,615
DRS Construction, Inc.	611572001	District wide raised pavement markings	11/12/2004	3/9/2009	\$479,399
DRS Construction, Inc.	612444001	Remove and/or install raised pavement markers	3/8/2005	2/26/2007	\$75,687
DRS Construction, Inc.	612882001	Installation of raised reflective pavement markers	5/31/2005	8/17/2006	\$212,866
DRS Construction, Inc.	613008001	Bridge joint cleaning	2/22/2006	5/23/2006	\$292,649
DRS Construction, Inc.	613504001	On-call installation of raised pavement markers	6/20/2006	4/17/2007	\$66,862
DRS Construction, Inc.	613695001	Install/remove raised pavement markers	4/10/2006	4/10/2006	\$54,340
DRS Construction, Inc.	613799001	Replacement of raised pavement markers	1/17/2006	2/16/2006	\$52,051
DRS Construction, Inc.	613974001	Installation of reflective pavement markers	7/26/2006	8/2/2007	\$82,439
DRS Construction, Inc.	614106001	Installation of reflective pavement markers	8/16/2006	8/11/2007	\$48,860
DRS Construction, Inc.	614343001	Reflective pavement markers	5/23/2006	9/20/2006	\$46,381
Duininck Bros, Inc.	15604094	Upgrade to 4 lane divided facility	7/8/2004	6/2/2007	\$16,749,796
Duininck Bros, Inc.	4305101	Seal coat and dense-graded hot-mix asphalt	4/18/2006	9/14/2006	\$1,870,764
Duininck Bros., Inc.	1305053	Hot mix overlay	11/17/2005	6/13/2006	\$2,160,149
Duininck Bros., Inc.	13103029	Overlay	12/3/2004	4/6/2006	\$8,676,732
Duininck Bros., Inc.	14507032	Rehabilitation of existing road	1/3/2005	10/1/2006	\$8,722,153
Duininck Bros., Inc.	14606020	Rehabilitation of roadway	6/7/2006	2/18/2007	\$1,029,322
Duininck Bros., Inc.	22402040	Heavy hot mix overlay	10/14/2005	3/17/2007	\$1,808,539
Duininck Bros., Inc.	241801009	Widen roadway; add shoulders; replace Sandy Creek Bridge	1/3/2005	10/22/2006	\$10,499,909
Duininck Bros., Inc.	35301026	Replace bridge and approaches	7/31/2003	4/24/2007	\$16,318,768
Duininck Bros., Inc.	4306077	HMAC overlay	6/7/2006	10/3/2006	\$1,654,613
Duininck Bros., Inc.	5301108	Overlay	2/16/2006	7/21/2006	\$255,443
Duininck Bros., Inc.	9002048	Concrete upgrade and bridge replacement	10/26/2005	12/21/2007	\$6,799,929
Duininck Bros., Inc.	9003053	Concrete upgrade	6/7/2006	10/31/2008	\$1,631,446
Duit Construction Company, Inc.	27502062	Remove overpasses & concrete pavement	3/28/2006	8/5/2007	\$2,969,379
Dunn Construction, LLC	470400404	Roof renovations or replacements	3/31/2005	11/2/2006	\$460,000
Durable Specialties, Inc.	117903009	Install traffic signals	7/20/2005	2/4/2006	\$54,401
Durable Specialties, Inc.	133002037	Install traffic signal	8/24/2005	3/12/2006	\$77,781
Durable Specialties, Inc.	17103059	Install traffic signal	11/17/2005	5/20/2006	\$97,276
Durable Specialties, Inc.	17306037	Install traffic signal	2/15/2005	10/14/2005	\$76,440
Durable Specialties, Inc.	22101068	Install intersection flashing beacon	7/20/2005	2/23/2006	\$29,831
Durable Specialties, Inc.	31201059	Upgrade traffic signals	10/19/2004	8/22/2006	\$468,228
Durable Specialties, Inc.	34304038	Install intersection flashing beacon	8/24/2005	2/17/2006	\$31,623
Durable Specialties, Inc.	4509084	Audible pedestrian signals	12/30/2005	8/6/2006	\$81,814
Durable Specialties, Inc.	612676001	Traffic signal maintenance	1/17/2006	1/11/2010	\$20,971
Durable Specialties, Inc.	613515001	Preventive maintenance of signals	1/17/2006	11/28/2006	\$179,755
Durable Specialties, Inc.	71802052	Install traffic signal	8/24/2005	6/13/2006	\$167,382

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Durable Specialties, Inc.	8311023	Traffic signal	4/19/2005	12/16/2005	\$88,805
Durable Specialties, Inc.	90400059	Upgrade signal system	2/24/2004	1/25/2006	\$2,537,939
Durable Specialties, Inc.	90400092	Upgrade signal system	4/19/2005	2/12/2006	\$621,990
Durable Specialties, Inc.	90400094	Upgrade signal system	10/18/2005	5/6/2006	\$157,444
Durable Specialties, Inc.	91000060	Non-site specific signal upgrade	10/19/2004	12/31/2007	\$275,089
Durable Specialties, Inc.	91800074	Non-site specific traffic signal contract	12/11/2003	7/8/2006	\$811,801
Durable Specialties, Inc.	91800100	Led signal head upgrade	1/4/2005	10/12/2005	\$417,600
Durwood Greene Construction, LP	141202017	Asphalt concrete surface rehabilitation	5/8/2006	8/23/2006	\$29,194
Durwood Greene Construction, LP	141502039	Base repair, ACP overlay and pavement markings	6/8/2005	1/14/2006	\$976,302
Durwood Greene Construction, LP	17904075	Add 2 lanes for 4-lane divided with grass median	2/27/2004	10/24/2006	\$9,694,381
Durwood Greene Construction, LP	18802040	ACP level-up & overlay with vivds camera installation	7/13/2005	9/7/2006	\$1,622,908
Durwood Greene Construction, LP	252303007	Base repair, overlay and shoulder levelup	6/8/2005	6/25/2006	\$579,788
Durwood Greene Construction, LP	27114203	Mill existing asphalt pavement	5/20/2005	3/2/2006	\$3,179,960
Durwood Greene Construction, LP	2712130	Reflective crack relief interlayer	6/8/2005	11/29/2005	\$2,703,434
Durwood Greene Construction, LP	342001011	Turn lane modifications	7/13/2005	12/24/2005	\$2,252,365
Durwood Greene Construction, LP	36704077	Base repair, one course surface treatment & striping	7/13/2005	11/24/2006	\$9,112,328
Durwood Greene Construction, LP	52302037	Add left turn lanes (safety bond program)	4/11/2006	9/8/2006	\$260,617
Durwood Greene Construction, LP	97802055	Base repair and ACP overlay	6/8/2005	5/8/2006	\$1,198,324
Dustin Allen, Inc.	613440001	On-call MBGF repair	10/20/2005	7/7/2007	\$80,617
Dustrol, Inc.	29401034	Hazard elimination and safety	10/10/2005	8/3/2006	\$73,912
Dustrol, Inc.	610971001	Milling and planing various locations	3/11/2004	2/20/2008	\$114,938
Dustrol, Inc.	90400117	Texturize shoulders	11/30/2005	3/7/2006	\$65,600
Dustrol, Inc.	90400118	Texturize shoulders	11/30/2005	4/2/2006	\$183,442
E. D. Baker Company, Ltd.	75302020	Overlay	11/15/2005	10/21/2006	\$5,948,975
E. E. Hood & Sons, Inc.	116701008	Rehab & widen narrow pavement & shoulder	2/18/2005	7/25/2006	\$2,571,544
E. E. Hood & Sons, Inc.	117002015	Rehab & widen narrow pavement & shoulder	2/18/2005	9/8/2006	\$3,762,765
E. E. Hood & Sons, Inc.	143601017	Rehab existing roadway and widen shoulders	11/15/2005	12/8/2008	\$3,216,175
E. E. Hood & Sons, Inc.	143701032	Widen roadway & add shoulders	11/16/2004	7/22/2008	\$5,934,686
E. E. Hood & Sons, Inc.	36901028	Rehabilitate and widen narrow pavement and shoulder	7/15/2004	11/18/2006	\$4,157,094
E. E. Hood & Sons, Inc.	3706073	Rehabilitation of an existing roadway	6/13/2006	5/31/2007	\$171,000
E. E. Hood & Sons, Inc.	3707017	Rehabilitation of existing roadway	10/10/2005	8/9/2006	\$1,451,261
E. E. Hood & Sons, Inc.	61301053	Base repair, overlay & pavement markings	1/7/2005	11/14/2005	\$2,081,714
E. E. Hood & Sons, Inc.	613015001	Rehabilitation of an existing roadway	9/23/2005	11/17/2005	\$404,113
E. E. Hood & Sons, Inc.	613016001	Rehabilitation of an existing roadway	9/23/2005	12/2/2005	\$391,756
E. E. Hood & Sons, Inc.	613759001	Base repair	6/12/2006	7/20/2006	\$384,458
E. E. Hood & Sons, Inc.	614169001	Specialized excavation work	6/20/2006	7/26/2006	\$133,084
E. E. Hood & Sons, Inc.	84902034	Rehab existing roadway and add shoulders	1/3/2006	8/30/2007	\$3,311,650
E. E. Hood & Sons, Inc.	91512404	Reconstruct & expand 2 to 4 lane urban roadway w/turn lane	4/13/2004	10/16/2006	\$43,444,290
E. E. Hood & Sons, Inc.	91520012	Base repair and resurfacing	10/18/2005	1/2/2006	\$707,310
Earth Builders, Inc.	29802021	Replace bridge and approaches	10/18/2005	4/5/2007	\$1,563,722
Earth Builders, Inc.	68101019	Replace bridge and approaches	5/26/2005	4/4/2007	\$1,038,165
Earth Builders, Inc.	68103009	Improve vertical and horizontal alignment	10/18/2005	5/27/2006	\$734,936
Earth Builders, Inc.	812074	Rehab bridge	10/23/2003	10/4/2006	\$3,932,096
Earth Builders, Inc.	90220051	Replace bridge and approaches	12/3/2004	9/20/2005	\$382,075

Contractor	Contract #	Description	Award/Completion Dates		Cost
Earth Builders, Inc.	90240018	Replace bridge and approaches	5/8/2006	1/31/2007	\$193,514
Earth Builders, Inc.	90250084	Rehabilitate and widen bridge approaches	8/16/2005	3/26/2006	\$528,169
Earth Builders, Inc.	9702024	Replace railroad underpass	8/18/2004	5/3/2006	\$4,346,420
Earth Builders, Inc.	97401023	Construct railroad overpass and approaches	11/21/2005	10/31/2007	\$2,847,684
EAS Contracting, LP	1403083	Install median barrier	3/20/2006	4/3/2007	\$665,584
EAS Contracting, LP	2502168	Install median barrier (wire rope/cable safety system)	8/4/2005	11/30/2006	\$9,063,571
EAS Contracting, LP	912204	Install a wire/cable median barrier	2/17/2006	8/4/2006	\$353,563
East Texas Bridge, Inc.	102101010	Replace bridge and approaches	7/18/2005	3/14/2006	\$307,067
East Texas Bridge, Inc.	102101017	Safety treat fixed objects	6/9/2005	7/30/2006	\$572,709
East Texas Bridge, Inc.	189501020	Safety treat fixed objects	9/16/2005	6/3/2006	\$514,833
East Texas Bridge, Inc.	6301073	Safety treat fixed objects	6/9/2005	11/3/2005	\$552,975
East Texas Bridge, Inc.	91012050	Replace bridge and approaches	6/8/2006	2/14/2007	\$335,786
East Texas Bridge, Inc.	91903035	Replace bridge and approaches	5/16/2006	8/28/2006	\$187,187
East Texas Bridge, Inc.	9507052	Replace bridges and approaches	6/21/2006	3/26/2007	\$531,518
Easter-Seals Central Texas, Inc.	614272001	Litter pickup & disposal	1/1/2006	9/29/2006	\$78,411
Ed A. Wilson, Inc.	612656001	Concrete structure repair	8/23/2005	8/23/2009	\$240,917
Ed Bell Construction Company	104801020	Add 3 foot paved shoulders	7/19/2006	2/28/2008	\$20,913
Ed Bell Construction Company	106801187	Reconstruct to 4 lane divided with raised median	3/10/2005	1/2/2007	\$4,390,470
Ed Bell Construction Company	106804110	Widen 6 to 10 lanes and add noise wall	10/8/2002	3/16/2008	\$34,083,831
Ed Bell Construction Company	106804135	Replace wb exit ramp retaining wall	6/15/2005	10/25/2005	\$779,676
Ed Bell Construction Company	113902014	Replace bridge and approaches	6/28/2005	7/10/2007	\$1,222,227
Ed Bell Construction Company	118104031	Realign existing facility	9/21/2004	12/30/2006	\$6,220,382
Ed Bell Construction Company	118104037	Install turn lanes and traffic signal	8/16/2005	7/10/2006	\$696,258
Ed Bell Construction Company	13409047	Replace bridge and approaches	7/8/2005	9/18/2006	\$2,722,614
Ed Bell Construction Company	17105055	Reconstruct roadway	5/28/2002	3/16/2006	\$9,909,727
Ed Bell Construction Company	17209013	Add interchange at heritage parkway & necessary connections	8/25/2003	4/28/2006	\$7,720,922
Ed Bell Construction Company	19602078	Construct interchange	2/27/2003	12/29/2007	\$10,165,011
Ed Bell Construction Company	19603225	Reconstruct existing pavement and construct auxiliary lane	1/9/2006	4/4/2007	\$2,378,558
Ed Bell Construction Company	237403064	Construct 2 lane frontage roads eastbound and westbound	10/4/2005	9/23/2008	\$10,527,705
Ed Bell Construction Company	267901009	Widen to 4 lane divided urban road	7/14/2003	11/25/2007	\$10,413,721
Ed Bell Construction Company	308801021	Widen to 6 lane divided urban section	2/27/2003	4/13/2007	\$17,253,299
Ed Bell Construction Company	35304082	Install cable barrier, attenuator and illumination	3/22/2006	5/26/2007	\$2,363,462
Ed Bell Construction Company	44203031	Reconstruct and add 2 main lanes	10/19/2004	8/15/2009	\$33,649,103
Ed Bell Construction Company	59602032	Replace bridge and approaches	9/16/2005	2/25/2007	\$779,558
Ed Bell Construction Company	612900001	Full depth concrete structure repair	4/7/2006	5/10/2006	\$197,166
Ed Bell Construction Company	804318005	Reconstruct existing 4-lane roadway t	8/26/2005	1/6/2010	\$3,999,394
Ed Bell Construction Company	81604039	Replace bridges and approaches	1/9/2006	11/24/2007	\$687,368
Ed Bell Construction Company	91822071	Replace bridge and approaches	5/23/2005	12/6/2005	\$603,801
Edd Hartman Construction Co.	612558001	Roadside mowing	6/23/2005	2/22/2006	\$123,509
Edd Hartman Construction Co.	612559001	Roadside mowing	6/6/2005	1/9/2006	\$93,398
Edd Hartman Construction Co.	612562001	Roadside mowing	5/27/2005	11/28/2005	\$74,378
Eggemeyer Mowing & Contracting, Inc.	612716001	Mowing the right-of-way in tom green rural	9/1/2005	1/4/2006	\$215,118
Eggemeyer Mowing & Contracting, Inc.	612769001	Mowing right-of-way	10/28/2005	6/12/2006	\$127,374
Eggemeyer Tree Service	613259001	Tree and brush removal	8/15/2005	10/21/2005	\$39,684

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Ellis-McGinnis Construction Co.	146801019	Replace bridge and approaches	9/10/2004	12/23/2006	\$2,740,713
Ellis-McGinnis Construction Co.	199301013	Replace bridge	5/16/2006	11/3/2006	\$310,888
Ellis-McGinnis Construction Co.	25902039	Replace bridge and approaches	9/8/2005	9/9/2008	\$2,343,714
Ellis-McGinnis Construction Co.	4809027	Install median barrier	9/1/2005	1/4/2006	\$1,043,298
Ellis-McGinnis Construction Co.	90239015	Replace bridge	5/16/2006	11/5/2006	\$329,452
Ellis-McGinnis Construction Co.	90922123	Replace bridge and approaches	9/8/2005	5/24/2006	\$424,264
Ellis-McGinnis Construction Co.	92309042	Replace bridge and approaches	6/15/2005	3/4/2006	\$929,062
Encino Landscape, Inc.	52104264	Landscape development	2/10/2006	8/6/2006	\$313,517
Encino Landscape, Inc.	52106126	Landscape development	1/3/2006	8/12/2006	\$587,847
Encino Landscape, Inc.	90922134	Construct/reconstruct ada ramps	6/13/2006	3/7/2007	\$100,251
Encino Landscape, Inc.	90938018	Construct/reconstruct ada ramps	7/26/2005	7/9/2006	\$893,023
Erosion & Retaining Wall Structures, Inc.	613859001	Installation of gabion mattresses	9/8/2005	9/9/2008	\$69,036
Erosion & Retaining Wall Structures, Inc.	613968001	Repair riprap channel protection	7/10/2006	8/18/2006	\$263,703
Evergreen National Indemnity Company	325601084	Reshape and stabilize erosion	11/18/2003	3/23/2006	\$306,883
E-Z Bel Construction, Ltd.	1607123	Installation of a traffic signal	2/10/2006	5/28/2007	\$894,835
E-Z Bel Construction, Ltd.	612637001	Preventive maintenance of traffic signals	11/10/2005	10/24/2009	\$217,536
E-Z Bel Construction, Ltd.	612653001	Reconstruct intersection and extend existing structures	7/15/2005	9/23/2005	\$365,935
E-Z Bel Construction, Ltd.	613013001	Traffic signal maintenance and repair	8/31/2005	1/17/2008	\$180,962
E-Z Bel Construction, Ltd.	91512172	Reconstruct existing street	3/10/2003	4/7/2007	\$5,526,820
E-Z Bel Construction, Ltd.	91512275	Construct turn lanes at	4/5/2005	1/4/2006	\$1,859,349
E-Z Bel Construction, Ltd.	91512327	Rehab & widen narrow pavement (sidewalk)	3/10/2005	6/22/2007	\$4,715,044
E-Z Bel Construction, Ltd.	91512360	Rehab & widen narrow pavement (curb, sidewalk, drainage)	1/5/2004	12/30/2006	\$4,917,696
E-Z Bel Construction, Ltd.	91512363	Rehab & widen narrow pavement (curb, sidewalk, drainage)	1/27/2006	7/13/2008	\$2,062,685
E-Z Bel Construction, Ltd.	91512431	Construct ADA curb ramps	12/7/2005	2/3/2007	\$1,402,811
E-Z Bel Construction, Ltd.	91512435	Install traffic monitoring devices	5/16/2006	4/4/2006	\$408,412
F. N. Ploch Construction Company, Inc.	14404038	Seal coat	4/13/2006	7/31/2006	\$1,320,770
F. N. Ploch Construction Company, Inc.	1706073	Seal coat & pavement markings on frontage roads	11/10/2005	10/24/2009	\$6,377,740
F. N. Ploch Construction Company, Inc.	2215002	Seal coat type of work	1/4/2006	8/9/2006	\$2,144,482
F. N. Ploch Construction Company, Inc.	33702036	Level up & seal coat	2/16/2006	4/20/2006	\$2,204,107
F. N. Ploch Construction Company, Inc.	4909064	Seal coat and pavement markings	11/15/2005	10/28/2006	\$8,027,928
F. N. Ploch Construction Company, Inc.	7105028	Repave road	3/20/2006	9/7/2006	\$257,663
F. T. Woods Construction Services, Inc.	313601138	Construct customer service center	11/16/2004	5/2/2007	\$7,359,732
Faltisek Paving Partnership, Ltd.	126002015	Restore roadway	1/4/2005	12/12/2005	\$1,794,001
Farmer's Daughter Landscaping	613007001	Landscape maintenance of various project sites	8/27/2005	8/11/2009	\$189,934
Farmer's Daughter Landscaping	90700068	Construct pedestrian ramps	2/7/2006	8/22/2006	\$173,945
Farmer's Daughter Landscaping	90724027	Landscape establishment	7/21/2005	1/3/2006	\$83,005
Fidelity and Deposit Company of Maryland	4901077	Modernize bridgerail, improve guardrail & safety treat objects	7/18/2003	5/18/2006	\$2,800,220
Fidelity and Deposit Company of Maryland	91271858	Pavement repair, joint repair and small sign upgrade	3/1/2005	7/22/2007	\$4,726,163
Fireman Excavating, Inc.	609224001	Repair/upgrade metal beam guard fence	2/24/2005	12/31/2009	\$1,328,547
Fireman Excavating, Inc.	611335001	Post and cable fence	8/11/2004	7/28/2008	\$16,560
Fireman Excavating, Inc.	611401001	Post and cable fence	9/16/2004	9/2/2008	\$59,520
Fireman Excavating, Inc.	611961001	Guard fence repair and post and cable fence	3/11/2005	2/28/2009	\$1,378,269
Fireman Excavating, Inc.	612574001	Guard fence repair	7/8/2005	6/24/2009	\$471,077
Fireman Excavating, Inc.	612612001	Pothole repair	7/14/2005	7/4/2009	\$356,032

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Fireman Excavating, Inc.	612839001	Metal beam guard fence	11/1/2005	8/24/2008	\$317,635
Fireman Excavating, Inc.	613090001	Guard fence & post and cable	10/25/2005	10/4/2009	\$405,567
Fireman Excavating, Inc.	613174001	Cleaning and sealing joints and cracks	7/8/2005	6/24/2009	\$107,844
Fireman Excavating, Inc.	613350001	Guard fence repair	12/8/2005	11/25/2009	\$184,224
Fireman Excavating, Inc.	613614001	Metal beam guard fence	5/24/2006	5/21/2008	\$155,777
Flanagan Enterprises, Inc.	611995001	Vegetation management	4/11/2005	9/29/2005	\$232,870
Flanagan Enterprises, Inc.	612696001	Janitorial and grounds maintenance	4/25/2005	4/4/2009	\$14,072
Flanagan Enterprises, Inc.	613130001	Janitorial maintenance	6/1/2005	5/11/2009	\$15,400
Flanagan Enterprises, Inc.	613833001	Mowing highway right-of-way	5/30/2006	9/27/2006	\$95,429
Flanagan Enterprises, Inc.	613838001	Mowing highway right-of-way	6/5/2006	7/5/2006	\$58,480
Flanagan Enterprises, Inc.	613841001	Mowing highway right-of-way	4/24/2006	7/1/2006	\$29,213
Flanagan Enterprises, Inc.	613842001	Mowing highway right-of-way	5/15/2006	8/24/2006	\$74,997
Flasher Equipment Company	611406001	Spot removal and placement of reflective pavement markers	11/16/2004	3/22/2007	\$413,540
Flasher Equipment Company	613001001	Longline thermoplastic striping	12/2/2005	3/5/2007	\$1,198,071
Flasher Equipment Company	613745001	Installation of thermoplastic pavement markings	3/10/2006	5/19/2006	\$733,495
Flasher Equipment Company	614143001	Removal and placement of pavement markings and markers	4/19/2006	6/20/2007	\$315,824
Flasher Equipment Company	614409001	Performance based pavement markings	8/17/2006	8/9/2016	\$420,865
Flasher Equipment Company	92200033	Thermoplastic re-striping	6/15/2005	1/14/2006	\$598,562
Flores, Lorraine	611939001	Picnic area maintenance and mowing	2/9/2005	2/9/2009	\$46,250
Florida Traffic Control Devices, Inc.	17706064	Install computerized transportation management system	9/8/2005	6/25/2007	\$920,516
Florida Traffic Control Devices, Inc.	610157001	Illumination maintenance	10/20/2003	6/9/2008	\$1,707,948
Florida Traffic Control Devices, Inc.	610747001	Large roadside sign repair	3/10/2004	3/10/2006	\$59,103
Florida Traffic Control Devices, Inc.	91200300	Install high mast lighting	10/14/2005	12/24/2006	\$2,269,275
Florida Traffic Control Devices, Inc.	91729093	Upgrade & integrate the communications network	6/8/2006	7/5/2007	\$107,487
Florida Traffic Control Devices, Inc.	92000073	Sign replacement	4/13/2006	10/10/2006	\$112,042
Forde Construction Company, Inc.	2709096	Mill, asphalt overlay & pavement markings	8/9/2005	11/23/2006	\$4,902,471
Forde Construction Company, Inc.	2710063	Rehab existing road and drainage system	9/10/2004	10/20/2006	\$4,622,023
Forde Construction Company, Inc.	27115077	Thrust assembly and walkway platform repair	1/3/2006	9/4/2006	\$1,082,854
Forde Construction Company, Inc.	5102096	Add left turn lanes (safety bond program)	2/7/2006	4/29/2006	\$707,942
Forde Construction Company, Inc.	5108016	Base repair mill and overlay	10/14/2005	3/21/2006	\$240,318
Forde Construction Company, Inc.	602647001	Asphalt pavement repairs	5/12/2004	5/7/2008	\$294,817
Forde Construction Company, Inc.	610366001	Asphalt pavement repair	11/20/2003	11/20/2005	\$105,819
Forde Construction Company, Inc.	610512001	Asphalt pavement repair	4/22/2004	4/20/2006	\$126,800
Forde Construction Company, Inc.	610964001	Asphalt pavement repair	6/23/2004	6/21/2006	\$188,341
Forde Construction Company, Inc.	611041001	Asphalt pavement repair	5/7/2004	4/26/2008	\$858,540
Forde Construction Company, Inc.	611338001	Asphalt pavement repair	6/22/2004	6/22/2006	\$133,796
Forde Construction Company, Inc.	611453001	Asphalt pavement repair	8/2/2004	7/30/2006	\$161,331
Forde Construction Company, Inc.	611517001	Asphalt pavement repair	8/11/2004	8/2/2006	\$273,120
Forde Construction Company, Inc.	611657001	Asphaltic concrete type "d" surface overlay	9/25/2004	9/10/2008	\$321,681
Forde Construction Company, Inc.	611668001	Asphalt pavement repair	10/1/2004	9/27/2006	\$321,884
Forde Construction Company, Inc.	611874001	Asphalt pavement repair	3/16/2005	3/11/2007	\$160,736
Forde Construction Company, Inc.	612225001	Asphalt pavement repair	4/26/2005	5/6/2007	\$184,673
Forde Construction Company, Inc.	612809001	Asphalt pavement repair	7/18/2005	7/7/2009	\$834,324
Forde Construction Company, Inc.	612905001	Asphalt pavement repair	6/29/2005	7/1/2007	\$166,129

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Forde Construction Company, Inc.	612908001	Asphalt pavement repair	8/25/2005	8/27/2007	\$243,760
Forde Construction Company, Inc.	613589001	Asphalt conc ty "d" overlay	12/15/2005	12/12/2009	\$277,556
Forde Construction Company, Inc.	613680001	Level-up areas, Grimes County	12/5/2005	12/12/2005	\$220,170
Forde Construction Company, Inc.	613749001	Flexible pavement structure repair	4/25/2006	4/24/2008	\$56,413
Forde Construction Company, Inc.	614188001	Flexible pavement structure repair	6/20/2006	6/20/2008	\$84,379
Forde Construction Company, Inc.	614509001	Asphalt pavement repair	7/24/2006	7/27/2008	\$70,135
Foremost Paving, Inc.	1708061	Construct exit and entrance ramps to IH 35	7/18/2005	5/16/2006	\$936,797
Foremost Paving, Inc.	180201029	Improve traffic signal, add through lanes	5/16/2006	5/21/2008	\$2,224,606
Foremost Paving, Inc.	180302019	Widen to 4 lane divided	1/9/2006	9/7/2007	\$3,644,502
Foremost Paving, Inc.	188901007	Widen and restore existing pavement	12/17/2004	2/18/2006	\$2,296,115
Foremost Paving, Inc.	193901046	Widen to 4 lane	3/20/2006	2/29/2008	\$1,439,436
Foremost Paving, Inc.	209401026	Widen & reconstruct to 6 lane divided urban section	11/3/2005	2/28/2007	\$2,956,043
Foremost Paving, Inc.	22007051	Widen to 4 lane	8/4/2005	5/14/2007	\$11,416,535
Foremost Paving, Inc.	237302016	Restore existing roadway	10/15/2004	3/4/2007	\$3,288,364
Foremost Paving, Inc.	252901017	Provide additional paved surface width	5/16/2006	10/28/2007	\$2,248,900
Foremost Paving, Inc.	347701003	Reconstruct and add shoulders	4/14/2005	7/24/2006	\$2,028,915
Foremost Paving, Inc.	3906031	Construct 4 lane divided urban section	12/16/2004	8/31/2007	\$9,969,117
Foremost Paving, Inc.	65204046	Reconstruct existing roadway	10/5/2004	1/21/2007	\$4,597,085
Foremost Paving, Inc.	66903012	Rehabilitate pavement and add shoulders	11/3/2005	5/29/2007	\$5,326,289
Foremost Paving, Inc.	92102090	Widen to 2 lane rural roadway	10/5/2004	1/21/2007	\$1,959,079
Foremost Paving, Inc.	92102102	Widen to 4 lanes	5/16/2006	9/22/2008	\$24,075
Forestech, LLC	109905023	Upgrade signage to redesignate fm 317 as sl 7	7/20/2005	3/3/2006	\$311,436
Forestech, LLC	613926001	Repair/install roadside guide signs	10/5/2005	11/5/2005	\$33,615
Forestech, LLC	614033001	Replacement of small sign foundations	10/21/2005	11/20/2005	\$66,000
Forestech, LLC	90800057	Sign rehab and replacement	7/20/2005	6/14/2006	\$592,903
Forestech, LLC	90900042	Districtwide guide signs	4/14/2005	7/24/2006	\$680,896
Fortson Contracting, Inc.	612841001	Repair/upgrade metal beam guard fence	3/20/2006	10/3/2010	\$76,125
Foster's Pest Control	610775001	Removal of trees in state rights of way	9/2/2004	8/28/2006	\$30,937
Foundation Fence, Inc.	212101069	Install median barrier	8/15/2005	7/8/2006	\$678,007
Foundation Fence, Inc.	49508083	Install a cable safety system median barrier	8/15/2005	7/19/2007	\$2,899,103
Foundation Fence, Inc.	612187001	Guardrail maintenance repair and upgrades	6/17/2005	6/10/2009	\$744,883
Foundation Fence, Inc.	813205	Install median barrier	9/8/2005	8/11/2006	\$827,863
Foundation Fence, Inc.	9301082	Install wire fence in median	7/26/2005	3/2/2007	\$2,019,652
Fuqua Construction Co., Inc.	64305038	Safety treatment of fixed objects	11/17/2005	1/14/2006	\$63,647
Fuqua Construction Co., Inc.	91712060	Replace bridge and approaches	9/16/2005	5/23/2006	\$185,314
Fuqua Construction Co., Inc.	91716021	Replace bridge and approaches	1/7/2005	1/11/2006	\$239,497
Fuqua Construction Co., Inc.	91718034	Replace bridge and approaches	2/17/2006	10/2/2006	\$370,046
G & G Lawn Care	611125001	Replacement of raised pavement markers	2/27/2006	2/27/2006	\$24,508
G & G Lawn Care	612233001	Callout install and remove raised pavement markers	1/21/2005	10/3/2006	\$363,280
G & G Lawn Care	612619001	Installation of raised reflective pavement markings	5/31/2005	6/19/2006	\$164,762
G & G Lawn Care	612881001	Installation of raised reflective pavement markers	5/31/2005	6/16/2006	\$155,240
G & G Lawn Care	613784001	Callout raised pavement markers	12/15/2005	6/17/2007	\$111,218
G & G Lawn Care	613796001	Replacement of raised pavement markers	1/24/2006	1/24/2006	\$36,328
G & G Lawn Care	613975001	Installation of reflective pavement markers	7/19/2006	7/15/2007	\$58,405

Contractor	Contract #	Description	Award/Completion Dates		Cost
G & G Lawn Care	614209001	Remove/replace raised pavement markers	4/19/2006	2/18/2007	\$290,835
G & G Lawn Care	91130024	Install county road signs	5/19/2006	10/22/2006	\$29,438
G & M Construction	613794001	Crack sealing	12/12/2005	3/21/2006	\$215,068
G & T Paving Company	106502028	Reconstruct 4 lane urban section	10/6/2005	8/13/2007	\$166,365
G & T Paving Company	236901014	Widen to 4 lane divided	9/16/2005	5/23/2006	\$2,875,522
G.G. Construction	614041001	Awning over the fuel tanks	1/7/2005	1/11/2006	\$18,500
G.G. Construction	614065001	Replace roof exhaust fans--district shop	11/2/2005	12/12/2005	\$18,818
Galaxy Builders, Ltd.	470400238	New area engineer/maintenance facility	6/13/2005	8/18/2007	\$3,849,581
Galindo's Landscaping	614408001	Mowing on highway right-of-way	6/12/2006	6/19/2006	\$15,533
Garcia and Sons	610523001	Picnic area maintenance and mowing	1/16/2004	1/16/2008	\$35,055
Garcia and Sons	611606001	Litter pickup and disposal	2/28/2005	9/3/2005	\$42,595
Garcia and Sons	612551001	Maintenance of storm water treatment system	3/22/2005	3/11/2009	\$20,922
Garey Construction Ltd.	17204028	Widen to 4 lane divided rural section	6/13/2005	6/19/2007	\$18,672,392
Garey Construction Ltd.	258801007	Relocate farm to market road	10/14/2005	5/17/2007	\$8,249,252
Garey Construction Ltd.	58002010	Restore roadway	10/25/2005	7/23/2009	\$1,462,274
Garey Construction, Ltd.	119104013	Widen roadway and add shoulders	1/3/2005	3/13/2008	\$5,645,727
Garey Construction, Ltd.	169801018	Widen roadway	4/18/2006	9/27/2006	\$615,090
Garey Construction, Ltd.	194501017	Widen roadway	5/19/2006	6/9/2007	\$38,939
Garey Construction, Ltd.	19706028	Reconstruct as 4 lane divided rural road	10/25/2005	7/23/2009	\$4,548,125
Garey Construction, Ltd.	20907040	Upgrade to two lane standard	10/7/2004	2/25/2007	\$4,785,081
Garey Construction, Ltd.	27118001	Construct road on new location	9/16/2005	9/26/2006	\$3,632,420
Garey Construction, Ltd.	45102023	Base repair, hot mix overlay and shoulder texturing	6/22/2004	4/10/2006	\$8,632,560
Garey Construction, Ltd.	59602033	Add shoulders and guard fence,	10/14/2005	7/16/2007	\$3,511,199
Garey Construction, Ltd.	70902041	Widen roadway	11/23/2004	9/27/2005	\$3,773,962
Garey Construction, Ltd.	83602044	Widen to four lane divided highway	3/10/2003	1/15/2008	\$16,524,586
Garrett Construction Co.	611850001	Guardrail repair	2/22/2005	2/19/2007	\$98,995
GC Carter Construction Company, LLC	90248580	Vegetative planting for mitigation for SH 199	4/13/2004	4/20/2007	\$34,678
Gene Tabb, Inc.	613115001	On demand MBGF	8/1/2005	8/12/2007	\$116,727
Gest, Mary	612232001	Janitorial and grounds maintenance of picnic areas	12/17/2004	11/26/2008	\$21,400
Gibson & Associates, Inc.	29001036	Rehabilitate bridge & approaches	1/3/2006	2/10/2007	\$2,746,408
Gibson & Associates, Inc.	30701134	Repair steel beams	4/11/2006	1/2/2007	\$227,501
Gibson & Associates, Inc.	4707179	System intersection improvements	8/4/2005	7/7/2006	\$400,125
Gibson & Associates, Inc.	612983001	Bridge preventative maintenance program on various bridges	8/2/2005	10/9/2005	\$201,585
Gibson & Associates, Inc.	613049001	Clean & seal joints, cap & piling repair, approach slab repair	7/14/2005	2/20/2006	\$264,204
Gibson & Associates, Inc.	613065001	Clean and seal bridge joints, etc.	10/20/2005	1/14/2006	\$294,788
Gibson & Associates, Inc.	613587001	Bridge maintenance	3/16/2006	5/15/2006	\$37,078
Gibson & Associates, Inc.	613766001	Struct repair and replace bearing pads	1/3/2006	10/30/2006	\$64,648
Gibson & Associates, Inc.	613785001	Bridge repair	6/30/2006	7/10/2006	\$112,000
Gibson & Associates, Inc.	613878001	Prestressed concrete beam repair	2/6/2006	2/7/2006	\$41,800
Gibson & Associates, Inc.	614442001	Repair prestressed concrete bridge beams	5/10/2006	7/13/2006	\$39,830
Gibson & Associates, Inc.	614973001	Bridge piling and crossmembers repair	8/9/2006	1/12/2007	\$50,700
Gibson & Associates, Inc.	7212173	Epoxy injection in eastbound mainlane bridge deck	12/6/2004	8/31/2006	\$79,448
Gibson & Associates, Inc.	91800108	Repair ctb-nwaopctb replacement	5/11/2005	3/17/2006	\$238,137
Gibson & Associates, Inc.	91845343	System intersection improvements	9/8/2005	10/22/2006	\$33,305

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gibson & Associates, Inc.	91845730	Entrance to Dallas Area Transportation Management Center	1/3/2006	10/30/2006	\$532,565
Gibson & Associates, Inc.	9207053	Bridge deck repair	6/8/2006	1/6/2007	\$169,919
Gibson & Associates, Inc.	92325018	Restoration of historic bridge	9/8/2005	10/25/2006	\$1,172,084
Gibson & Associates, Inc.	9403095	Extend left turn lane	9/8/2005	8/15/2006	\$192,725
Gilbert Texas Construction, LP	106804083	Widen 6 to 8 lanes and add interchanges	10/7/2002	11/1/2008	\$119,952,223
Gilbert Texas Construction, LP	29901058	Rehabilitation of existing roadway	9/16/2005	2/18/2008	\$5,622,398
Gilbert Texas Construction, LP	29902026	Reconstruct existing roadway	3/7/2005	1/17/2006	\$4,704,667
Gilbert Texas Construction, LP	32903014	Reconstruct existing roadway	9/13/2005	1/10/2007	\$4,577,642
Gilbert Texas Construction, LP	49602015	ADA/sidewalks/overlay	4/14/2005	9/1/2006	\$3,059,218
Gilbert Texas Construction, LP	54201039	Construct urban section of roadway	10/19/2004	5/7/2009	\$24,806,238
Gilbert Texas Construction, LP	7406201	Improvement of connector ramp	4/1/2005	11/30/2007	\$9,742,337
Gilvin-Terrill, Ltd.	243701017	Hazard elimination	5/16/2006	2/12/2007	\$1,991,334
Gilvin-Terrill, Ltd.	41701028	Widen and rehab existing roadway	1/3/2005	10/7/2006	\$5,718,796
Gilvin-Terrill, Ltd.	4204037	Rehabilitate existing roadway	9/20/2005	7/16/2007	\$8,128,899
Gilvin-Terrill, Ltd.	9003054	Overlay	6/15/2005	2/3/2006	\$4,142,839
Glenn Fuqua, Inc.	5002092	Converting frontage roads to one-way roads	9/12/2005	11/22/2007	\$7,514,653
Glenn Fuqua, Inc.	54008001	Construct new location non-freeway facility	12/2/2003	1/20/2007	\$7,395,403
Glenn Fuqua, Inc.	71302007	Grading, structures base, surface and sidewalks	8/15/2005	11/1/2006	\$1,241,467
Glenn Thurman, Inc.	237407053	Construct westbound frontage road and ramp reversals	6/13/2006	12/24/2007	\$586,432
Good Tree Service	612272001	Mowing highway right-of-way	5/10/2005	9/29/2005	\$99,101
Good Tree Service	612686001	Removal/disposal of driftwood and debris	5/3/2006	6/10/2006	\$14,505
GPSI, Inc.	610682001	Litter pickup and disposal	4/25/2006	8/31/2008	\$60,075
Granite Construction Company	13005063	Rehabilitation of existing road	3/7/2005	2/18/2008	\$12,974,031
Granite Construction Company	38001049	Convert non-freeway to freeway	11/2/2004	10/8/2007	\$23,050,224
Granite Construction Company	38001064	Convert non-freeway to freeway	2/23/2005	1/20/2010	\$45,550,525
Granite Construction Company	68301070	Construct turnpike facility with intermittent frontage roads	10/27/2003	2/6/2008	\$64,342,832
Granite Construction Company	78301079	Widening of a freeway facility	2/27/2003	1/5/2008	\$58,281,508
Great American Insurance Company	90249043	Place bridge and approaches	8/12/2004	12/9/2005	\$586,513
Grubbs Emergency Services, LLC	613920001	Removal and disposal of debris on row	10/4/2005	11/3/2005	\$102,912
Gulf Coast Contractors, Inc.	613409001	Mowing of state right-of-way	9/5/2005	5/26/2006	\$29,505
H & A Mowing Company	612325001	Mowing highway right-of-way	5/27/2005	9/29/2005	\$74,231
H & H Land Services	614073001	Picnic area maintenance and mowing	1/11/2006	1/16/2010	\$14,765
H & O Marquez Concrete	614421001	Remove and replace concrete curb and gutter and sidewalk	6/28/2006	8/4/2006	\$19,249
H K Lawn & Maintenance Services	610439001	Landscape maintenance	11/24/2003	1/11/2008	\$56,490
H&W Industrial Services, Inc.	605278001	Clean & paint existing bridge rails	7/27/2004	11/27/2005	\$485,126
H&W Industrial Services, Inc.	610010001	Rest area total maintenance, operation, and repairs	4/20/2005	4/10/2009	\$1,474,267
H&W Industrial Services, Inc.	610972001	Metal beam guard rail repair	3/9/2004	3/6/2006	\$355,296
H&W Industrial Services, Inc.	611299001	On-call sign installation	9/7/2004	5/9/2006	\$77,676
H&W Industrial Services, Inc.	612140001	Metal beam guard fence repair	1/5/2005	12/26/2006	\$227,200
H&W Industrial Services, Inc.	612973001	Lindseed oil application	7/5/2005	9/9/2005	\$65,068
H&W Industrial Services, Inc.	612990001	Steel piling repair, MBGF, sgt & retrofit bridge rail	6/27/2005	9/23/2005	\$67,087
H&W Industrial Services, Inc.	613863001	Metal beam guard fence repair	1/5/2006	12/30/2007	\$236,987
H. H. Howard & Sons, Inc.	277602007	Construct 2-lane highway along existing county road	5/5/2004	3/12/2006	\$3,290,688
H. H. Howard & Sons, Inc.	33003020	Replace bridge and approaches	1/4/2006	11/12/2006	\$565,534

Contractor	Contract #	Description	Award/Completion Dates		Cost
H. H. Howard & Sons, Inc.	75001013	Replace 2 bridges and approaches on 2 lane highway	2/16/2006	8/29/2006	\$401,790
H. H. Howard & Sons, Inc.	8401020	Rehabilitate & widen existing 2-lane rural highway	5/26/2006	8/7/2007	\$1,243,018
H. L. Zumwalt Construction, Inc.	1706075	Sealcoat, PFC overlay, & pavement markings	1/3/2005	11/12/2005	\$5,600,225
H. L. Zumwalt Construction, Inc.	1802049	Construction of rehabilitation of existing road	7/15/2004	4/15/2006	\$10,143,258
H. L. Zumwalt Construction, Inc.	1802050	Mill & overlay hotmix on northbound & southbound lanes	6/13/2006	12/23/2006	\$3,524,869
H. L. Zumwalt Construction, Inc.	54206042	Full base spot repair and overlay	9/16/2005	5/23/2006	\$3,165,736
H. L. Zumwalt Construction, Inc.	613219001	Rehabilitation of an existing roadway	12/14/2005	2/2/2006	\$298,986
H. L. Zumwalt Construction, Inc.	613563001	Rehabilitation of an existing roadway	12/14/2005	2/8/2006	\$291,617
H. V. Caver, Inc.	54608010	Widen lanes on existing roadway	4/18/2006	8/5/2008	\$476,846
H. V. Caver, Inc.	54609033	Safety treat drainage structures and widen lanes	7/5/2005	9/16/2006	\$2,069,299
H. V. Caver, Inc.	63201023	Safety treat drainage structures and widen lanes	7/5/2005	6/25/2006	\$1,334,904
H. V. Caver, Inc.	63202027	Widen lanes on existing roadway	5/16/2006	3/24/2007	\$960,505
H2O Construction, Incorporated	180101038	Widen to 4 lanes & widen	11/21/2005	5/6/2007	\$1,231,225
H2O Construction, Incorporated	92102101	Construct City of Hidalgo pedestrian/bicycle access project	6/22/2004	8/1/2006	\$5,853,433
Haas-Anderson Construction, Ltd.	108302013	Add shoulders to existing roadway	5/8/2006	11/18/2007	\$189,229
Haas-Anderson Construction, Ltd.	108803012	Rehabilitate roadway & add shoulders	10/2/2002	11/9/2006	\$7,353,727
Haas-Anderson Construction, Ltd.	142301026	Restoration roadway	5/8/2006	9/27/2006	\$758,435
Haas-Anderson Construction, Ltd.	155801017	Widen pavement on curves (at various locations on FM 70)	6/15/2005	11/6/2005	\$538,748
Haas-Anderson Construction, Ltd.	18003034	Add turning lanes and passing lanes	7/20/2005	4/4/2006	\$1,479,924
Haas-Anderson Construction, Ltd.	184301018	Widen roadway	3/20/2006	6/4/2006	\$334,975
Haas-Anderson Construction, Ltd.	25502047	Full dept pavement repair & overlay	10/6/2005	4/29/2007	\$2,007,892
Haas-Anderson Construction, Ltd.	333901010	Rehabilitate roadway and widen	9/9/2003	10/4/2005	\$1,738,713
Haas-Anderson Construction, Ltd.	359601002	Construct 4 lanes and left turn lane, curb and gutter	5/23/2000	7/14/2006	\$23,263,012
Haas-Anderson Construction, Ltd.	37301037	Construct 4 lane freeway with frontage roads	10/2/2002	12/4/2007	\$23,528,420
Haas-Anderson Construction, Ltd.	37305026	Rehabilitate roadway	6/30/2005	8/28/2007	\$1,903,259
Haas-Anderson Construction, Ltd.	50703037	Rehab existing roadway	9/9/2003	10/4/2005	\$7,452,221
Haas-Anderson Construction, Ltd.	614032001	Full depth pavement repairs	6/1/2006	8/12/2006	\$534,898
Haas-Anderson Construction, Ltd.	98902041	Rehab. roadway and add medians and traffic control devices	5/26/2005	9/3/2007	\$2,016,515
Hall, Dale	612943001	Litter removal	7/5/2005	12/9/2005	\$21,972
Haltom Construction	611767001	Metal beam guard fence and drainage improvements	1/5/2006	6/3/2006	\$191,616
Hamm's Construction Co., Inc.	614911001	Debris removal in Orange County caused by Hurricane Rita	7/7/2006	10/8/2006	\$273,536
Hanacek, Ladd F. Jr.	613722001	Debris removal	11/17/2005	10/31/2009	\$33,573
Haskell Tractor Service	613658001	Right-of-way mowing	6/1/2006	9/29/2006	\$46,523
Hassell Construction Company, Inc.	210501041	Add left turn lanes (safety bond program)	2/17/2006	5/7/2006	\$217,678
Hassell Construction Company, Inc.	50801318	Convert 2-way frontage road to to a 1-way	1/3/2006	9/13/2006	\$2,133,880
Hassell Construction Company, Inc.	613211001	Rehabilitation of ditches	3/16/2006	11/17/2006	\$79,166
Hassell Construction Company, Inc.	68602023	Add left turn lanes (safety bond program)	6/13/2006	11/17/2006	\$57,450
Hassell Construction Company, Inc.	91271770	Reconstruct 2 - lane road	8/31/2004	12/10/2005	\$2,495,639
Hassell Construction Company, Inc.	91271892	Shoulder edge repair and longitudinal joint repair	11/17/2005	9/9/2007	\$3,375,382
HC Equipment, Inc.	613581001	Culvert remove/replace @ various locations	11/7/2005	2/12/2006	\$247,357
HC Equipment, Inc.	8703026	Upgrade to 5 lane curb & gutter	2/18/2004	5/9/2006	\$2,950,671
Herzog Contracting Corp.	92400057	Infrastructure rehabilitation	5/23/2005	6/16/2006	\$5,065,023
Heyen & Hutto, Inc.	42108029	Removal of channel material & erosion prevention	1/25/2005	2/1/2006	\$123,905
Highway Contractors, Inc.	110801016	Overlay and add shoulders	3/24/2005	11/24/2005	\$2,603,797

Contractor	Contract #	Description	Award/Completion Dates		Cost
Highway/City Debris Police	613734001	Roadside mowing	11/28/2005	11/21/2007	\$55,715
Hilton Services, LP	613985001	Full width mowing	5/15/2006	8/30/2006	\$97,639
HJC Farms, Inc.	611803001	Repair metal beam guard fence as needed	9/1/2004	9/9/2005	\$352,080
HJC Farms, Inc.	612684001	Metal beam guardfence repairs & upgrades	9/1/2004	9/9/2005	\$259,330
HJC Farms, Inc.	613133001	On demand MBGF and end treatments	10/1/2005	4/6/2008	\$253,082
HJC Farms, Inc.	613361001	Emergency MBGF repair	11/17/2005	11/21/2007	\$21,842
HJC Farms, Inc.	614021001	Repair metal beam guard fence as needed	1/9/2006	7/8/2006	\$122,307
HLC Commerical Maintenance, Inc.	612380001	Landscape and picinc area maintenance	2/11/2005	5/29/2008	\$87,920
Hodges and Son Construction Company, Inc.	221502007	Replace bridge and approaches	6/1/2005	4/4/2006	\$763,754
Hodges and Son Construction Company, Inc.	70202030	Replace bridge and approaches	9/8/2005	7/23/2006	\$1,067,396
Hodges and Son Construction Company, Inc.	91000064	ADA upgrade program	11/10/2005	9/1/2006	\$465,517
Hodges and Son Construction Company, Inc.	9164	ADA upgrade program	9/8/2005	7/23/2006	\$217,788
Hodges and Son Construction Company, Inc.	91845415	Replace bridge and approaches	1/3/2006	10/13/2006	\$506,972
Hollywood Garden, Inc.	612162001	Landscape maintenance	11/30/2004	1/20/2007	\$127,933
Hollywood Garden, Inc.	613864001	Landscape maintenance	12/27/2005	12/22/2007	\$89,433
Holmes Construction Co., LP	27501144	Overlay	11/30/2005	7/10/2007	\$1,481,906
Holmes Construction Co., LP	90400054	Excavation, grading, base, c & g, storm sewer	11/17/2005	8/5/2006	\$2,206,282
Hunt, Troy	613312001	Litter pickup & disposal	4/20/2006	4/20/2008	\$55,592
Hunter Industries, Ltd.	10204078	Construct overpass	7/31/2003	5/18/2006	\$16,620,356
Hunter Industries, Ltd.	11404048	Widen to 4 lane divided rural section	8/17/2005	7/27/2007	\$4,714,192
Hunter Industries, Ltd.	119603013	Rehabilitate roadway	11/17/2005	7/10/2006	\$1,490,026
Hunter Industries, Ltd.	14306025	Asphaltic concrete pavement	6/15/2005	11/22/2005	\$1,405,103
Hunter Industries, Ltd.	14402040	Add 2 lanes for 4-lane divided highway	1/29/2004	10/23/2005	\$4,826,477
Hunter Industries, Ltd.	14403031	Add 2 lanes for 4-lane divided	12/8/2004	11/28/2006	\$10,342,837
Hunter Industries, Ltd.	154201015	Plane, seal coat, overlay, pavement marking	6/13/2006	9/27/2006	\$743,070
Hunter Industries, Ltd.	1602115	Level up & seal coat	6/13/2006	9/22/2006	\$510,365
Hunter Industries, Ltd.	1604091	Upgrade to 8 lane freeway (mainlanes & frontage rds)	2/17/2004	4/12/2009	\$51,207,663
Hunter Industries, Ltd.	1605091	Upgrade frontage roads	8/19/2003	12/17/2006	\$16,244,120
Hunter Industries, Ltd.	1606042	Mill, base repair, sealcoat	1/25/2005	5/27/2006	\$5,815,925
Hunter Industries, Ltd.	1710203	Add auxiliary lanes & ramp transitions	10/30/2003	7/2/2006	\$8,466,789
Hunter Industries, Ltd.	172801005	Rehab & widen narrow pavement & shoulders	11/17/2005	1/24/2007	\$1,253,883
Hunter Industries, Ltd.	202002025	Operational improvements	9/22/2004	8/9/2006	\$10,205,460
Hunter Industries, Ltd.	202101011	Widen narrow roadway and add shoulders	1/3/2006	8/30/2006	\$944,646
Hunter Industries, Ltd.	21511018	Rehab existing roadway and widen shoulders	12/9/2005	9/1/2006	\$2,767,745
Hunter Industries, Ltd.	21602043	Reconstruct & expand 2 to 4 lane urban roadway w/turn lane	10/7/2004	2/8/2007	\$4,663,374
Hunter Industries, Ltd.	241201010	Widen structures & rehab existing roadway	10/19/2004	6/1/2006	\$3,443,277
Hunter Industries, Ltd.	2505018	Asphaltic concrete pavement	4/27/2006	11/23/2006	\$2,094,845
Hunter Industries, Ltd.	25303063	Mill, base repair, sealcoat	1/7/2005	3/11/2006	\$5,078,715
Hunter Industries, Ltd.	26504053	Grade separation	4/20/2006	8/15/2007	\$1,731,511
Hunter Industries, Ltd.	27004003	Widen structures and restore roadway	5/26/2006	10/30/2006	\$593,843
Hunter Industries, Ltd.	28503038	Add center turn lane and shoulders	10/7/2004	4/28/2006	\$1,899,987
Hunter Industries, Ltd.	2903053	Overlay	3/20/2006	7/11/2006	\$1,834,718
Hunter Industries, Ltd.	32102012	Rehab & overlay	6/13/2006	9/22/2006	\$662,369
Hunter Industries, Ltd.	337901008	Construct railroad grade separation structure	1/27/2005	3/18/2008	\$5,321,330

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hunter Industries, Ltd.	36601058	Add left turn lane & construct paved shoulders (5' or greater)	1/3/2006	11/10/2006	\$595,596
Hunter Industries, Ltd.	36602065	Reconstruct and expand 2 to 4 line divided	10/19/2004	11/7/2008	\$14,673,130
Hunter Industries, Ltd.	37001026	Add 2 lanes for 4 lane divided highway	5/16/2006	1/10/2009	\$42,344
Hunter Industries, Ltd.	37005046	Install raised median	3/20/2006	8/3/2006	\$558,098
Hunter Industries, Ltd.	47003017	Widen narrow roadway and add shoulders	12/28/2005	2/8/2008	\$2,164,821
Hunter Industries, Ltd.	47102047	Add left turn lane	4/27/2006	10/10/2006	\$417,859
Hunter Industries, Ltd.	53504027	Asphalt concrete pavement	5/19/2004	11/18/2005	\$11,215,411
Hunter Industries, Ltd.	613816001	Districtwide mill/inlay at various locations	4/19/2006	7/25/2006	\$2,482,522
Hunter Industries, Ltd.	71503012	Restore roadway	11/17/2005	11/5/2006	\$2,081,917
Hunter Industries, Ltd.	7305060	Rehabilitate and widen narrow pavement	10/13/2004	6/22/2007	\$15,758,823
Hunter Industries, Ltd.	80703030	Restore roadway	11/12/2004	2/15/2006	\$4,469,188
Hunter Industries, Ltd.	85701022	Reconfigure intersection	2/10/2006	1/24/2007	\$234,724
Hunter Industries, Ltd.	8801054	Upgrade to 5 lane curb and gutter section	8/15/2005	4/20/2008	\$6,366,399
Hunter Industries, Ltd.	8801056	Improve horizontal alignment	10/14/2004	11/16/2005	\$1,881,892
Hunter Industries, Ltd.	8803030	Construct additional 2 lanes	1/6/2006	12/25/2008	\$13,859,072
Hunter Industries, Ltd.	8805082	Asphaltic concrete pavement	4/22/2005	1/21/2006	\$5,661,537
ICA Maintenance, Inc.	612812001	Performance based roadside maintenance of highways	8/23/2005	8/31/2011	\$4,798,572
IHS Construction, Inc.	1806150	Add right turn lanes	9/16/2005	9/30/2006	\$789,422
IHS Construction, Inc.	29110088	Drainage structure improvements	2/27/2006	4/12/2007	\$607,977
IHS Construction, Inc.	42106016	Rehab roadway	1/3/2005	9/16/2005	\$1,100,829
Indio Construction, Inc.	614181001	Install chevrons on curves	6/12/2006	9/10/2006	\$189,405
Infrastructure Services, Inc.	609303001	Guardrail repair & upgrade	3/31/2003	3/27/2008	\$225,259
Infrastructure Services, Inc.	609798001	Cleaning and sweeping highways	10/7/2003	10/6/2005	\$538,499
Infrastructure Services, Inc.	610181001	Guardrail repair	11/24/2003	11/13/2005	\$84,134
Infrastructure Services, Inc.	610298001	Guardrail repair	12/18/2003	12/1/2007	\$724,996
Infrastructure Services, Inc.	610368001	Bridge deck and substructure spall repair	1/12/2004	1/21/2006	\$31,578
Infrastructure Services, Inc.	610369001	Full depth concrete repair	1/12/2004	9/18/2006	\$33,126
Infrastructure Services, Inc.	610557001	General routine maintenance	2/23/2004	2/16/2006	\$1,417,124
Infrastructure Services, Inc.	610585001	Guardrail repair	1/8/2004	1/4/2006	\$167,157
Infrastructure Services, Inc.	610822001	Bridge deck repair	2/13/2004	2/2/2008	\$202,265
Infrastructure Services, Inc.	610875001	Guardrail repair	2/12/2004	2/8/2006	\$115,300
Infrastructure Services, Inc.	610952001	General routine maintenance	6/25/2004	6/15/2006	\$1,082,041
Infrastructure Services, Inc.	610953001	General routine maintenance	6/25/2004	6/15/2006	\$626,457
Infrastructure Services, Inc.	611076001	Guardrail/attenuator repair	5/13/2004	5/7/2006	\$98,458
Infrastructure Services, Inc.	612569001	Remove and instal crash cushion attenuators	6/24/2005	9/29/2005	\$181,059
Interstate Barricades & Markings, Inc.	611623001	Reflective pavement markings (graphics)	9/30/2004	9/30/2006	\$178,854
Interstate Barricades & Markings, Inc.	611661001	Reflective pavement markings (graphics)	9/30/2004	9/19/2008	\$322,543
Interstate Barricades & Markings, Inc.	612670001	Installation of specialty pavement markings	8/2/2005	12/31/2005	\$86,479
Interstate Barricades & Markings, Inc.	613431001	Install raised pavement markers and markings	11/16/2005	12/23/2006	\$2,157,446
Interstate Barricades & Markings, Inc.	614123001	Spot removal and placement of pavement markings	1/11/2006	1/13/2008	\$224,116
Interstate Barricades & Markings, Inc.	67501052	Placement of pavement markings and markers	7/26/2005	12/27/2005	\$564,729
Interstate Barricades & Markings, Inc.	92000071	Install audible pavement markings	2/10/2005	2/4/2006	\$2,316,792
Interstate Barricades & Markings, Inc.	9271	Install audible pavement markings	2/10/2005	2/4/2006	\$257,597
Interstate Sealant & Concrete, Inc.	613830001	Crack sealing	1/20/2006	3/28/2006	\$29,548

Contractor	Contract #	Description	Award/Completion Dates		Cost
Interstate Sealant & Concrete, Inc.	613831001	Crack sealing	1/3/2006	4/10/2006	\$186,678
Iowa Bridge & Culvert, LC	121101016	Replace bridge and approaches	9/13/2005	8/13/2006	\$654,428
ISI Contracting, Inc.	20011089	Install cable barrier system	11/17/2005	3/31/2006	\$212,466
ISI Contracting, Inc.	50003539	Reconstruction of frontage roads	8/8/2006	5/25/2007	\$43,740
ISI Contracting, Inc.	600215001	Guardrail repair	5/11/2004	5/11/2008	\$434,986
ISI Contracting, Inc.	601777001	General routine maintenance	2/7/2005	6/15/2007	\$1,416,923
ISI Contracting, Inc.	609385001	Rest area enhancement, maintenance, operation and repairs	4/27/2003	4/19/2011	\$13,573,823
ISI Contracting, Inc.	610509001	Sweeping & debris removal	3/31/2004	9/13/2008	\$1,345,400
ISI Contracting, Inc.	610522001	Cleaning and sweeping highways	12/25/2003	6/14/2007	\$1,798,365
ISI Contracting, Inc.	610655001	Full depth concrete repair	10/8/2004	11/6/2006	\$342,733
ISI Contracting, Inc.	611037001	Cleaning and sweeping of highways	7/30/2004	7/12/2008	\$973,314
ISI Contracting, Inc.	611465001	Guardrail repair	8/13/2004	8/22/2006	\$334,123
ISI Contracting, Inc.	611628001	Guardrail repair	3/2/2005	3/14/2009	\$742,730
ISI Contracting, Inc.	611664001	Bridge deck and substructure spall repair	1/24/2005	1/22/2007	\$121,059
ISI Contracting, Inc.	611903001	Guardrail repair	12/20/2004	12/11/2006	\$186,041
ISI Contracting, Inc.	611909001	Full depth concrete repair	12/1/2004	1/30/2007	\$263,302
ISI Contracting, Inc.	611918001	Full depth concrete repair	12/14/2004	12/11/2006	\$256,417
ISI Contracting, Inc.	611947001	Crack and spall repair	1/31/2005	7/3/2009	\$185,422
ISI Contracting, Inc.	612027001	Full depth repair of concrete pavement	6/15/2005	3/19/2006	\$1,803,185
ISI Contracting, Inc.	612189001	Plans for proposed concrete pavement repair	3/9/2006	11/20/2006	\$360,898
ISI Contracting, Inc.	612367001	Full depth concrete pavement/spall repair	4/5/2005	3/28/2009	\$507,142
ISI Contracting, Inc.	612533001	Guardrail repair	3/22/2005	3/22/2007	\$107,580
ISI Contracting, Inc.	612589001	Guardrail repair	3/9/2005	3/7/2007	\$28,048
ISI Contracting, Inc.	612614001	General routine maintenance	6/22/2005	6/15/2007	\$1,168,728
ISI Contracting, Inc.	612783001	Cleaning and sweeping of highways	8/22/2005	8/22/2007	\$395,455
ISI Contracting, Inc.	612796001	Guardrail repair	7/28/2005	7/22/2007	\$289,863
ISI Contracting, Inc.	612818001	Guardrail repair	11/3/2005	10/31/2007	\$238,370
ISI Contracting, Inc.	613074001	Guardrail/attenuator repair	8/3/2005	7/25/2007	\$75,405
ISI Contracting, Inc.	613099001	Guardrail repair	8/9/2005	8/6/2007	\$77,979
ISI Contracting, Inc.	613127001	Full depth concrete repair	8/22/2005	3/3/2008	\$264,756
ISI Contracting, Inc.	613146001	Guardrail repair	12/20/2005	12/19/2009	\$258,368
ISI Contracting, Inc.	613234001	Cleaning and sweeping highways	7/28/2005	7/31/2007	\$769,114
ISI Contracting, Inc.	613237001	Street sweeping	10/3/2005	9/12/2009	\$625,070
ISI Contracting, Inc.	613346001	Bridge deck repair	2/1/2006	1/22/2008	\$30,360
ISI Contracting, Inc.	613399001	Repair and upgrade metal beam guard fence	10/24/2005	10/13/2009	\$48,603
ISI Contracting, Inc.	613400001	Repair & upgrade metal beam guard fence	10/24/2005	10/11/2009	\$35,704
ISI Contracting, Inc.	613404001	Guardrail repair and upgrade	2/13/2006	2/8/2010	\$129,519
ISI Contracting, Inc.	613446001	Full depth concrete repair	12/27/2005	12/24/2007	\$265,891
ISI Contracting, Inc.	613705001	Guard rail repair	1/25/2006	2/14/2008	\$45,807
ISI Contracting, Inc.	613777001	Full depth repair of concrete pavement	2/1/2006	1/22/2008	\$118,719
ISI Contracting, Inc.	613882001	Full depth concrete repair	3/20/2006	3/21/2008	\$139,514
ISI Contracting, Inc.	614029001	General routine maintenance	5/1/2006	4/20/2008	\$663,812
ISI Contracting, Inc.	614040001	Sweeping/debris removal	7/10/2006	6/30/2008	\$90,992
ISI Contracting, Inc.	614095001	Remove and upgrade attenuator	4/4/2006	7/23/2006	\$289,950

Contractor	Contract #	Description	Award/Completion Dates		Cost
ISI Contracting, Inc.	614341001	General routine maintenance	6/25/2006	6/14/2008	\$47,479
ISI Contracting, Inc.	614342001	General routine maintenance	6/25/2006	6/14/2008	\$154,083
ISI Contracting, Inc.	614448001	Misc. bridge repair	6/26/2006	7/1/2007	\$34,155
ISI Contracting, Inc.	8113043	Install a wire rope median barrier	4/18/2006	3/6/2007	\$799,086
ISI Contracting, Inc.	91231143	Construct hike & bike trail	3/29/2006	10/21/2006	\$307,034
ISI Contracting, Inc.	91234118	Concrete spall repair	6/15/2004	1/18/2006	\$3,861,527
ISI Contracting, Inc.	91271640	Reconstruct and rehabilitate 3-lane roadway	8/4/2004	8/13/2007	\$7,264,920
ISI Contracting, Inc.	91271811	Medical center/greenway plaza/galeria phase 2 bikeway	9/21/2005	5/24/2006	\$752,235
J & S Contractors, Inc.	612746001	Dry docking, cleaning, painting and repair work on ferryboats	10/28/2005	2/24/2007	\$1,616,278
J & V Communication Services, Inc.	10212029	Interconnect traffic signals	1/4/2005	2/1/2006	\$528,456
J & V Communication Services, Inc.	11107045	Modernization of existing traffic signal	10/15/2004	11/9/2005	\$710,194
J & V Communication Services, Inc.	11302052	Install intersection flashing beacon	8/16/2005	9/27/2006	\$219,715
J & V Communication Services, Inc.	14607025	Upgrade flashing beacon	5/18/2005	3/10/2006	\$475,037
J & V Communication Services, Inc.	1707086	Install intersection flashing beacon with illumination	8/16/2005	3/9/2007	\$222,591
J & V Communication Services, Inc.	17711131	Install computerized traffic management system	12/10/2003	8/10/2006	\$1,515,044
J & V Communication Services, Inc.	1806021	Traffic management system	8/31/2004	6/14/2006	\$2,633,442
J & V Communication Services, Inc.	19402084	Intall dynamic message signs	10/18/2005	7/9/2006	\$295,557
J & V Communication Services, Inc.	2210049	Improve traffic signal	5/18/2005	2/28/2006	\$377,362
J & V Communication Services, Inc.	226602118	Relocation of high mast lighting poles	8/16/2005	3/21/2006	\$278,879
J & V Communication Services, Inc.	24805051	Continuous lighting	9/16/2005	5/18/2006	\$223,753
J & V Communication Services, Inc.	2712086	Install computerized transportation management system	3/18/2005	8/28/2007	\$1,258,022
J & V Communication Services, Inc.	4306076	Install median barrier	10/18/2005	4/24/2006	\$208,288
J & V Communication Services, Inc.	48002022	Safety lighting	2/17/2006	9/6/2006	\$150,554
J & V Communication Services, Inc.	604792001	Loop detector repair and replacement	7/9/2003	6/25/2007	\$793,993
J & V Communication Services, Inc.	608657001	Repair and installation of loop detectors	4/10/2003	4/15/2009	\$93,281
J & V Communication Services, Inc.	611441001	Traffic signal maintenance	12/20/2004	1/26/2009	\$171,934
J & V Communication Services, Inc.	6303056	Installnew traffic signal	10/18/2005	6/15/2006	\$341,625
J & V Communication Services, Inc.	7406206	Installation of safety lighting	1/27/2006	3/6/2007	\$659,178
J & V Communication Services, Inc.	90248584	Removal/replacement of button copy freeway guide signing	9/10/2004	3/6/2006	\$1,955,129
J & V Communication Services, Inc.	90800061	Install intelligent transportation system nodes	8/24/2005	1/22/2007	\$605,566
J & V Communication Services, Inc.	90900039	FY 2002 non site specific signals	10/15/2002	4/1/2008	\$496,859
J & V Communication Services, Inc.	91000055	Non-site specific signal upgrade	6/16/2003	7/24/2006	\$437,558
J & V Communication Services, Inc.	911188	Continuous illumination	11/10/2005	11/13/2007	\$2,363,584
J & V Communication Services, Inc.	91200277	Rehabilitate electrical services	2/15/2005	1/27/2006	\$689,162
J & V Communication Services, Inc.	91200291	Dynamic message sign upgrades	11/10/2005	4/22/2007	\$1,274,849
J & V Communication Services, Inc.	91272035	Install queue detection system	1/3/2006	6/2/2006	\$311,796
J & V Communication Services, Inc.	9155	Non-site specific signal upgrade	6/16/2003	7/24/2006	\$233,678
J & V Communication Services, Inc.	91800099	Non site specific traffic signal installation	1/3/2006	3/13/2011	\$628,409
J & V Communication Services, Inc.	9214068	Installation of incident detection and response system	1/3/2005	2/17/2006	\$851,264
J & V Communication Services, Inc.	92406250	Highway advisory radio system	1/4/2005	8/22/2006	\$1,267,363
J and R Service	612825001	Cleaning guardrail/atten./flumes	5/9/2006	7/3/2008	\$43,710
J and R Service	613055001	Upgrade mailP.O.Boxes	1/4/2006	4/9/2006	\$27,064
J and R Service	613631001	Landscape maintenance	1/11/2006	12/26/2009	\$39,108
J. Carroll Weaver, Inc.	50702045	Rehabilitate roadway	1/3/2006	12/5/2007	\$1,092,770

Contractor	Contract #	Description	Award/Completion Dates		Cost
J. H. Strain & Sons, Inc.	15703042	Rehabilitation, sidewalk, curb & gutter	11/9/2005	6/21/2007	\$1,988,787
J. H. Strain & Sons, Inc.	15709001	Relocate and reconstruct existing highway	10/14/2004	3/12/2008	\$10,734,631
J. H. Strain & Sons, Inc.	220007	2006 seal coat program	12/7/2005	10/28/2006	\$6,916,240
J. H. Strain & Sons, Inc.	3306097	Milling, underseal, asphaltic concrete pavement	4/27/2005	11/29/2005	\$2,869,805
J. H. Strain & Sons, Inc.	3401117	Underseal and asphalt concrete pavement overlay	5/1/2006	11/5/2006	\$2,732,847
J. H. Strain & Sons, Inc.	67701021	Reconstruct and widen existing roadway	3/22/2004	12/28/2005	\$2,475,187
J. H. Strain & Sons, Inc.	90249049	Replace bridge and approaches	1/9/2006	6/2/2007	\$454,934
J. H. Strain & Sons, Inc.	92308017	Replace bridge and approaches	10/14/2004	3/12/2008	\$541,260
J. H. Strain & Sons, Inc.	92309038	Grading, structures, planing, base, ACP on ramps	1/9/2006	6/2/2007	\$2,575,350
J. Lee Milligan, Inc.	162401016	Widen lanes to 12 feet with 10 foot shoulders	9/16/2005	6/19/2008	\$4,108,188
J. Lee Milligan, Inc.	22501017	Overlay	2/7/2006	2/5/2007	\$695,400
J. Lee Milligan, Inc.	27505040	Overlay	11/15/2005	11/7/2006	\$3,509,823
J. Lee Milligan, Inc.	4001029	Reconstruct and add 2 lanes	3/26/2004	7/13/2007	\$14,546,798
J. Lee Milligan, Inc.	4002019	Reconstruct and add 2 lanes	9/20/2005	1/20/2008	\$3,115,594
J. Lee Milligan, Inc.	4203036	Rehabilitate existing roadway	1/12/2005	10/13/2006	\$9,504,569
J. Lee Milligan, Inc.	4205029	Rehabilitate existing roadway	11/15/2005	2/2/2008	\$3,724,544
J. Lee Milligan, Inc.	612202001	General routine maintenance	9/12/2005	8/29/2009	\$873,260
J. Lee Milligan, Inc.	79401016	Rehabilitate existing roadway	10/21/2004	7/4/2006	\$3,144,815
J.D. Abrams, LP	102045	Replace & rework base, new surfacing	10/18/2005	12/13/2006	\$2,644,530
J.D. Abrams, LP	104601019	Mill and inlay	9/13/2005	11/21/2006	\$362,081
J.D. Abrams, LP	11313116	Construct interchange and 4 direct connects	10/14/1999	9/26/2006	\$96,042,899
J.D. Abrams, LP	128101015	Replace & rework base, new surfacing	7/20/2005	1/8/2009	\$3,712,767
J.D. Abrams, LP	16701083	Construction of main lanes and interchanges	11/23/2005	2/27/2008	\$27,131,366
J.D. Abrams, LP	17213001	Construct four lane divided rural highway	8/29/2003	3/15/2008	\$48,184,760
J.D. Abrams, LP	17902068	Widen to 4-lane divided, widen bridges, replace bridges	4/23/2004	8/3/2008	\$20,709,441
J.D. Abrams, LP	202049	Overlay	2/15/2005	5/9/2006	\$10,589,309
J.D. Abrams, LP	212104050	Construct 2 main lane structures over IH 10	12/2/2005	2/24/2008	\$38,800,174
J.D. Abrams, LP	225001021	Widen to 6 lane divided urban	2/7/2006	9/9/2010	\$5,674,092
J.D. Abrams, LP	255203033	Construct main lanes & interchanges	7/1/2004	6/18/2007	\$40,930,320
J.D. Abrams, LP	2708144	Widen to 8-lane divided with diamond interchange	11/23/2005	4/27/2008	\$5,539,524
J.D. Abrams, LP	296401024	Interchange extends south	9/8/2004	5/25/2009	\$34,357,140
J.D. Abrams, LP	296401029	Construct 6 lane frontage road sections (phase I) (toll)	8/9/2005	7/23/2010	\$28,408,436
J.D. Abrams, LP	351010002	Construct 4-lane divided rural highway with interchanges	10/16/2003	6/13/2007	\$29,292,094
J.D. Abrams, LP	38911032	Replace bridges, widen to 4-lane roadway	7/14/2003	3/7/2007	\$18,878,484
J.D. Abrams, LP	613869001	Removal & disposal of debris	9/27/2005	11/27/2005	\$85,016
J.D. Abrams, LP	66501007	Construction of drainage structures and asphaltic pavement	7/20/2005	9/20/2006	\$2,269,005
J.D. Abrams, LP	91271696	Construct grade separation	7/20/2005	1/8/2009	\$3,829,530
J.D. Abrams, LP	92406258	Construct intersection improvements	12/2/2005	2/24/2008	\$5,529,514
J.D. Ramming Paving Co., Ltd.	11313137	Mill, 50% level up, & overlay	3/10/2006	8/11/2006	\$327,018
J.D. Ramming Paving Co., Ltd.	354404005	Overlay and pavement markings	10/21/2004	9/26/2005	\$2,918,820
J.D. Ramming Paving Co., Ltd.	613706001	Repair pavement edges	1/13/2006	3/24/2006	\$136,150
J.D. Ramming Paving Co., Ltd.	614177001	Pavement edge repair	4/4/2006	5/10/2006	\$202,125
J.D. Ramming Paving Co., Ltd.	70003085	Repave road	8/9/2005	7/23/2010	\$1,639,432
J.L. Steel, LP	4309107	Concrete pavement repairs	4/18/2006	3/23/2007	\$441,261

Contractor	Contract #	Description	Award/Completion Dates		Cost
J.L. Steel, LP	612893001	Spall and concrete pavement repair	8/22/2005	11/20/2005	\$481,471
J.L. Steel, LP	612894001	Concrete pavement repairs	2/27/2006	7/27/2006	\$1,126,966
J.L. Steel, LP	613761001	Repair of ultrathin white topping	7/20/2005	12/27/2005	\$73,010
J.L. Steel, LP	613815001	Full-depth concrete pavement repair	7/5/2006	7/5/2006	\$287,021
J.R. Pope Company, Inc.	611407001	Extend drainage structures	6/28/2005	12/22/2005	\$337,361
J.R. Pope Company, Inc.	612511001	Removing and installing advanced warning supports	6/27/2005	9/27/2005	\$76,035
Jackson Construction, Ltd.	185301030	Widen two lane to include shouldrs and turn lane	8/31/2004	7/5/2008	\$4,355,682
Jackson Construction, Ltd.	19706044	Reconstruct 2-lane roadway to 4-lane divided roadway	8/31/2004	7/11/2007	\$4,961,431
Jackson Construction, Ltd.	8112035	Construct frontage road	2/27/2006	7/27/2006	\$2,617,591
Jackson Construction, Ltd.	90248542	Reconstruct from 2 lanes to 4 lanes	1/27/2005	11/25/2006	\$2,682,840
Ja-Ge Farms, LP	612203001	Mowing highway right-of-way	11/1/2005	4/7/2006	\$58,485
Ja-Ge Farms, LP	612213001	Mowing highway right-of-way	10/13/2005	3/25/2006	\$44,944
Ja-Ge Farms, LP	612218001	Mowing highway right-of-way	9/30/2005	6/8/2006	\$60,677
JagoPublic Company	135601023	Asphaltic concrete pavement overlay	4/7/2005	9/28/2005	\$1,378,929
JagoPublic Company	19602102	Construct left turn lane	9/13/2005	12/2/2005	\$184,864
JagoPublic Company	13409060	Mill/inlay, overlay	7/13/2005	12/21/2005	\$1,891,641
JagoPublic Company	13409061	Intersection improvements	9/16/2005	12/11/2005	\$177,303
JagoPublic Company	19603217	Modify turning radius for tracks	11/3/2005	6/19/2006	\$892,521
JagoPublic Company	23905027	Widen road and extend structures	5/11/2005	2/14/2007	\$1,203,567
JagoPublic Company	4706130	Add southbound auxiliary lane between entrance ramps	10/18/2005	6/9/2006	\$439,048
JagoPublic Company	71802054	2" overlay	1/3/2006	9/7/2006	\$1,473,543
JagoPublic Company	82302017	Widen paved surface	3/10/2006	7/5/2007	\$1,035,390
James Construction Group, LLC	10908037	Widen to 4 lane divided rural section with paved shoulders	11/3/2005	6/19/2006	\$5,827,638
James Construction Group, LLC	140302014	Restoration of existing road	4/18/2006	10/28/2006	\$815,188
James Construction Group, LLC	15702023	Widen & reconstruct to 4 lane divided rural	6/30/2004	7/31/2007	\$21,863,353
James Construction Group, LLC	18404025	Add frontage road and upgrade existing frontage road	9/16/2005	3/2/2009	\$7,999,559
James Construction Group, LLC	18504033	Construct 4 lane divided hwy w/ new bridge on little river	8/4/2004	7/23/2009	\$19,561,683
James Construction Group, LLC	20905041	Replacement of an existing bridge facility	3/10/2005	6/28/2006	\$2,754,849
James Construction Group, LLC	32002025	Replace bridge and approaches	10/14/2005	10/2/2008	\$3,836,129
James Enterprise	613078001	Janitorial maintenance	6/10/2005	5/26/2009	\$14,624
James Riley, Inc.	612996001	Repair culvert	7/15/2005	10/14/2005	\$305,848
Jameson Mowing, Inc.	611019001	Full width mowing	9/27/2005	3/18/2006	\$236,705
Jameson Mowing, Inc.	612211001	Mowing highway right-of-way	9/30/2005	4/10/2006	\$55,283
Jay Mills Contracting, Inc.	118103025	Construct left turn lane, extend drainage structures	5/18/2005	8/2/2006	\$269,820
Jay Mills Contracting, Inc.	169702015	Rehab roadway	8/11/2004	5/2/2007	\$2,249,061
Jay Mills Contracting, Inc.	25903050	Reconfigure intersection and install traffic signal	9/27/2005	3/18/2006	\$285,770
Jay Mills Contracting, Inc.	55002032	Widen existing roadway; add shoulders and rehab pavement	1/12/2005	5/7/2008	\$3,123,903
Jay Mills Contracting, Inc.	803086	Install turnarounds, signals and convert to one way	9/28/2004	10/8/2006	\$3,291,385
Jay-Reese Contractors, Inc.	91712065	Restoration of historic bridge as a pedestrian facility	2/16/2006	9/7/2006	\$510,734
JCW Construction, LLC	613333001	Guardrail and concrete repair	2/1/2006	1/18/2010	\$92,090
Jet Concrete, Inc.	19603192	System intersection improvements	9/26/2005	8/9/2007	\$816,964
Jet Concrete, Inc.	19606022	System intersection improvements	9/26/2005	10/25/2006	\$588,687
Jet Concrete, Inc.	237401131	One on system intersection improvement	2/1/2006	11/19/2006	\$931,310
Jet Concrete, Inc.	35304077	Intersection improvements	5/3/2004	7/27/2006	\$6,395,249

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Jet Concrete, Inc.	354701010	Full depth repair	5/18/2005	1/16/2006	\$1,084,126
Jet Concrete, Inc.	49508084	Concrete pavement repairs	2/1/2006	1/18/2010	\$483,453
Jet Concrete, Inc.	612631001	Concrete pavement repairs	2/28/2006	7/1/2006	\$844,271
Jet Concrete, Inc.	91845718	Armor joints repair, drainage, fracture critical repair	2/17/2006	9/23/2006	\$383,503
Jet Concrete, Inc.	94501030	Safety treat fixed objects	1/7/2005	10/30/2005	\$962,383
JMHP, Inc.	611531001	Guardrail repair	8/18/2004	8/11/2006	\$108,251
JMHP, Inc.	613128001	Guardrail repair	8/29/2005	9/4/2007	\$101,066
JMI Maintenance, Inc.	611147001	Tree and stump removal	4/13/2004	12/23/2005	\$142,601
JMI Maintenance, Inc.	611181001	Ditch cleaning	8/18/2004	8/22/2006	\$462,031
JMI Maintenance, Inc.	611910001	Ditch cleaning	1/11/2005	1/16/2007	\$304,994
JMI Maintenance, Inc.	612627001	Ditch cleaning	9/26/2005	10/25/2006	\$254,638
JMI Maintenance, Inc.	612972001	Ditch cleaning	10/18/2005	10/29/2007	\$257,004
JMI Maintenance, Inc.	613051001	Ditch cleaning	8/29/2005	8/29/2007	\$472,570
JMI Maintenance, Inc.	613491001	Ditch cleaning	11/28/2005	11/26/2007	\$300,169
JMI Maintenance, Inc.	614416001	Specialized excavation work	7/17/2006	7/6/2008	\$101,565
JMI Maintenance, Inc.	90119130	Replace bridge and approaches	8/4/2005	4/13/2007	\$806,490
JMI Maintenance, Inc.	91824044	Replace bridge and approaches	3/29/2006	10/24/2007	\$714,260
Joe Bland Construction, LP	20401049	Upgrade to 4-lane divided section	1/3/2006	2/28/2009	\$1,469,306
Joe Bland Construction, LP	20403039	Upgrade to 4-lane div rdwy	11/30/2004	7/1/2007	\$5,398,170
Joe Bland Construction, LP	53501048	Constructing of a new safety rest area	6/4/2004	2/20/2007	\$10,577,193
Joe Valencik, Inc.	610788001	Reflective pavement markings (graphics)	3/23/2004	3/3/2008	\$378,429
John Copeland Enterprises, Inc.	608964001	Attenuator repair	10/11/2004	9/27/2008	\$1,727,650
John Copeland Enterprises, Inc.	611367001	Delineator and object marker assemblies	3/20/2006	9/9/2006	\$111,498
John Copeland Enterprises, Inc.	611419001	Repair/upgrade mtal beam guard fence, delineators	8/5/2004	7/17/2008	\$1,247,057
John Copeland Enterprises, Inc.	612860001	Guardrail, bridgerail and delineation upgrade/repair	8/23/2005	6/23/2008	\$954,660
John Copeland Enterprises, Inc.	613814001	Fulldepth repair of concrete pavement	8/4/2005	4/13/2007	\$373,471
John Copeland Enterprises, Inc.	614502001	Metal beam guardfence repairs & upgrades	5/1/2006	12/4/2006	\$144,889
John Copeland Enterprises, Inc.	614639001	Concrete and concrete riprap	6/28/2006	11/14/2006	\$50,200
John Reed and Company, Ltd.	184402019	Reinforced concrete pipe with inlets	10/14/2005	11/12/2006	\$37,198
John Reed and Company, Ltd.	59801074	Construct northbound frontage roads and bridges	12/30/2005	5/6/2007	\$3,670,216
John Reed and Company, Ltd.	91237120	Widen to 6 lane divided	8/11/2004	6/15/2006	\$3,245,821
Jona Contracting, Inc.	14508028	Safety treat fixed objects	5/16/2006	6/12/2006	\$39,475
Jona Contracting, Inc.	17507051	Improve guardrail	2/7/2006	6/30/2006	\$126,367
Jona Contracting, Inc.	610890001	Concrete traffic barrier & MBGF	10/3/2005	3/17/2006	\$194,508
Jona Contracting, Inc.	611590001	Bridge rails	11/7/2005	5/1/2006	\$177,008
Jona Contracting, Inc.	612820001	Bridge rail upgrade	2/10/2006	6/17/2006	\$339,085
Jona Contracting, Inc.	613579001	Metal beam guard fence upgrade	8/29/2005	8/29/2007	\$161,640
Jona Contracting, Inc.	614432001	Upgrade metal beam guard fence and bridge rail	6/15/2006	7/19/2006	\$46,497
Jones Bros. Dirt & Paving Contractors, Inc.	10402024	Culvert widening and pavement restoration	9/10/2004	6/24/2006	\$7,829,890
Jones Bros. Dirt & Paving Contractors, Inc.	14003042	Pavement overlay	2/10/2006	9/17/2006	\$2,374,708
Jones Bros. Dirt & Paving Contractors, Inc.	14004041	Pavement overlay	4/19/2005	12/17/2005	\$348,887
Jones Bros. Dirt & Paving Contractors, Inc.	222401061	Pavement overlay	9/8/2005	6/28/2006	\$2,036,897
Jones Bros. Dirt & Paving Contractors, Inc.	307047	Upgrade to freeway standards	4/18/2006	12/15/2006	\$1,211,347
Jones Bros. Dirt & Paving Contractors, Inc.	404078	Pavement overlay	11/12/2004	10/11/2005	\$894,512

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jones Bros. Dirt & Paving Contractors, Inc.	404079	Facility upgrades to meet freeway standards	3/8/2006	9/30/2006	\$8,401,776
Jones Bros. Dirt & Paving Contractors, Inc.	513043	New interchange	10/6/2005	9/3/2008	\$6,659,768
Jones Bros. Dirt & Paving Contractors, Inc.	5310039	Mill and overlay	11/30/2004	7/1/2007	\$5,102,539
Jones Bros. Dirt & Paving Contractors, Inc.	55605019	Roadway rehabilitation	5/3/2005	6/8/2006	\$3,690,426
Jones Bros. Dirt & Paving Contractors, Inc.	57201060	Pavement overlay	6/9/2005	1/18/2006	\$2,058,139
Jones Bros. Dirt & Paving Contractors, Inc.	93305017	Replace structures, add shoulders, rework base	3/10/2005	11/15/2005	\$1,710,198
Jones Highway Maintenance	612667001	Roadside mowing	9/12/2005	9/5/2007	\$68,523
Jordan Paving Corporation	161501011	Widen paved surface, extend culverts and add shoulders	2/16/2006	1/16/2007	\$946,269
Jordan Paving Corporation	3104037	Rehabilitation of existing roadway	10/6/2005	9/3/2008	\$5,358,918
Jordan Paving Corporation	31102027	Subgrade widening	10/6/2005	6/5/2006	\$3,100,586
Jordan Paving Corporation	3204023	Rehabilitation of existing roadway	3/10/2006	10/13/2007	\$3,841,351
J-W Payne Construction Company, Ltd.	184903017	Widen bridge and approaches	2/7/2006	7/1/2006	\$389,920
J-W Payne Construction Company, Ltd.	33003023	Safety treat drainage structures and widen lanes	5/19/2005	11/3/2005	\$779,017
J-W Payne Construction Company, Ltd.	55303016	Replace bridges and approaches	5/16/2006	4/11/2009	\$545,149
J-W Payne Construction Company, Ltd.	61003074	Install a cable safety system median barrier	8/15/2005	7/8/2008	\$4,072,703
J-W Payne Construction Company, Ltd.	612114001	Remove and install small roadside sign assemblies	4/25/2005	2/19/2006	\$720,821
J-W Payne Construction Company, Ltd.	612636001	Replacement of an existing cross drainage structure	5/23/2006	6/29/2006	\$142,314
J-W Payne Construction Company, Ltd.	74303012	Replace bridge and approaches	1/7/2005	10/15/2006	\$1,792,447
J-W Payne Construction Company, Ltd.	90330020	Replace bridge and approaches	5/16/2006	2/10/2007	\$83,485
J-W Payne Construction Company, Ltd.	90400115	Bridge preventive maintenance	8/12/2004	5/4/2006	\$137,429
J-W Payne Construction Company, Ltd.	909090	Seal coat	2/7/2006	8/28/2006	\$2,193,327
J-W Payne Construction Company, Ltd.	909091	Seal coat	12/2/2005	8/4/2006	\$1,224,871
J-W Payne Construction Company, Ltd.	91128024	Replace bridge and approaches	3/10/2006	10/13/2007	\$408,901
J-W Payne Construction Company, Ltd.	91818072	Replace bridge and approaches	2/17/2006	9/6/2007	\$269,016
J-W Payne Construction Company, Ltd.	91818074	Replace bridge and approaches	5/16/2006	12/5/2008	\$160,925
J-W Payne Construction Company, Ltd.	93101027	Replace bridges and approaches	11/15/2005	7/21/2008	\$651,074
K & R Contractors	611010001	Tree removal	10/25/2004	10/4/2008	\$159,100
K & R Contractors	612506001	Removal & disposal of trees & limbs	7/18/2005	2/14/2006	\$166,587
K & R Contractors	613230001	Tree/brush trimming & tree removal on various roadways	9/1/2005	4/29/2006	\$89,374
K & R Contractors	613602001	On-call tree removal and debris disposal	11/29/2005	7/28/2007	\$53,932
K & R Contractors	613783001	Tree and brush removal	6/13/2006	12/10/2006	\$159,402
K & R Contractors	613811001	Tree pruning, trimming & removal & disposal of trees and limbs	9/8/2005	2/23/2006	\$43,550
K & R Contractors	614074001	Removal of brush/debris piles	7/13/2005	6/3/2006	\$15,577
K. S. & R. Mowing Services, Inc.	611098001	Litter pickup and disposal	8/2/2004	10/28/2005	\$184,106
Kautz Lawn Service	611583001	Picnic area maintenance	8/31/2004	8/11/2008	\$35,032
K-Bar Services, Inc.	1605102	Install irrigation and landscaping	10/18/2005	3/12/2006	\$352,115
K-Bar Services, Inc.	21506024	Construct left turn lane	8/17/2005	12/6/2005	\$1,118,523
K-Bar Services, Inc.	313601139	Improve guardrail and safety treat fixed objects	8/4/2005	3/18/2006	\$624,559
K-Bar Services, Inc.	32803026	Installing safety lighting & improving vertical alignment	4/7/2005	5/11/2006	\$1,408,894
K-Bar Services, Inc.	610729001	Mowing highway right-of-way	5/19/2004	10/9/2007	\$274,920
K-Bar Services, Inc.	610735001	Mowing highway right-of-way	5/21/2004	10/15/2007	\$190,998
K-Bar Services, Inc.	610738001	Mowing highway right-of-way	4/21/2004	9/18/2007	\$203,104
K-Bar Services, Inc.	611040001	Installation of a pipe underdrain system	10/27/2005	2/5/2006	\$247,067
K-Bar Services, Inc.	611635001	Slope repair	11/16/2005	8/25/2006	\$687,366

Contractor	Contract #	Description	Award/Completion Dates		Cost
K-Bar Services, Inc.	612625001	Abutment and riprap repair	6/7/2005	11/7/2005	\$376,606
K-Bar Services, Inc.	613308001	Replace culverts and install gabion mattresses	6/13/2006	10/24/2006	\$44,732
K-Bar Services, Inc.	613405001	Pump house and vacuum cleaning drain inlets	6/12/2006	6/4/2008	\$33,960
K-Bar Services, Inc.	7207054	Landscaping and irrigation	11/15/2005	2/10/2006	\$86,334
K-Bar Services, Inc.	85002006	Rehabilitate bridge and approaches	11/21/2005	3/11/2007	\$1,632,313
K-Contracting, Inc.	614215001	Sidewalk and parking area repair, Big Spring State Hospital	6/13/2006	9/3/2006	\$114,084
Kenmor Electric Company, LP	612384001	Large roadside sign repair	2/24/2005	2/22/2007	\$32,504
Kenmor Electric Company, LP	613945001	Reinstall/reconst large roadside signs	10/4/2005	1/19/2006	\$134,260
Kenmor Electric Company, LP	613946001	Reinstall/reconstruct roadside flashing beacons	10/14/2005	2/11/2006	\$161,105
Kenmor Electric Company, LP	614259001	Reinstallation/removal of roadside illumination assemblies	4/17/2006	7/16/2006	\$147,100
Kennedy, Elizabeth Kay	611357001	Picnic area maintenance	7/14/2004	10/27/2007	\$17,845
Kennedy, Elizabeth Kay	611708001	Picnic area maintenance	9/9/2004	12/27/2007	\$61,830
Kiewit Texas Construction, LP	14502023	Hazard elimination and safety	2/17/2006	4/9/2010	\$895,484
Kiewit Texas Construction, LP	1806138	Road construction	9/16/2005	2/18/2008	\$10,736,569
Kiewit Texas Construction, LP	211053	Mill pavement, asphaltic concrete inlay, striping	10/14/2005	11/14/2006	\$1,981,027
Kiewit Texas Construction, LP	23304013	Rehabilitate existing road	8/15/2005	10/2/2006	\$7,262,731
Kiewit Texas Construction, LP	6804031	Rehabilitation of existing road	9/8/2005	10/9/2007	\$4,667,179
Kiewit Texas Construction, LP	72101013	Restoration of existing road	3/29/2006	7/26/2008	\$1,249,980
Killen, Rodney E.	610713001	Picnic area maintenance	12/3/2003	11/24/2007	\$23,550
Killen, Rodney E.	610959001	Picnic area maintenance/litter pickup	1/6/2004	12/23/2007	\$21,960
Killen, Rodney E.	611949001	Maintenance of picnic areas	12/6/2004	11/22/2008	\$18,982
Killen, Rodney E.	612217001	Picnic area maintenance/litter pickup	5/12/2005	4/28/2009	\$14,177
Knife River Corporation	281601006	Restore roadway	5/26/2006	2/21/2007	\$895,075
Knife River Corporation	5508105	Culvert extension	6/13/2006	12/10/2006	\$208,147
Knife River Corporation	614550001	Construct left turn lane	6/12/2006	8/4/2006	\$153,395
Knish Corporation	91300074	Construct curb ramps	3/20/2006	7/15/2007	\$883,929
Kothmann, Ltd.	10101062	Installation of median barrier	7/18/2005	2/18/2006	\$1,073,843
Kothmann, Ltd.	15005044	Flatten side slopes, safety treat and widen drainage structures	6/8/2005	11/15/2005	\$582,114
Krause, Orlo	611128001	Picnic area maintenance	3/1/2004	2/11/2008	\$18,340
Kuntz Contracting Corp.	611160001	Joint and crack sealing hot pour rubber	5/11/2004	5/7/2006	\$120,304
Kuntz Contracting Corp.	611748001	Joint and crack sealing hot pour rubber	12/20/2004	1/8/2007	\$312,067
Kuntz Contracting Corp.	613285001	Crack seal	11/7/2005	12/7/2005	\$122,618
Kuntz Contracting Corp.	613679001	Crack sealing	12/8/2005	2/10/2006	\$59,480
Kuntz Contracting Corp.	613810001	Crack sealing	12/1/2005	3/21/2006	\$192,660
Kuntz Contracting Corp.	614148001	Cleaning and sealing cracks in asphalt pavement	2/23/2006	6/11/2006	\$61,009
Kuntz Contracting Corp.	614344001	Raised pavement markers and specialty marking	6/19/2006	9/24/2006	\$60,879
Kuntz Contracting Corp.	91234128	Crack seal	1/4/2006	9/10/2006	\$438,409
L & M Cleaning Service	610712001	Picnic area and weigh station maintenance	2/23/2004	2/9/2008	\$114,483
L & M Cleaning Service	613443001	Tree removal	10/21/2005	7/7/2007	\$170,289
L & M Cleaning Service	613482001	Litter pick up	9/15/2005	7/6/2008	\$39,380
L & M Cleaning Service	613493001	Mowing highway right-of-way and litter removal	5/1/2006	8/12/2006	\$92,114
L & M Cleaning Service	613529001	Various parks in the Anderson Co./Palestine Maintenance	10/26/2005	8/18/2008	\$16,750
L & M Cleaning Service	613727001	Litter pick up	12/20/2005	10/12/2008	\$49,674
L & M Cleaning Service	613980001	Full width mowing	4/28/2006	7/31/2006	\$77,347

Contractor	Contract #	Description	Award/Completion Dates		Cost
L & N Bridge, LLC	613584001	Culvert extensions	12/2/2005	9/28/2006	\$173,763
L & N Bridge, LLC	64701017	Replace bridge and approaches	6/1/2004	3/4/2006	\$2,073,255
L & N Bridge, LLC	90122042	Replace bridge and approaches	1/9/2006	4/7/2008	\$604,569
L & N Bridge, LLC	90220059	Replace bridge and approaches	3/24/2005	4/4/2006	\$547,317
L & N Bridge, LLC	91012047	Replace bridge and approaches	9/16/2005	3/17/2006	\$382,979
L & N Bridge, LLC	91846100	Replace bridge and approaches	6/6/2005	4/2/2007	\$1,086,404
L & N Bridge, LLC	91846161	Replace bridge and approaches	12/2/2005	9/28/2006	\$543,154
L & W Excavators, Inc.	614218001	Ditch cleaning	4/24/2006	4/20/2008	\$260,154
L D Construction	36802040	Rehabilitate existing roadway	5/5/2005	3/22/2006	\$3,407,234
L D Construction	49902025	Installation of turn lane	8/16/2005	1/17/2006	\$611,890
L D Construction	81303035	Provide additional paved surface width	1/3/2006	6/6/2006	\$548,937
L&L Company	612036001	Mowing highway right-of-way	6/6/2005	9/22/2005	\$69,583
L&L Company	612059001	Mowing right-of-way	5/18/2005	9/20/2005	\$57,478
L&L Company	612088001	Mowing highway right-of-way	6/28/2005	11/12/2005	\$70,033
L&L Company	612089001	Mowing highway right-of-way	5/9/2005	12/23/2005	\$116,480
L&L Company	612538001	Metal beam guard rail repair	3/8/2005	2/23/2009	\$493,427
L&L Company	612715001	Mowing right-of-way	11/10/2005	12/21/2005	\$68,400
L&L Company	613397001	Roadside mowing	9/30/2005	9/21/2007	\$179,958
L&L Company	613662001	Right-of-way mowing	5/30/2006	8/30/2006	\$41,796
L&L Company	613665001	Right-of-way mowing	5/22/2006	7/21/2006	\$31,626
L&L Company	613666001	Right-of-way mowing	6/1/2006	8/7/2006	\$23,221
L&L Company	614407001	Mowing highway right-of-way	6/15/2006	8/19/2006	\$30,512
L. A. Fuller & Sons Construction, Ltd.	90400107	Crack pouring	10/18/2005	4/11/2006	\$373,860
L. A. Fuller & Sons Construction, Ltd.	90411032	Rehab existing roadway	6/29/2006	9/16/2006	\$150,241
L. M. Tractor, Inc.	613703001	Mowing highway right-of-way	3/13/2006	6/27/2007	\$145,980
L.A. Sears Construction, Inc.	1302018	Replace bridge and approaches	8/4/2005	4/14/2007	\$1,692,657
L.A. Sears Construction, Inc.	75103033	Replace bridge and approaches	7/26/2005	5/29/2006	\$654,268
L.L. & F. Construction Management, Inc	18801030	Construct 5' sidewalk	11/3/2005	8/2/2006	\$788,816
L.L. & F. Construction Management, Inc.	26906050	Safety treat fixed objects	1/9/2006	12/3/2006	\$1,095,324
L.L. & F. Construction Management, Inc.	91231122	Pedestrian walkway	12/3/2004	9/2/2005	\$551,161
Lagrad Enterprises LLC	613696001	Install and remove raised pavement markers	12/7/2005	1/11/2006	\$125,743
Lagrad Enterprises LLC	614387001	Sweeping & debris removal	7/19/2006	1/22/2008	\$45,388
Langford Contractors	610736001	Mowing highway right-of-way	3/22/2004	8/28/2007	\$199,802
Langford Contractors	610739001	Mowing highway right-of-way	4/22/2004	10/27/2007	\$212,289
Langford Contractors	613952001	Mowing highway right-of-way	4/20/2006	6/25/2007	\$176,565
Langford Contractors	613953001	Mowing highway right-of-way	4/20/2006	7/25/2007	\$175,657
Langford Contractors	614062001	Mowing highway right-of-way	5/22/2006	10/3/2009	\$47,419
Larry's Electric Service, LLC	610043001	Illumination maintenance and repair	9/15/2003	12/4/2005	\$368,619
Larry's Electric Service, LLC	611028001	Various illumination maintenance work	4/30/2004	12/23/2008	\$315,934
Larry's Electric Service, LLC	611633001	Illumination maintenance	10/15/2004	10/22/2006	\$418,152
Legends Landscapes, LLC	5001069	Sidewalk, landscape pavers and walls, plant material, irrigation	8/17/2005	2/7/2006	\$178,046
Lester Contracting, Inc.	613582001	Culvert remove/replace @ various locations	1/17/2006	5/24/2006	\$401,831
Levy Company, LP	1702064	Sign refurbishment	11/15/2005	7/6/2007	\$782,040
Levy Company, LP	26501097	Construct sign bridge	7/20/2005	12/18/2005	\$167,804

Contractor	Contract #	Description	Award/Completion Dates		Cost
Liberty Proclaimed Ministry	612665001	Litter removal	7/1/2005	7/10/2007	\$123,685
Liberty Proclaimed Ministry	612666001	Litter removal	6/27/2005	6/25/2007	\$116,147
Liberty Proclaimed Ministry	614654001	Picnic area maintenance & litter removal	4/1/2006	3/21/2008	\$19,926
Linder Construction Co., Inc.	133302012	Replace the metal arch section	5/16/2006	8/19/2006	\$219,106
Linder Construction Co., Inc.	90239017	Replace bridge and approaches	4/18/2006	9/13/2006	\$99,121
Linder Construction Co., Inc.	90239019	Replace bridge and approaches	4/18/2006	12/3/2006	\$33,797
Linder Construction Co., Inc.	90250082	Replace bridge	9/13/2005	12/29/2006	\$623,042
Lindsey Contractors, Inc.	134903012	Provide additional paved surface width	3/20/2006	1/5/2007	\$657,528
Lindsey Contractors, Inc.	18401048	Widen roadway	12/9/2004	8/8/2007	\$7,352,521
Lindsey Contractors, Inc.	5508082	Remove crossovers and reconstruct existing roadway	1/5/2004	11/11/2005	\$4,346,064
Lindsey Contractors, Inc.	5508104	Asphalt concrete pavement overlay	7/8/2005	3/5/2006	\$2,314,763
Lindsey Contractors, Inc.	612677001	Emulsified asphalt seal (fog seal)	9/15/2005	11/2/2005	\$388,697
Lindsey Contractors, Inc.	614069001	Cement treatment and base repair	5/12/2006	5/10/2007	\$124,590
Lindsey Contractors, Inc.	614156001	Base repair	12/9/2004	7/9/2007	\$619,630
Lindsey Contractors, Inc.	614222001	Base repair and overlay	6/20/2006	2/16/2007	\$1,150,572
Lindsey Contractors, Inc.	614253001	Base repair and overlay	6/12/2006	2/7/2007	\$853,726
Lindsey Contractors, Inc.	90939108	Replace bridge and approaches	6/21/2005	8/29/2006	\$974,470
Lindsey Contractors, Inc.	9204067	Frontage road pavement repair	7/8/2005	12/3/2006	\$8,698,431
Lindsey Electric, LP	604783001	Repair and/or modify signal equipment	12/3/2003	11/12/2007	\$951,541
Lindsey Electric, LP	611316001	Repair and modify signal equipment	9/2/2004	8/30/2008	\$1,291,309
Lipham Construction Co., Inc.	30206014	Provide additional paved surface width	2/7/2006	6/7/2008	\$1,268,372
Lipham Construction Co., Inc.	3203036	Districtwide seal coat	10/18/2005	10/12/2006	\$7,923,271
Lipham Construction Co., Inc.	4404052	Seal coat	11/12/2004	10/20/2005	\$8,053,124
Lipham Construction Co., Inc.	508091	Seal coat	12/2/2005	8/6/2006	\$4,164,853
Lipham Construction Co., Inc.	610009	Seal coat	12/2/2005	7/30/2006	\$5,973,057
Liska Construction Company, Inc.	44705058	Bridge replacement	3/10/2005	5/19/2007	\$1,439,915
Liska Construction Company, Inc.	609302001	Guardrail repair and upgrading	2/13/2003	1/25/2008	\$226,226
Liska Construction Company, Inc.	612974001	Remove & replace small roadside sign assemblies	6/22/2005	11/25/2005	\$245,454
Liska Construction Company, Inc.	91636009	Replace bridge and approaches	2/16/2006	4/30/2007	\$826,166
LL&N	611890001	Tree and brush removal	1/7/2005	11/13/2005	\$87,216
Llano-Permian Environmental	612201001	Mowing highway right-of-way	11/28/2005	4/27/2006	\$36,871
Llano-Permian Environmental	612205001	Mowing highway right-of-way	10/14/2005	9/25/2006	\$76,871
Llano-Permian Environmental	612207001	Mowing highway right-of-way	10/5/2005	4/15/2006	\$52,288
Llano-Permian Environmental	612216001	Mowing highway right-of-way	10/5/2005	5/7/2006	\$31,218
Lone Star Road Construction, Ltd.	11005105	Widen northbound mainlanes to construct auxiliary lane	3/10/2006	8/31/2006	\$829,325
Lone Star Road Construction, Ltd.	11411065	Bridge replacement and approaches	8/10/2005	12/27/2006	\$5,000,619
Lone Star Road Construction, Ltd.	40902021	Replace bridge and approaches	5/23/2002	3/31/2009	\$9,832,977
Lone Star Road Construction, Ltd.	91271429	Construct hike and bike trail	11/2/2004	5/14/2006	\$2,394,206
Lone Star Road Construction, Ltd.	91271657	Construct railroad grade separations	5/1/2006	3/7/2009	\$2,266,991
Longview Bridge and Road, Ltd.	1007045	Safety treat drainage structures	8/10/2005	12/27/2006	\$739,078
Longview Bridge and Road, Ltd.	101901024	Safety treat drainage structures and widen lanes	7/28/2005	1/23/2006	\$1,135,394
Longview Bridge and Road, Ltd.	13801083	Replace bridge and approaches	1/6/2004	7/15/2006	\$6,724,593
Longview Bridge and Road, Ltd.	13810018	Replace 3 bridges and approaches	9/27/2005	2/5/2007	\$3,034,272
Longview Bridge and Road, Ltd.	157502028	Safety treat drainage structures, rehabilitate and widen lanes	8/9/2005	2/20/2006	\$3,102,130

Contractor	Contract #	Description	Award/Completion Dates		Cost
Longview Bridge and Road, Ltd.	19003043	Reconstruct as 4 lane divided rural road	3/28/2006	2/23/2009	\$4,009,261
Longview Bridge and Road, Ltd.	20703022	Replace railroad underpass	9/8/2004	9/1/2006	\$2,500,908
Longview Bridge and Road, Ltd.	22301028	Safety treat fixed objects	8/10/2005	3/6/2006	\$828,927
Longview Bridge and Road, Ltd.	24503020	Widen roadway to 28'	2/17/2006	11/26/2007	\$2,432,059
Longview Bridge and Road, Ltd.	24701047	Safety treat fixed objects, install protection	3/10/2006	5/12/2007	\$658,141
Longview Bridge and Road, Ltd.	24802053	Widen existing 4-lane rural highway	6/8/2006	7/29/2008	\$77,850
Longview Bridge and Road, Ltd.	348702001	1st phase of new location highway (potential toll road)	10/14/2005	8/3/2008	\$6,230,188
Longview Bridge and Road, Ltd.	39401056	Widen lanes on existing roadway	3/10/2006	10/2/2007	\$692,098
Longview Bridge and Road, Ltd.	40203035	Safety treat fixed objects, widen lanes	4/11/2006	9/12/2006	\$1,022,642
Longview Bridge and Road, Ltd.	42802019	Widen lanes on existing roadway	3/10/2006	11/6/2007	\$1,117,992
Longview Bridge and Road, Ltd.	49503055	Replace bridge and approaches	4/29/2005	7/17/2006	\$2,512,597
Longview Bridge and Road, Ltd.	5905033	Replace existing railroad underpass and approaches	10/14/2004	11/2/2006	\$3,582,944
Longview Bridge and Road, Ltd.	6207077	Safety treat fixed objects, install protection	1/24/2006	5/14/2006	\$542,688
Longview Bridge and Road, Ltd.	6302031	Safety treat fixed objects, widen lanes	7/8/2005	3/16/2006	\$1,154,061
Longview Bridge and Road, Ltd.	6306079	Replace bridge and approaches	12/30/2005	7/4/2007	\$1,438,777
Longview Bridge and Road, Ltd.	63305013	Safety treat drainage structures	10/14/2005	12/7/2008	\$3,063,356
Longview Bridge and Road, Ltd.	64004011	Safety treat drainage structures and widen lanes	6/30/2005	2/13/2006	\$1,638,994
Longview Bridge and Road, Ltd.	6401058	Replace bridge and approaches	12/3/2004	6/14/2006	\$1,275,619
Longview Bridge and Road, Ltd.	6405051	Replace bridge and approaches	9/21/2005	4/19/2007	\$1,333,035
Longview Bridge and Road, Ltd.	84307010	Construct overpass over lignite mining haul road	9/8/2005	11/13/2006	\$2,824,845
Longview Bridge and Road, Ltd.	90130012	Replace bridge and approaches	5/20/2005	9/15/2006	\$385,171
Longview Bridge and Road, Ltd.	91016091	Replace bridge and approaches	6/1/2005	3/29/2006	\$1,388,091
Longview Bridge and Road, Ltd.	91016093	Upgrade existing roadway; construct new roadway/parking lots	9/8/2005	10/14/2006	\$412,710
Longview Bridge and Road, Ltd.	91036029	Replace bridge and approaches	6/9/2005	1/14/2006	\$356,893
Longview Bridge and Road, Ltd.	91108028	Replace bridge and approaches	7/18/2005	1/26/2006	\$348,012
Longview Bridge and Road, Ltd.	91139016	Bridge replacement	8/10/2005	1/4/2007	\$612,918
Longview Bridge and Road, Ltd.	91914014	Replace bridge and approaches	7/18/2005	12/8/2005	\$195,137
Longview Bridge and Road, Ltd.	94001015	Bridge replacement	7/18/2005	12/31/2005	\$775,568
Longview Bridge and Road, Ltd.	9603063	Safety treat fixed objects	12/3/2004	5/15/2006	\$600,402
Lowrie Lawn & Landscape	60961	Picnic area maintenance	12/1/2003	11/10/2007	\$24,465
Lowrie Lawn & Landscape	610596001	Landscape maintenance	11/13/2003	11/10/2007	\$25,518
Lubbock Lawn Service	611739001	Roadside maintenance	9/8/2004	8/29/2006	\$250,962
Lubbock Lawn Service	612297001	Mowing row in the andrews section	5/27/2005	5/12/2009	\$58,212
M & S Concrete Co.	13908033	Extend drainage structures to clear zone	2/9/2005	2/9/2009	\$71,839
M & S Concrete Co.	605902001	Installation of arbor unit	4/3/2006	5/25/2006	\$34,010
M & S Concrete Co.	611990001	Upgrade ADA ramps	2/22/2006	5/7/2006	\$50,278
M & S Concrete Co.	613757001	Concrete structure repair	2/8/2006	4/16/2006	\$30,427
M & S Concrete Co.	613758001	Delineator upgrade	1/9/2006	5/30/2006	\$78,000
M & S Concrete Co.	613858001	Replace pipe culvert/add drop inlet	2/23/2006	4/20/2006	\$49,256
M & S Concrete Co.	614355001	Repair/replace concrete barrier	7/10/2006	10/8/2006	\$56,229
M & S Concrete Co.	614501001	Misc concrete pavement repair & pavement markings	7/12/2006	9/22/2006	\$19,547
M & S Concrete Co.	90400111	ADA modification	11/15/2005	5/30/2006	\$130,869
M & S Concrete Co.	91138058	Aesthetic improvements	5/27/2005	5/12/2009	\$98,930
M & S Concrete Co.	92300045	Accessibility facilities consisting of curb ramps	4/22/2005	1/23/2006	\$204,198

Contractor	Contract #	Description	Award/Completion Dates		Cost
M & S Concrete Co.	92300049	Accessibility facilities	5/19/2006	10/25/2006	\$23,495
M & S Concrete Co.	92309043	Landscape development	1/3/2006	5/26/2006	\$169,377
M. J. Lee Construction Company	22103048	Replace bridges and approaches with 5-lane facility	7/20/2005	5/9/2008	\$4,015,971
M. J. Lee Construction Company	39106017	Replace bridge	10/7/2004	11/28/2006	\$3,413,904
M. J. Lee Construction Company	4504049	Replace bridge and approaches	5/4/2004	6/21/2006	\$2,246,407
M. J. Lee Construction Company	90220066	Replace bridge and approaches	3/29/2005	12/10/2005	\$627,932
Maben, Benny	613660001	Right-of-way mowing	6/1/2006	11/28/2006	\$78,664
Madden Contracting Company, Inc.	19902053	Resurface roadway	4/11/2006	4/13/2007	\$1,053,203
Madden Contracting Company, Inc.	20601043	Resurface roadway	10/14/2005	11/14/2006	\$5,898,825
Madden Contracting Company, Inc.	37709009	Widen roadway to 28'	3/20/2006	5/29/2008	\$1,549,554
Madden Contracting Company, Inc.	64001042	Rehabilitation of an existing 2-lane roadway	4/11/2006	9/12/2006	\$1,708,050
Madden Contracting Company, Inc.	89002016	Widen roadway to 24'	1/3/2006	2/14/2007	\$4,901,257
Main Lane Industries, Ltd.	168501087	Lengthen left turn lane	2/17/2006	9/19/2006	\$263,868
Main Lane Industries, Ltd.	184402020	Traffic signal improvements and left turn lane	10/18/2005	4/3/2006	\$258,485
Main Lane Industries, Ltd.	38905089	Add right turn lane	10/18/2005	1/2/2006	\$197,263
Main Lane Industries, Ltd.	50201192	Replace sacrificial joints with wide flange terminal anchors	2/10/2005	6/1/2006	\$561,159
Main Lane Industries, Ltd.	600161001	Curb, inlet, manhole, sidewalk	5/26/2004	5/29/2008	\$620,774
Main Lane Industries, Ltd.	610097001	Full depth concrete repair	12/10/2003	3/12/2006	\$136,761
Main Lane Industries, Ltd.	610098001	Full depth concrete repair	1/7/2004	1/1/2006	\$138,332
Main Lane Industries, Ltd.	610214001	Joint and crack sealing hot pour rubber	5/26/2004	5/17/2008	\$269,058
Main Lane Industries, Ltd.	610286001	Asphalt pavement repair	1/13/2004	2/16/2006	\$247,536
Main Lane Industries, Ltd.	610287001	Full depth concrete repair	1/13/2004	2/28/2006	\$265,389
Main Lane Industries, Ltd.	611031001	Asphalt pavement repair	11/30/2004	12/24/2006	\$157,677
Main Lane Industries, Ltd.	611059001	Full depth concrete pavement repair	8/26/2004	8/23/2006	\$247,639
Main Lane Industries, Ltd.	611208001	Full depth concrete/rirpap/curb & sidewalk repair	5/25/2004	5/22/2006	\$158,010
Main Lane Industries, Ltd.	611682001	Asphalt pavement repair	10/18/2004	1/1/2007	\$346,685
Main Lane Industries, Ltd.	611688001	Asphalt pavement repair	1/19/2005	1/19/2007	\$60,654
Main Lane Industries, Ltd.	611744001	Full depth concrete repair	6/28/2005	6/25/2007	\$155,079
Main Lane Industries, Ltd.	612351001	Asphalt pavement repair	2/22/2005	2/19/2007	\$287,826
Main Lane Industries, Ltd.	612725001	Full-depth repair of concrete pavement	8/2/2005	7/25/2009	\$287,615
Main Lane Industries, Ltd.	612842001	Curb, inlet, manhole, sidewalk	10/20/2005	10/4/2009	\$450,673
Main Lane Industries, Ltd.	613022001	Asphalt pavement repair	7/20/2005	7/22/2007	\$261,793
Main Lane Industries, Ltd.	613087001	Asphalt repair	11/9/2005	11/6/2007	\$26,262
Main Lane Industries, Ltd.	613354001	Asphalt pavement repair	9/29/2005	10/10/2007	\$211,421
Main Lane Industries, Ltd.	613406001	Full depth concrete repair	11/21/2005	3/11/2008	\$121,791
Main Lane Industries, Ltd.	613476001	Asphalt pavement repair	11/2/2005	11/4/2007	\$220,634
Main Lane Industries, Ltd.	613803001	Asphalt pavement repair	1/30/2006	1/22/2008	\$198,642
Main Lane Industries, Ltd.	614019001	Clean and repair spall areas	3/1/2006	3/9/2008	\$204,257
Main Lane Industries, Ltd.	97802063	Add left turn lanes (safety bond program)	6/13/2006	9/17/2006	\$30,485
Mann Contractors, Ltd.	292801005	Provide additional paved surface width	2/17/2006	12/6/2006	\$286,480
Mann Contractors, Ltd.	300701006	Provide additional paved surface width	2/17/2006	11/21/2006	\$809,893
Mann Contractors, Ltd.	4314022	Upgrade guardrail and sgt's	11/21/2005	3/11/2008	\$566,016
Mann Contractors, Ltd.	4402075	Install median barrier	2/10/2006	6/24/2006	\$402,398
Mann Contractors, Ltd.	613316001	Concrete repair for headwalls, wingwalls and spalling	1/9/2006	3/10/2006	\$67,581

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mann Contractors, Ltd.	70004034	Add left turn lane	5/8/2006	10/22/2006	\$86,091
Mann Contractors, Ltd.	75202014	Safety treat fixed objects	6/5/2006	10/5/2007	\$430,018
Mann Contractors, Ltd.	91824130	Retrofit high concrete curbs on existing bridges with new rails	4/11/2006	12/3/2006	\$579,325
Mann Robinson & Son, Inc.	612107001	Vegetation management	5/16/2005	4/11/2006	\$406,856
Mann Robinson & Son, Inc.	612434001	Roadside mowing	6/27/2005	12/24/2005	\$474,751
Marcom's Mowing Service, LLC	610951001	Repair/upgrade MBGF & post and cable	9/2/2004	8/17/2008	\$863,848
Marcom's Mowing Service, LLC	611557001	Vegetation management	4/10/2006	10/7/2006	\$87,068
Mario Sinacola & Sons Excavating, Inc.	354701009	Add 6 lane freeway to 6 lane frontage roads	1/6/2004	4/20/2007	\$31,735,651
Mark Stavinoha Company, Inc.	610289001	Guardrail repair	11/10/2003	2/24/2008	\$145,121
Mark Stavinoha Company, Inc.	614235001	Delineator and object marker assemblies	4/25/2006	7/4/2006	\$77,003
Marvin Booth, Inc.	610558001	Mowing highway right-of-way	3/29/2004	1/2/2006	\$578,882
MASTEC North America, Inc.	1513244	Install conduit & detection and freeway traffic management sys.	9/25/2002	1/23/2006	\$4,045,235
MASTEC North America, Inc.	237401154	High mast illumination	12/8/2004	10/6/2006	\$2,450,694
MASTEC North America, Inc.	59802033	Install computerized transportation management system	10/15/2002	12/20/2005	\$2,593,855
MASTEC North America, Inc.	90400038	Sequence signing	3/9/2004	6/27/2006	\$2,244,302
MASTEC North America, Inc.	91200238	Replace 13 dms	4/14/2003	10/29/2005	\$1,080,832
Mathews Construction Company, Ltd.	21308079	Rehabilitate existing roadway	5/24/2004	8/9/2006	\$10,068,298
Mathews Construction Company, Ltd.	21308082	Mill and overlay existing roadway	12/7/2005	6/27/2006	\$34,716
Mathews Construction Company, Ltd.	21308083	Mill and inlay existing roadway	6/26/2006	12/28/2006	\$110,825
Mathews Construction Company, Ltd.	2811191	Mill and inlay existing roadway	10/30/2003	11/30/2006	\$241,430
Mathews Construction Company, Ltd.	92012030	Replace bridge and approaches	3/20/2006	10/19/2006	\$447,346
McAllen Construction, Inc.	236601008	Replace bridge and approaches	3/10/2006	10/19/2006	\$694,010
McAllen Construction, Inc.	25401124	Replace bridge and approaches	7/26/2005	11/12/2006	\$1,039,412
McAllen Construction, Inc.	92106180	Replace bridge and approaches	1/3/2006	9/28/2006	\$883,083
McCarthy Building Companies, Inc.	237402110	Construct interchange	1/3/2006	5/31/2009	\$12,746,255
McCarthy Building Companies, Inc.	27115074	Concrete overlay of mainlanes and reconstruct shoulders	1/7/2004	11/27/2007	\$17,958,121
McCarthy Building Companies, Inc.	27116121	Reconstruct frontage roads and intersections	4/7/2005	12/17/2006	\$12,497,129
McCarthy Building Companies, Inc.	50802091	Add 2 new lanes and reconstruct SH 146 to SH 99	5/5/2003	11/29/2007	\$18,994,521
McCarthy Building Companies, Inc.	52104189	Upgrade to 10 lane freeway & traffic management system	3/17/2004	3/31/2009	\$19,748,525
McCarthy Building Companies, Inc.	52104210	Reconstruct and widen bridges	8/23/2001	10/25/2008	\$28,159,383
McCarthy Building Companies, Inc.	59802019	Build four overpass structures	7/23/2004	11/11/2006	\$22,967,154
McCarthy Building Companies, Inc.	805018042	Reconstruct existing 4-lane divided rural roadway	4/1/2005	4/3/2008	\$12,717,700
Mckinney & Moore, Inc.	470400517	Construction of a sign shop additionat regional warehouse	5/5/2003	11/29/2007	\$605,638
McMahon Contracting, LP	109101013	Reconstruct existing 2-lane roadway to 4-lanes	4/18/2005	7/25/2007	\$1,959,467
Memahon Contracting, LP	237401111	3 intersection improvements	7/23/2004	11/11/2006	\$1,404,966
McMahon Contracting, LP	58101100	Intersection improvements	9/12/2005	2/23/2007	\$1,253,696
McMahon Contracting, LP	808059	3 intersection improvements	3/8/2006	6/4/2007	\$563,448
McMahon Contracting, LP	91824128	Full-depth repair of concrete pavement	4/11/2006	10/30/2006	\$975,462
McMahon Contracting, LP	91846124	Widen 2-lane facility to 4-lane facility	5/1/2006	7/24/2007	\$249,660
Mega Contractors, Inc.	470400471	Retrofit/renovations of warehouse/sign shop to new district lab	8/2/2005	9/7/2007	\$1,231,199
Mega Contractors, Inc.	470400516	Renovate a c gentry bldg at dhq tyler district	8/22/2005	10/27/2007	\$1,000,518
Mega Contractors, Inc.	90632039	Construct Old Rankin Highway visitors center	6/29/2006	11/23/2007	\$47,189
Mega Contractors, Inc.	91035026	Renovate depot for use as a multi-transportation center	1/3/2005	1/19/2006	\$556,537
Merkel Construction Co., Inc.	610893001	Metal bean guard fence repair	3/26/2004	7/3/2008	\$63,502

Contractor	Contract #	Description	Award/Completion Dates		Cost
Merkel Construction Co., Inc.	611498001	Metal beam guard fence repair	10/5/2004	9/21/2008	\$74,364
Merkel Construction Co., Inc.	611759001	Repair guardfence	12/10/2004	11/19/2008	\$68,126
Merkel Construction Co., Inc.	611762001	Installation & maintenance of guard fence	9/10/2004	8/20/2008	\$125,083
Merkel Construction Co., Inc.	612421001	Remove/replace metal beam guard fence on various roadways	5/24/2005	5/3/2009	\$43,684
Merkel Construction Co., Inc.	614200001	Repair of metal beam guard fence on various roadways	5/12/2006	5/1/2010	\$31,929
Mesa Electrical Contractors, Inc.	611308001	Traffic signal maintenance	8/20/2004	8/22/2006	\$38,506
Metro-Tex Utilities, Inc.	19606027	Landscape development	8/2/2005	4/10/2007	\$167,038
Metro-Tex Utilities, Inc.	25806035	Scenic enhancement consisting of landscape development	10/14/2005	1/29/2006	\$173,904
Metro-Tex Utilities, Inc.	610021001	Litter pickup and disposal	3/26/2004	3/5/2008	\$241,242
Metro-Tex Utilities, Inc.	611474001	Litter pickup and removal	7/25/2005	7/4/2009	\$109,899
Metro-Tex Utilities, Inc.	611547001	Litter pickup and disposal	8/9/2004	7/19/2008	\$332,358
Metro-Tex Utilities, Inc.	611735001	Litter removal	12/1/2004	11/16/2008	\$571,867
Metro-Tex Utilities, Inc.	612113001	Vegetation management	5/17/2005	3/16/2006	\$275,594
Metro-Tex Utilities, Inc.	612435001	Roadside mowing	6/1/2005	4/28/2006	\$921,728
Metro-Tex Utilities, Inc.	613289001	Mailbox installation	1/2/2006	1/4/2007	\$459,250
Metro-Tex Utilities, Inc.	613290001	Mailbox installation	5/3/2004	4/14/2008	\$253,241
Metro-Tex Utilities, Inc.	614625001	Litter pickup and disposal	7/24/2006	2/19/2007	\$17,442
MEZTEC Contractors, Inc.	610885001	Rehabilitate roadways and construct a parking lot	10/6/2005	2/8/2006	\$111,676
MGM Landscape Services, LLC	612294001	Mowing highway right-of-way	6/20/2005	11/17/2005	\$56,591
Mica Corporation	1710216	Landscape, update traffic signals	8/16/2005	1/29/2006	\$373,960
Mica Corporation	19402082	Install median barrier	9/21/2004	9/21/2005	\$1,810,432
Mica Corporation	19603232	Sign refurbishing	8/11/2004	2/4/2006	\$876,640
Mica Corporation	237401132	Rehabilitate various dynamic message signs on IH 635	6/8/2005	1/27/2006	\$631,288
Mica Corporation	237404058	Install sensor stations with compressed CCTV cameras	11/16/2004	9/19/2006	\$3,619,224
Mica Corporation	27104067	Install computerized transportation management system	10/14/2005	2/24/2009	\$549,097
Mica Corporation	31407032	Install median barrier	8/16/2005	3/17/2006	\$524,142
Mica Corporation	325601081	Install computerized transportation management system	11/1/2002	10/8/2006	\$15,204,277
Mica Corporation	36303044	ITS project including CCTV, message signs, fiber optics, etc.	2/16/2006	7/9/2007	\$596,267
Mica Corporation	607451001	Maintain ICS and VMS systems	9/26/2002	9/21/2010	\$1,869,664
Mica Corporation	7405086	Freeway management system	4/11/2005	12/31/2006	\$3,154,842
Mica Corporation	90200096	Removal/replacement of button copy freeway guide signs	9/21/2004	11/16/2006	\$1,840,473
Mica Corporation	90248430	ATMS (on-system)	7/14/2003	8/27/2006	\$2,747,631
Mica Corporation	90248431	ATMS (on-system)	8/11/2004	9/8/2006	\$2,184,017
Mica Corporation	90248432	Install detection, digital message sign, CCTV, etc	9/21/2004	6/23/2006	\$1,238,540
Mica Corporation	90248442	Integration of alternate detection communications	9/21/2004	2/6/2007	\$1,941,972
Mica Corporation	90248620	Sensor stations	8/16/2005	6/27/2006	\$353,868
Mica Corporation	911204	Install sensor stations with compressed CCTV cameras	10/14/2005	11/17/2006	\$1,431,824
Mica Corporation	91500107	Districtwide traffic signals	6/9/2004	6/22/2007	\$1,145,189
Mica Corporation	91800067	Upgrade guardrail end treatments	1/5/2004	9/29/2005	\$1,064,616
Mica Corporation	91800096	Cobra head replacement	1/4/2005	1/9/2006	\$1,014,474
Mica Corporation	91800101	Sign and sign structure replacements	8/11/2004	9/8/2006	\$636,300
Mica Corporation	91800105	Repair cantilever and overhead sign bridges	8/16/2005	7/25/2006	\$178,170
Mica Corporation	91845750	Repair of concrete and pavement repair	5/11/2005	5/27/2007	\$2,911,183
Mica Corporation	9403093	Rehabilitate video camera	6/13/2006	9/13/2006	\$206,534

Contractor	Contract #	Description	Award/Completion Dates		Cost
Midwest Foundation Corporation	18402042	Replace bridge and approaches	11/16/2004	9/19/2006	\$27,220,590
Midwest Foundation Corporation	226302078	Construct new ferry landings and approaches	4/19/2005	11/4/2006	\$5,535,936
Midwest Foundation Corporation	614246001	Remove/replace 19 pile dolphins	5/9/2006	9/13/2006	\$354,683
Mijelum	610815001	Picnic area/litter barrel maintenance	1/1/2004	12/21/2005	\$14,410
Mijelum	610816001	Picnic area/litter barrel maintenance	1/1/2004	12/21/2005	\$32,188
Mijelum	610817001	Picnic area/litter barrel maintenance	1/1/2004	12/21/2005	\$15,990
Mijelum	610966001	Picnic area maintenance	2/1/2004	1/21/2006	\$31,438
Mijelum	611521001	Picnic area maintenance	7/14/2004	7/13/2006	\$18,600
Mijelum	612300001	Mowing of state right-of-way	6/27/2005	7/4/2009	\$38,200
Mijelum	61231	Mowing of state right-of-way	9/26/2002	9/21/2010	\$38,200
Mijelum	612780001	Mowing highway right-of-way	8/25/2005	10/6/2005	\$20,058
Mijelum	613363001	Culvert cleaning	11/17/2005	12/15/2006	\$47,360
Mijelum	613667001	Right-of-way mowing	6/1/2006	10/24/2006	\$82,285
Mijelum	614141001	Landscape maintenance	2/1/2006	1/22/2008	\$27,643
Mijelum	614430001	Mowing highway right-of-way	5/18/2006	8/28/2006	\$59,226
Mike Hooks, Inc.	614025001	Dredging at the bolivar ferry landings	4/20/2006	4/20/2010	\$548,534
Miko Construction	610734001	Mowing highway right-of-way	5/21/2004	10/20/2007	\$240,483
Miko Construction	614057001	Mowing highway right-of-way	5/15/2006	10/17/2009	\$37,181
Millsap, John	614458001	Clean guardrail & associated drainage flumes	6/2/2006	2/4/2007	\$76,110
Ministry of Property Services	612237001	Litter removal and disposal	4/5/2006	8/31/2006	\$39,391
Ministry of Property Services	612327001	Litter pickup and removal	8/1/2005	7/11/2009	\$89,509
Ministry of Property Services	612611001	Debris removal	6/20/2005	6/6/2009	\$39,910
Minnix Commercial Inc.	470400415	Roof renovations or replacements	6/21/2005	10/30/2006	\$359,700
Minnix Commercial Inc.	614685001	Construction of salt storage bin	7/24/2006	9/22/2006	\$16,597
Minnix Commercial Inc.	90521002	Transportation enhancement project	12/13/2005	2/22/2007	\$398,458
Mirador Enterprises, Inc.	612843001	Picnic area maintenance	2/10/2006	2/6/2010	\$18,827
Mirador Enterprises, Inc.	614083001	Landscape maintenance	2/7/2006	2/20/2010	\$18,342
Mirador Enterprises, Inc.	614530001	Roadside mowing	5/22/2006	5/21/2008	\$38,284
Missouri Petroleum Products Company LLC	13307023	Seal coat	11/17/2005	9/28/2006	\$10,311,054
Missouri Petroleum Products Company LLC	4101039	Seal coat	11/17/2005	11/2/2006	\$9,387,307
Missouri Petroleum Products Company LLC	42702008	Seal coat	1/4/2006	6/23/2006	\$1,949,682
Missouri Petroleum Products Company LLC	57704019	Seal coat	7/19/2006	11/19/2006	\$26,304
Missouri Petroleum Products Company LLC	907038	Seal coat	1/4/2006	6/24/2006	\$981,048
Missouri Petroleum Products Company LLC	9506060	Seal coat and pavement markings	12/9/2005	1/8/2007	\$5,056,287
Missouri-Texas Farms, Ltd.	612387001	Mowing highway right-of-way	5/5/2005	4/11/2006	\$151,763
Missouri-Texas Farms, Ltd.	612497001	Mowing highway right-of-way	5/26/2005	1/12/2006	\$112,128
Missouri-Texas Farms, Ltd.	612989001	Litter removal	6/8/2005	4/11/2006	\$64,678
Missouri-Texas Farms, Ltd.	613425001	Tree trimming & brush removal	9/19/2005	7/23/2006	\$184,807
Missouri-Texas Farms, Ltd.	614053001	Mowing highway right-of-way	6/20/2006	11/8/2009	\$75,777
Missouri-Texas Farms, Ltd.	614172001	Roadside mowing	5/22/2006	6/1/2008	\$17,503
Mitchell Enterprises, Ltd.	1507062	Build new safety rest area	4/27/2006	1/20/2008	\$1,759,507
Mitchell Enterprises, Ltd.	91845673	Construction of the TxDOT Dallas central control center	10/4/2005	4/6/2008	\$3,753,210
MMR Service Co.	613556001	Crack sealing	1/2/2006	4/12/2006	\$213,960
MMR Service Co.	613588001	Driftwood & debris removal	11/30/2005	8/3/2006	\$145,482

Contractor	Contract #	Description	Award/Completion Dates		Cost
MOECO Construction Services	8703028	Install safety lighting	3/20/2006	9/28/2006	\$36,786
Montoya Service Company	604682001	Picnic area maintenance and mowing	3/16/2004	3/12/2008	\$32,819
Montoya Service Company	611941001	Picnic area maintenance and mowing	3/8/2005	3/14/2009	\$25,934
Moore Brothers Construction Company	17603126	Repair concrete pavement joints and resurface	9/16/2005	2/17/2007	\$4,410,877
Moore Brothers Construction Company	17604076	Improve guardrail to design standards	9/12/2003	10/5/2006	\$5,391,175
Moore Brothers Construction Company	187401014	Provide additional paved surface width	4/18/2006	7/13/2008	\$302,644
Moore Brothers Construction Company	20001058	Overlay existing roadway	7/15/2004	7/21/2006	\$3,378,082
Moore Brothers Construction Company	20007046	Rehabilitate existing roadway	4/20/2005	6/25/2007	\$6,359,609
Moore Brothers Construction Company	34102043	Rehabilitate existing roadway and safety treat fixed objects	9/13/2005	8/25/2006	\$5,131,445
Moore Brothers Construction Company	613928001	Milling and inlay	10/5/2005	1/8/2006	\$1,829,258
Moore Construction, Inc.	90119128	Replace bridge and approaches	9/24/2004	5/6/2006	\$840,301
Moore Construction, Inc.	90121007	Replace bridge and approaches	4/18/2005	4/24/2007	\$749,349
Moore Construction, Inc.	90122055	Replace bridge and approaches	4/27/2006	10/2/2008	\$201,612
Moore Construction, Inc.	90128043	Replace bridge and approaches	9/15/2004	3/30/2006	\$698,113
Moore Construction, Inc.	90132023	Bridge replacement	6/30/2005	12/13/2007	\$883,695
Moore, James Edward	27301027	Landscape development	3/20/2006	7/10/2006	\$237,940
Moore, James Edward	613206001	Picnic area maintenance	9/2/2005	7/18/2008	\$17,284
Moulton Technologies Corp.	613541001	Cleaning, filling, and sealing cracks in the pavement	12/19/2005	3/4/2006	\$79,559
Moulton Technologies, Corp.	613676001	Crack sealing	11/29/2005	1/12/2006	\$74,707
MPB, Inc.	14211006	Provide additional paved surface width	2/17/2006	8/16/2006	\$796,566
MPB, Inc.	15101034	Safety treat, widen drainage structures	9/13/2005	12/15/2006	\$2,122,833
MPB, Inc.	15101037	Improve guardrail and safety treat fixed objects	9/13/2005	4/28/2006	\$520,498
MPB, Inc.	20802034	Safety treat fixed objects	1/27/2005	5/4/2006	\$3,800,093
MPB, Inc.	68303025	Repave road	3/16/2004	1/9/2006	\$3,906,150
Municipal Construction, Inc.	612069001	Microsurfacing	8/16/2005	1/19/2006	\$1,294,379
Municipal Construction, Inc.	612975001	Crack sealing	1/23/2006	4/9/2006	\$181,021
Municipal Construction, Inc.	614413001	Cleaning and sealing joints and cracks	7/6/2006	6/19/2010	\$82,090
Murphy's Mowing Service	611535001	Pump station & drainage system cleaning	2/4/2005	1/20/2009	\$287,679
Murphy's Mowing Service	611831001	Chain link fence	1/13/2005	12/30/2008	\$54,761
Murphy's Mowing Service	611855001	Pothole repair	2/24/2005	2/15/2009	\$719,508
Murphy's Mowing Service	611914001	Pothole repair	1/17/2005	1/6/2009	\$363,615
Murphy's Mowing Service	612190001	Drainage system cleaning	3/9/2005	2/24/2009	\$164,374
Murphy's Mowing Service	614388001	Pothole repair	8/2/2006	7/19/2010	\$27,439
Nalle Landscape Co.	91300070	Planting trees	2/4/2005	1/20/2009	\$50,350
National Fire Insurance Company of Hartford	266402001	Construct new farm to market highway	9/15/2004	3/23/2007	\$7,312,330
NBG Constructors, Inc.	11005112	Construct landscape modular wall	4/11/2006	9/5/2006	\$222,665
NBG Constructors, Inc.	17904083	Rehabilitate bridge & approaches	5/1/2006	3/1/2008	\$558,611
NBG Constructors, Inc.	252302057	Repair boat ramp	2/24/2005	2/15/2009	\$297,427
NBG Constructors, Inc.	34603029	Widen bridges and approaches	4/11/2006	1/17/2007	\$244,387
NBG Constructors, Inc.	610299001	Remove/replace 19 pile dolphins	3/12/2004	10/1/2006	\$302,600
NC MHMR Industries	611851001	Litter removal	8/31/2004	8/22/2006	\$64,065
Nelson, Aubrey	612334001	Cleaning and sweeping highways	4/19/2005	4/30/2007	\$150,732
Nelson, Aubrey	612741001	Cleaning and sweeping highways (outside main lane)	5/24/2005	5/11/2009	\$65,660
Nelson, Clay	613444001	Luminaire maintenance	11/16/2005	3/22/2006	\$36,853

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nelson, Clay	614049001	Construct equipment awning--floyd county	11/28/2005	2/26/2006	\$47,990
Nelson, Clay	614077001	Construct equipment awning-hale county	12/5/2005	2/24/2006	\$44,990
Newman & Keng Paving Company, Inc.	18401055	Seal coat	12/7/2005	11/11/2006	\$2,040,796
Newman & Keng Paving Company, Inc.	230602008	Emulsion	1/24/2006	6/2/2006	\$2,885,950
Newman & Keng Paving Company, Inc.	4908056	Seal coat and pavement markings	11/16/2004	2/19/2006	\$11,884,466
Newman & Keng Paving Company, Inc.	613576001	Spot base repair on FM 1644 in Robertson County	9/15/2004	2/21/2007	\$379,393
Nixon Engineering	612814001	One-way traffic control on various roadways	4/26/2005	4/11/2009	\$249,174
Nixon Engineering	612815001	One-way traffic control on various roadways	5/7/2005	4/21/2009	\$72,768
Nixon Engineering	612816001	One-traffic control on various roadways	5/2/2005	4/11/2009	\$102,347
Nixon Engineering	612817001	One-way traffic control at various locations	4/25/2005	4/11/2009	\$185,532
Nixon Engineering	613972001	Guardrail repair/install/remove	5/1/2006	4/10/2010	\$27,799
N-Line Traffic Maintenance, LP	610009001	Remove / replace pavement markers	6/7/2004	5/24/2008	\$101,300
N-Line Traffic Maintenance, LP	611187001	Replacement of raised pavement markers	1/9/2006	1/1/2008	\$38,961
N-Line Traffic Maintenance, LP	612029001	District wide spot pavement markers	2/4/2005	1/30/2007	\$283,564
N-Line Traffic Maintenance, LP	612689001	Replace raised pavement markers on various roadways	8/10/2005	10/9/2005	\$53,751
N-Line Traffic Maintenance, LP	613432001	District wide spot pavement markers	11/2/2005	10/28/2007	\$289,440
N-Line Traffic Maintenance, LP	613462001	Replace specialty markings on various roadways	3/30/2006	2/19/2008	\$67,249
N-Line Traffic Maintenance, LP	613591001	Replacement of raised pavement markers	2/28/2006	2/17/2010	\$62,690
N-Line Traffic Maintenance, LP	613806001	Replacement of raised pavement markers	3/15/2006	3/5/2008	\$14,181
N-Line Traffic Maintenance, LP	614045001	Relocation of small and large road signs	10/28/2005	1/6/2006	\$128,050
N-Line Traffic Maintenance, LP	614046001	Relocation of small road signs	10/28/2005	1/6/2006	\$215,560
Noriega and Noriega, Inc.	609878001	Guardrail install/repair	6/22/2004	10/22/2008	\$91,096
Noriega and Noriega, Inc.	611078001	Metal beam guard fence repair	3/15/2006	3/5/2008	\$17,952
Noriega and Noriega, Inc.	612659001	Guardrail installation and repair	7/25/2005	7/6/2009	\$64,356
Noriega and Noriega, Inc.	612662001	Guardrail installation/repair	8/4/2005	7/25/2009	\$27,775
Noriega and Noriega, Inc.	612663001	Guardrail installation/repair	8/1/2005	7/11/2009	\$239,760
Noriega and Noriega, Inc.	613304001	Pothole patching	7/18/2005	2/4/2006	\$233,571
Noriega and Noriega, Inc.	613305001	Pothole patching	7/13/2005	1/10/2006	\$311,069
Noriega and Noriega, Inc.	613430001	Chain link fence	2/21/2006	2/8/2010	\$53,070
Noriega and Noriega, Inc.	613514001	Pothole repair	12/23/2005	12/12/2009	\$102,093
Noriega and Noriega, Inc.	614145001	Pothole repair	3/6/2006	8/3/2006	\$337,438
Noriega and Noriega, Inc.	614146001	Pothole repair	4/4/2006	8/2/2006	\$300,297
Noriega and Noriega, Inc.	614147001	Pothole repair	3/1/2006	9/4/2006	\$330,008
Norman Highway Constructors, Inc.	613805001	Relay sideroad pipes and re-shape ditch	5/30/2006	6/12/2006	\$53,066
Norman Highway Constructors, Inc.	613867001	Removal & disposal of debris	9/27/2005	3/28/2006	\$205,728
Norman Highway Constructors, Inc.	614007001	Remove and replace approach slab, repair storm sewer	7/5/2006	7/11/2006	\$54,450
Norman Highway Constructors, Inc.	92012024	Replace bridge and approaches	4/11/2005	11/23/2005	\$456,886
North Texas Bridge Company, Inc.	4703064	Install concrete traffic barrier in the median	1/13/2006	6/6/2006	\$1,695,933
North Texas Bridge Company, Inc.	610633001	Bridge repair	9/9/2005	10/29/2005	\$191,858
North Texas Bridge Company, Inc.	91846158	Replace bridge and approaches	4/13/2006	4/25/2007	\$267,512
North Texas Bridge Company, Inc.	91846160	Replace bridge and approaches	2/17/2006	6/19/2007	\$365,015
North Texas Bridge Company, Inc.	9214064	Widen nb to wb ramp to two lanes	3/1/2006	7/6/2006	\$411,035
North Texas Traffic Systems Construction	610410001	Upgrade of traffic signals and beacons	9/15/2005	3/11/2007	\$134,866
North Texas Traffic Systems Construction	612478001	Removal and disposal of debris	2/23/2005	10/21/2006	\$36,445

Contractor	Contract #	Description	Award/Completion Dates		Cost
North Texas Traffic Systems Construction	613190001	Roadway illumination	8/1/2005	3/31/2007	\$71,351
Nuway International, Inc.	612745001	Cleaning & sweeping highways	5/4/2005	4/25/2009	\$120,370
Nuway International, Inc.	613448001	Tree trimming & brush removal	9/15/2005	3/11/2007	\$117,855
Nuway International, Inc.	613520001	Illumination maintenance and repair	5/1/2006	4/27/2008	\$124,756
Nuway International, Inc.	91635072	ADA accessibility	9/17/2004	3/3/2007	\$2,501,778
Ocho Manos, Inc.	610013001	Ditch and channel cleaning	8/13/2004	8/13/2006	\$123,950
Odum Services, LP	609504001	Metal beam guard fence repair	4/24/2003	8/6/2006	\$116,076
Odum Services, LP	612097001	Metal beam guard fence and bridge rail installation	10/11/2005	12/31/2005	\$65,359
Odum Services, LP	613256001	Upgrade of railing on drainage structures	5/15/2006	9/12/2006	\$251,174
Odum Services, LP	613492001	Repair/upgrade metal beam guard fence	1/12/2006	8/26/2006	\$119,129
Odum Services, LP	613755001	Callout sign installation	12/15/2005	6/25/2007	\$48,924
Omega Contracting, Inc.	17301043	Construct continuous left-turn lane	3/18/2005	1/8/2007	\$3,275,441
Omega Contracting, Inc.	19603106	Add auxiliary lanes in each direction	7/18/2005	1/14/2006	\$1,385,657
Omega Contracting, Inc.	902049	Intersection improvements	10/31/2005	7/5/2006	\$1,006,307
Omega Contracting, Inc.	91845295	2 intersection improvements	3/18/2005	7/29/2006	\$535,526
On Our Own Services, Inc.	614283001	Rest area total maintenance, operation, and repairs	1/3/2006	8/2/2008	\$370,320
Organic Materials Processing	19002036	Landscape beautification	11/23/2005	1/21/2006	\$23,673
Orion Construction, LP	36706054	Construct third ferry landing	7/8/2004	5/7/2008	\$34,516,028
Orion Construction, LP	612750001	Shoreline protection	10/31/2005	9/26/2006	\$13,429,859
Orval Hall Excavating, Ltd.	105901034	Improve horizontal alignment & replace bridge	2/10/2006	3/7/2007	\$306,221
Orval Hall Excavating, Ltd.	118104030	Realign fm road at lillian	10/26/2005	5/8/2007	\$1,171,000
Orval Hall Excavating, Ltd.	1403081	Ramp relocation	5/26/2006	9/6/2007	\$1,267,636
Orval Hall Excavating, Ltd.	205401011	Replace bridge and approaches	9/17/2003	1/2/2006	\$3,767,030
Orval Hall Excavating, Ltd.	35307014	Widen to a 6 lane divided roadway	3/7/2005	11/28/2007	\$2,700,654
Orval Hall Excavating, Ltd.	8112020	Construct interchange	1/3/2006	8/2/2008	\$7,794,697
Orval Hall Excavating, Ltd.	90250073	Replace bridge and approaches	9/10/2004	12/7/2005	\$1,724,933
Panhandle Sweeping & Maintenance, LLC	607120001	Cleaning and sweeping highways and bridges	5/18/2005	5/11/2009	\$103,420
Panhandle Sweeping & Maintenance, LLC	610652001	Routing street sweeping in various locations	1/15/2004	1/11/2008	\$43,800
Panhandle Sweeping & Maintenance, LLC	610724001	Cleaning and sweeping highways	3/13/2006	3/11/2010	\$14,810
Panhandle Sweeping & Maintenance, LLC	611443001	Sweeping & debris removal	9/29/2004	9/15/2008	\$105,743
Panhandle Sweeping & Maintenance, LLC	611462001	Cleaning and sweeping highways	5/25/2004	4/27/2008	\$94,853
Panhandle Sweeping & Maintenance, LLC	612195001	Street sweeping	1/10/2005	1/4/2009	\$57,490
Pannell Industries, Inc.	608420001	Cleaning and sweeping highways	10/21/2002	9/30/2006	\$1,442,832
Pannell Industries, Inc.	610936001	Cleaning and sweeping highways	10/19/2005	10/16/2007	\$373,774
Pannell Industries, Inc.	611550001	Cleaning and sweeping highways	10/14/2004	10/15/2006	\$414,567
Pannell Industries, Inc.	611847001	Cleaning and sweeping highways	11/3/2004	10/14/2008	\$1,470,895
Pannell Industries, Inc.	612824001	Sweeping and debris removal	11/21/2005	4/22/2007	\$429,580
Pannell Industries, Inc.	612868001	Cleaning and sweeping highways	9/1/2005	8/27/2007	\$102,000
Pannell Industries, Inc.	613607001	Sweeping & debris removal	4/17/2006	4/13/2008	\$428,784
Paradigm Construction, LLC	610837001	Metal beam guard fence repair	12/10/2003	12/4/2005	\$188,567
Park Mowing Services	613837001	Mowing highway right-of-way	4/20/2006	7/7/2006	\$55,012
Park Mowing Services	613984001	Full width mowing	4/27/2006	7/12/2006	\$51,794
Parker, Jodie W.	611818001	Clean guardrail and associated drainage flume areas	2/28/2005	7/31/2006	\$80,812
Pavement Markings, Inc.	610288001	Pavement markings	11/20/2003	2/6/2006	\$747,053

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pavement Markings, Inc.	610519001	Pavement markings	11/20/2003	2/3/2006	\$383,225
Pavement Markings, Inc.	610520001	Pavement markings	11/20/2003	1/8/2006	\$605,603
Pavement Markings, Inc.	612465001	Pavement markings	6/6/2006	5/26/2008	\$179,162
Pavement Markings, Inc.	612466001	Pavement markings	6/6/2006	6/3/2008	\$162,114
Pavement Markings, Inc.	612467001	Pavement markings	6/6/2006	5/30/2008	\$130,708
Pavement Markings, Inc.	612468001	Pavement markings	6/6/2006	7/4/2008	\$53,180
Pavement Markings, Inc.	613002001	Raised pavement markers	11/29/2005	7/31/2006	\$266,736
Pavement Markings, Inc.	613003001	Specialty markings	11/30/2005	8/7/2006	\$510,809
Pavement Markings, Inc.	614460001	Raised pavement markers	6/6/2006	5/26/2008	\$83,176
PBX Corporation	613048001	Clean and seal joints, cap and piling repair	9/16/2005	12/27/2005	\$92,198
PBX Corporation	613050001	Header type bridge joints, cap repair, piling repair	6/29/2005	12/8/2005	\$232,738
Peachtree Construction, Ltd.	81603015	Base repair & ACP overlay	5/16/2006	1/23/2007	\$1,500,927
Peachtree Construction, Ltd.	91811060	Base repair and overlay	7/20/2005	10/5/2006	\$1,909,179
Peachtree Construction, Ltd.	91811061	Base repair and overlay	7/20/2005	11/24/2006	\$1,823,078
PENCO Maintenance	613512001	Mowing highway right-of-way	1/27/2006	1/30/2008	\$171,576
PENCO Maintenance	613565001	Roadside mowing	3/13/2006	9/14/2007	\$91,873
PENCO Maintenance	613951001	Mowing highway right-of-way	4/5/2006	7/25/2007	\$203,580
Perez, Javier	612330001	Picnic area/litter barrel maintenance	1/5/2005	12/26/2006	\$16,291
Permian Basin Community Center	611518001	Landscape maintenance	2/14/2005	2/19/2007	\$25,786
Permian Basin Community Center	612540001	Litter pickup - Midland maintenance	8/1/2005	8/22/2007	\$14,246
Permian Basin Community Center	613741001	Picnic area maintenance	12/29/2005	12/11/2009	\$24,029
Phil Parks Contracting, Inc.	612946001	Raised pavement markers	7/15/2005	12/24/2006	\$44,251
Phil Parks Contracting, Inc.	613109001	Roadside maintenance	8/24/2005	7/23/2007	\$303,454
Phil Parks Contracting, Inc.	613203001	Districtwide crackseal	10/24/2005	7/12/2006	\$113,184
Phil Parks Contracting, Inc.	613527001	Cleaning and sweeping of highways	9/30/2005	9/2/2006	\$99,060
Phil Parks Contracting, Inc.	613528001	Cleaning and sweeping highways	10/6/2005	6/8/2006	\$54,765
Phil Parks Contracting, Inc.	613989001	Full width mowing	5/8/2006	7/5/2006	\$61,705
Phil Parks Contracting, Inc.	614260001	Remove/replace raised pavement markers	4/20/2006	12/28/2006	\$205,755
Phillips/May Corporation	26102058	Intersection improvements on frontage road	1/3/2006	8/30/2006	\$397,833
Pinto Construction Co., Inc.	230001016	Provide additional paved surface width	2/17/2006	3/3/2008	\$4,142,706
Pinto Construction Co., Inc.	33603061	Rehabilitation of existing roadway	8/24/2005	7/23/2007	\$5,374,720
Pinto Construction Co., Inc.	39403032	Rehabilitation of existing 2-lane rural highway	4/28/2005	4/13/2006	\$2,909,878
Pinto Construction Co., Inc.	57602058	Provide additional paved surface width	6/13/2006	2/15/2008	\$18,758
Pinto Construction Co., Inc.	89302016	Provide additional paved surface width	9/26/2005	3/21/2007	\$5,103,136
Placo, Ltd.	613042001	Riprap repair	8/1/2005	11/6/2005	\$243,710
Placo, Ltd.	92030050	Replace bridge and approaches	10/26/2005	2/14/2006	\$284,891
Power Engineers, Inc.	91433036	Upgrade traffic signals	8/30/2005	10/5/2007	\$713,273
Prater Equipment Co., Inc.	12802011	Rehab roadway	7/8/2004	5/28/2006	\$2,253,191
Prater Equipment Co., Inc.	14118004	Stabilize eroded embankments	11/16/2004	7/14/2006	\$2,232,258
Prater Equipment Co., Inc.	18201012	PFC overlay and striping	3/24/2005	11/29/2005	\$2,286,496
Prater Equipment Co., Inc.	237701032	Reconstruct urban section	8/4/2005	4/4/2007	\$1,139,671
Prater Equipment Co., Inc.	7902041	Grading, base, storm sewer, curb and gutter, sidewalk	9/16/2003	10/5/2006	\$5,210,305
Price Construction, Ltd.	163301008	Rehabilitation of existing road	1/9/2006	3/8/2007	\$1,505,367
Price Construction, Ltd.	1805062	Upgrade to a 3 lane rural section each direction	10/13/2003	10/6/2008	\$25,822,453

Contractor	Contract #	Description	Award/Completion Dates		Cost
Price Construction, Ltd.	215004038	Installation of raised median	8/4/2005	6/11/2007	\$3,419,805
Price Construction, Ltd.	2301072	Rehabilitation of existing roadway	1/9/2006	8/31/2006	\$1,710,588
Price Construction, Ltd.	29903044	Rehabilitation of existing roadway	11/1/2005	3/28/2007	\$2,905,942
Price Construction, Ltd.	353202008	Rehabilitation of roadway and add shoulders	5/13/2004	11/25/2005	\$3,340,042
Price Construction, Ltd.	3801033	Realign and grade separate intersection	11/1/2005	11/13/2010	\$4,392,621
Price Construction, Ltd.	505095	Rehabilitation	2/7/2005	4/6/2006	\$8,592,156
Price Construction, Ltd.	516011	Roadway rehabilitation	4/27/2006	1/16/2007	\$601,287
Price Construction, Ltd.	55804017	Rehabilitate and widen	5/13/2004	11/25/2005	\$4,337,476
Price Construction, Ltd.	613677001	Emergency contract to replace culvert on fm 3205	9/8/2005	10/8/2005	\$109,443
Price Construction, Ltd.	90506045	Non-freeway relocation of Indiana Avenue, Texas Tech campus	11/24/2003	2/7/2006	\$7,636,015
Professional Maid Service	612427001	Mowing	5/16/2005	10/14/2005	\$87,888
P-Ville, Incorporated	610728001	Mowing highway right-of-way	5/7/2004	10/14/2007	\$201,764
P-Ville, Incorporated	612401001	Roadside mowing	5/26/2005	1/2/2006	\$178,563
P-Ville, Incorporated	612424001	Mowing	6/2/2005	4/7/2006	\$154,519
P-Ville, Incorporated	612425001	Mowing	4/25/2005	12/16/2006	\$326,221
P-Ville, Incorporated	612426001	Mowing	6/13/2005	1/13/2006	\$102,506
P-Ville, Incorporated	612428001	Mowing	4/15/2005	5/13/2006	\$212,161
P-Ville, Incorporated	612429001	Mowing	5/26/2005	5/2/2006	\$121,513
P-Ville, Incorporated	612482001	Two-year roadside mowing contract on various roadways	6/1/2005	10/18/2005	\$156,821
P-Ville, Incorporated	613027001	Mowing highway right-of-way	5/30/2006	1/25/2007	\$81,190
P-Ville, Incorporated	613029001	Mowing highway right-of-way	6/1/2006	1/3/2007	\$86,944
P-Ville, Incorporated	613036001	Mowing highway right-of-way	6/5/2006	1/8/2007	\$67,313
P-Ville, Incorporated	613037001	Mowing highway right-of-way	6/26/2006	12/23/2006	\$56,031
P-Ville, Incorporated	613038001	Mowing highway right-of-way	6/22/2006	11/24/2006	\$51,580
P-Ville, Incorporated	614165001	Roadside mowing on various roadways	6/1/2006	1/8/2007	\$105,930
R & T Maintenance	612730001	Relocate LCS cabinet	2/8/2006	2/16/2006	\$18,700
R & T Maintenance	8303044	Install flashing beacon	7/28/2005	10/15/2005	\$23,848
R G M Constructors LP	1507073	Reconstruct frontage roads for new safety rest areas	3/10/2005	4/18/2006	\$4,291,875
R G M Constructors LP	70003087	Widen roadway	5/1/2006	7/26/2007	\$1,803,982
R&M Incorporated	612309001	Two-year roadside mowing contract on various roadways	4/20/2005	1/15/2006	\$129,784
R&M Incorporated	612390001	Mowing highway right-of-way	5/19/2005	12/28/2005	\$136,454
R&M Incorporated	612394001	Roadside mowing	5/17/2005	12/20/2005	\$132,919
R&M Incorporated	612398001	Roadside mowing	5/17/2005	2/18/2006	\$200,895
R&M Incorporated	612422001	Mowing	5/4/2005	4/29/2006	\$170,324
R&M Incorporated	612430001	Mowing	5/9/2005	2/15/2006	\$81,005
R&M Incorporated	612771001	Mowing right-of-way	8/25/2005	5/4/2006	\$164,800
R&M Incorporated	613039001	Mowing highway right-of-way	6/22/2006	11/25/2006	\$66,816
R&M Incorporated	614079001	Mowing highway right-of-way and litter removal	5/4/2006	7/31/2006	\$89,455
R&M Incorporated	614080001	Mowing highway right-of-way and litter removal	4/11/2006	7/31/2006	\$71,018
R. J. Chavez Construction, Inc.	614090001	Construct equipment awning--cochran county	1/9/2006	3/20/2006	\$43,475
R. J. Chavez Construction, Inc.	614244001	Construct concrete pads for asphalt tanks	3/3/2006	5/12/2006	\$34,500
R. K. Hall Construction, Ltd.	112401008	Replace bridge and approaches	6/8/2006	1/6/2007	\$17,824
R. K. Hall Construction, Ltd.	13608038	Rehabilitation of existing facility	11/15/2005	2/5/2007	\$1,740,896
R. K. Hall Construction, Ltd.	20606024	Add left turn lane	5/26/2006	12/6/2007	\$1,186,772

Contractor	Contract #	Description	Award/Completion Dates		Cost
R. K. Hall Construction, Ltd.	21803079	Safety treat fixed objects, install protection	11/15/2005	11/1/2006	\$628,942
R. K. Hall Construction, Ltd.	314801004	Install intersection flashing beacon & add left turn lane	3/10/2006	8/24/2006	\$378,509
R. K. Hall Construction, Ltd.	41003014	Add shoulders and rehabilitate existing roadway	3/8/2006	2/17/2007	\$3,305,922
R. K. Hall Construction, Ltd.	52006038	Rehabilitate/resurface roadway	5/12/2005	12/4/2005	\$7,279,225
R. K. Hall Construction, Ltd.	613213001	Culvert replacement	11/15/2005	11/1/2006	\$300,489
R. K. Hall Construction, Ltd.	72201018	Replace bridge and approaches	6/28/2005	2/22/2007	\$1,606,291
R. K. Hall Construction, Ltd.	91036119	Replace bridge and approaches	6/8/2006	1/6/2007	\$28,356
Rainier Construction Company	470400400	Roof renovations or replacements	1/3/2005	3/24/2006	\$770,000
Ramos, Oscar	611319001	Chain link fence repair and installation	7/22/2004	7/23/2006	\$20,913
Ramos, Oscar	611323001	Picnic area maintenance	5/14/2004	5/22/2006	\$16,800
Ramos, Oscar	613210001	Chain link fence repair and installation	8/30/2005	8/11/2009	\$15,790
Ray Faris, Inc.	147701032	Base repair, seal coat, acp overlay & pavement markings	4/8/2004	4/30/2006	\$2,018,017
Ray Faris, Inc.	2405079	Reconstruct & expand 2 to 4 lane urban roadway w/turn lane	10/14/2005	8/10/2008	\$2,337,610
Ray Faris, Inc.	335201007	Widen narrow roadway and add shoulders	2/17/2006	4/15/2007	\$1,426,244
Ray Faris, Inc.	36901030	Widen narrow roadway and add shoulders	3/28/2006	10/10/2006	\$797,208
Ray Faris, Inc.	42104028	Rehabilitate and widen narrow pavement and shoulder	1/5/2004	8/8/2006	\$5,756,015
Ray Faris, Inc.	91512180	Rehabilitate and improve shoulder	4/8/2004	4/30/2006	\$3,004,386
Ray Faris, Inc.	91512227	Rehabilitate and widen narrow pavement (sidewalks)	2/9/2005	9/30/2006	\$2,717,830
Ray Faris, Inc.	91512268	Reconstruct & expand 2 to 4 lane urban roadway w/turn lane	4/1/2004	10/25/2005	\$1,563,246
Ray Faris, Inc.	91512295	Reconstruct & expand 2 to 4 lane urban roadway w/turn lane	4/1/2004	1/20/2007	\$2,778,502
Ray Faris, Inc.	98702010	Reconstruct existing roadway and add shoulders	2/14/2005	1/5/2007	\$3,087,341
RC Foundation	611788001	Janitorial & grounds, landscaping, tree trimming	8/31/2004	8/11/2008	\$17,625
RC Foundation	611829001	Picnic area maintenance	1/5/2004	6/19/2006	\$65,501
RC Foundation	611852001	Litter removal	8/31/2004	8/22/2006	\$241,650
RDV, Inc.	19204095	Regrade, reline ditches, install inlets and rep	3/10/2005	9/8/2005	\$923,132
RDV, Inc.	2801082	Replace bridge	5/20/2005	9/16/2006	\$1,611,835
RDV, Inc.	2802080	Ditch clearing	2/7/2006	1/19/2007	\$291,270
RDV, Inc.	304901026	Grade separation	5/26/2006	10/8/2006	\$1,044,969
RDV, Inc.	613248001	Slope repair	2/14/2005	11/6/2006	\$93,434
RDV, Inc.	613394001	Raising and undersealing concrete slabs	11/12/2004	10/29/2005	\$64,401
RDV, Inc.	614423001	Ditch cleaning	5/24/2006	12/11/2006	\$37,490
RDV, Inc.	91271861	Grading, concrete pavement, and structures	5/1/2006	11/5/2006	\$1,158,459
RDV, Inc.	91309033	Replace bridge and approaches	10/14/2005	6/21/2006	\$1,432,359
RDV, Inc.	91326045	Replace bridge and approaches	4/13/2006	12/22/2006	\$336,978
REBCON, Inc.	237402089	3 on system intersection improvements	9/26/2005	1/12/2007	\$1,486,346
REBCON, Inc.	9105045	System intersection improvements	9/28/2005	2/22/2007	\$714,889
REBCON, Inc.	9106040	System intersection improvements	9/29/2005	7/8/2007	\$2,919,262
Rebcon, Inc.	91822072	Replace bridge and approaches	3/28/2006	6/28/2006	\$804,348
REBCON, Inc.	91845320	5 intersection improvements	9/28/2005	12/28/2006	\$1,187,324
REBCON, Inc.	91845323	4 off system intersection improvements	9/29/2005	4/23/2007	\$1,107,434
REBCON, Inc.	91845344	7 off system intersection improvements	9/29/2005	8/9/2007	\$959,435
REBCON, Inc.	91845397	2 off system intersection improvements	9/29/2005	2/22/2007	\$287,856
Rebcon, Inc.	91845619	System intersection improvements	9/28/2005	6/27/2006	\$787,619
REBCON, Inc.	9503078	Relocate existing exit ramp	6/13/2006	11/7/2006	\$226,353

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reece Albert, Inc.	14010030	Asphaltic concrete pavement overlay	9/28/2005	7/1/2006	\$4,978,093
Reece Albert, Inc.	14014009	Restoration of existing road	4/9/2004	5/13/2006	\$8,920,693
Reece Albert, Inc.	14016006	Asphaltic concrete pavement overlay	9/13/2005	2/9/2007	\$1,590,645
Reece Albert, Inc.	171801024	Roadway rehabilitation	9/13/2005	9/29/2006	\$2,243,367
Reece Albert, Inc.	26407025	Construct interchange	3/29/2005	11/8/2007	\$5,480,726
Reece Albert, Inc.	44107065	Relocate frontage road to accomodate safety rest area	9/26/2005	1/12/2007	\$338,620
Reece Albert, Inc.	503056	Roadway rehabilitation	4/13/2006	4/1/2007	\$1,005,871
Reece Albert, Inc.	55505018	Rehabilitate existing roadway	11/3/2005	4/28/2007	\$3,205,194
Reece Albert, Inc.	6906032	ACP overlay	4/4/2005	2/14/2006	\$10,837,848
Reece Albert, Inc.	7101042	Construct urban curb and gutter section	9/13/2005	3/7/2008	\$1,179,399
Reece Albert, Inc.	7501020	Addition of passing lanes and culvert widening	5/19/2006	10/13/2007	\$515,174
Reece Albert, Inc.	90700063	Upgrade overhead flashing beacons	2/15/2005	9/19/2006	\$698,242
Reece Albert, Inc.	92210025	Two lane urban section	9/13/2005	9/24/2006	\$2,568,181
Reece Construction Co., Inc.	54802030	Safety treat fixed objects	7/18/2005	3/9/2006	\$82,201
Reece Construction Co., Inc.	55802007	Replace bridge and approaches	12/2/2005	9/6/2006	\$852,815
Reece Construction Co., Inc.	611591001	Culvert work consisting of embankment, riprap, and gabions	8/9/2005	11/14/2005	\$319,430
Reece Construction Co., Inc.	92509016	Replace bridge and approaches	7/28/2005	3/11/2006	\$402,780
Reese Contracting, Inc.	155803023	Construct drainage culvert	2/18/2005	11/14/2005	\$935,416
Reese Contracting, Inc.	61701164	Landscape roadway	7/28/2004	10/17/2005	\$1,506,720
Rekca, Inc.	610731001	Mowing highway right-of-way	5/7/2004	9/24/2007	\$295,438
Rekca, Inc.	610737001	Mowing highway right-of-way	3/22/2004	11/2/2007	\$174,070
Rekca, Inc.	613260001	Roadside mowing	10/18/2005	10/22/2007	\$121,056
Rekca, Inc.	613393001	Roadside mowing	9/16/2005	9/9/2007	\$106,717
Rekca, Inc.	613395001	Roadside mowing	9/19/2005	9/16/2007	\$105,348
Rekca, Inc.	613411001	Mowing of state right-of-way	9/5/2005	9/11/2006	\$67,127
Rekca, Inc.	613414001	Mowing of state right-of-way	9/1/2005	10/26/2006	\$107,016
Rekca, Inc.	613447001	Tree trimming, tree & brush removal	10/18/2005	10/22/2007	\$211,838
Rekca, Inc.	614054001	Mowing highway right-of-way	7/11/2006	11/22/2009	\$28,130
Rekca, Inc.	614056001	Mowing highway right-of-way	5/23/2006	10/4/2009	\$46,860
RELMCO, Inc.	177601021	Replace bridge and approaches	8/19/2004	5/14/2006	\$1,742,594
RELMCO, Inc.	91317025	Replace bridge and approaches	2/17/2006	10/16/2006	\$359,252
RELMCO, Inc.	91511015	Replace bridge and approaches	3/24/2005	12/3/2006	\$615,392
REXCO Construction Services, Inc.	43201060	Safety treat fixed objects	10/24/2005	6/1/2006	\$447,626
REXCO Construction Services, Inc.	83701013	Replace bridge and approaches	11/15/2005	7/19/2006	\$2,773,342
REXCO Construction Services, Inc.	84005017	Restore roadway	12/7/2005	4/23/2007	\$795,067
REXCO Construction Services, Inc.	84701010	Replace bridge and approaches	6/28/2005	1/27/2006	\$1,320,938
REXCO Construction Services, Inc.	8904071	Highway safety improvements	9/1/2005	10/26/2006	\$4,203,396
Reynolds & Kay, Ltd.	176303031	Widen to 6 lanes divided w/ channelized intersection	9/30/2004	6/4/2007	\$4,047,877
Reynolds & Kay, Ltd.	19103009	Reconstruct as 4 lane divided urban roadway w/flush median	1/18/2006	3/1/2009	\$6,000,299
Reynolds & Kay, Ltd.	20804011	Widen lanes on existing roadway	12/13/2005	12/3/2008	\$1,058,130
Reynolds & Kay, Ltd.	24602039	Safety treat fixed objects	10/31/2005	8/13/2006	\$1,618,014
Reynolds & Kay, Ltd.	49507065	Bridge preventative maintenance program	4/11/2006	8/29/2006	\$431,178
Reynolds & Kay, Ltd.	52005036	Safety treat fixed objects	6/15/2004	12/16/2005	\$2,500,164
Reynolds & Kay, Ltd.	55901009	Replace bridge and approaches	5/19/2005	8/25/2006	\$2,135,518

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reynolds & Kay, Ltd.	613428001	Repair of caved in roadway	10/7/2005	6/4/2006	\$522,942
Reynolds & Kay, Ltd.	64006035	Safety treat fixed objects & widen lanes	6/30/2005	1/3/2007	\$5,130,637
Reynolds & Kay, Ltd.	91000071	District-wide metal beam guard fence upgrade	10/14/2005	6/30/2006	\$1,470,643
Reynolds & Kay, Ltd.	9171	Districtwide metal beam guard fence upgrade	1/18/2006	3/1/2009	\$655,105
Reynolds Asphalt & Construction Company	160101023	Add left turn lane	4/18/2006	7/14/2006	\$97,463
Reynolds Asphalt & Construction Company	19503068	Provide auxiliary lane	4/18/2006	7/4/2006	\$269,366
Reynolds Asphalt & Construction Company	9402088	Widen from 4 lane to 6 lane divided	9/15/2003	1/16/2007	\$6,855,478
Riley Construction Co.	612243001	Rehabilitation of ditches	2/1/2005	9/29/2006	\$33,815
Rios Tree Service, Inc.	610667001	Picnic area maintenance	12/19/2003	12/22/2005	\$15,048
Rios Tree Service, Inc.	612167001	Removal, trimming & brush removal of trees	6/30/2005	1/3/2007	\$197,502
Rios Tree Service, Inc.	612507001	Removal & disposal of trees & limbs	7/13/2005	3/29/2006	\$127,979
Rios Tree Service, Inc.	612648001	Litter pickup and disposal	5/18/2005	4/27/2006	\$51,287
Rios Tree Service, Inc.	613229001	Tree/brush trimming & tree removal on various roadways	9/1/2005	2/23/2007	\$49,425
Rios Tree Service, Inc.	613495001	Removal/disposal of trees and limbs	12/14/2005	9/29/2006	\$178,480
Rios Tree Service, Inc.	613496001	Tree trimming and brush removal	12/14/2005	12/28/2006	\$81,390
Rios Tree Service, Inc.	613908001	Removal/disposal of trees and limbs on highway right-of-way	10/4/2005	11/3/2005	\$67,940
Rios Tree Service, Inc.	613909001	Removal/disposal of trees and limbs on highway right-of-way	10/4/2005	12/3/2005	\$190,720
Road Markings, Inc.	612890001	Spot paint striping	5/25/2005	11/10/2005	\$371,331
Roadway Solutions, Inc.	237404061	Continuous illumination	2/16/2006	7/5/2006	\$199,534
Roadway Solutions, Inc.	312501015	Traffic signals	1/26/2005	12/29/2005	\$101,874
Roadway Solutions, Inc.	91845610	Signal upgrade	5/1/2006	7/7/2006	\$39,098
Robert Jentsch Construction, Inc.	11307052	Construct paved shoulders & install continuous turn lane	8/24/2005	5/10/2006	\$909,653
Robert Jentsch Construction, Inc.	11402077	Safety treat drainage structures	5/20/2005	11/3/2005	\$110,172
Robert Jentsch Construction, Inc.	153902027	Install continuous turn lane & construct paved shoulders	4/18/2006	11/29/2006	\$182,411
Robert Jentsch Construction, Inc.	175401015	Construct left turn lane	11/15/2005	3/24/2006	\$379,668
Robert Jentsch Construction, Inc.	613334001	Headwall and slope repair	6/27/2006	8/26/2006	\$118,725
Robert Jentsch Construction, Inc.	614238001	Install s.e.t. and m.b.g.f. and replace deteriorated pipe	6/23/2006	8/17/2006	\$56,155
Robert Jentsch Construction, Inc.	91327038	Sidewalk and pathway improvement at 4 locations	11/30/2004	9/12/2005	\$693,321
Ronald R. Wagner & Co., LP	305044	Seal coat	12/9/2005	9/28/2006	\$9,457,471
Ronald R. Wagner & Co., LP	32702046	Seal coats and overlays	1/3/2006	8/16/2006	\$2,058,894
Ronald R. Wagner & Co., LP	402054	Seal coat	2/10/2006	9/13/2006	\$6,026,713
Rosiek Construction Co., Inc.	215004034	Construction of railroad grade separation	9/27/2005	12/10/2009	\$2,563,357
Rosiek Construction Co., Inc.	32601036	Build multi - level interchange	6/22/2001	12/2/2006	\$68,186,262
Roth Construction, Inc.	470400492	New maintenance facility	8/15/2005	2/13/2007	\$1,348,627
Roy Jorgensen Associates, Inc.	612613001	General routine maintenance	6/22/2005	6/15/2007	\$1,089,684
Royal Bridge, Inc.	10106096	Clean and paint harbor bridge	6/15/2004	8/24/2009	\$5,333,410
Rushing Paving Company, Ltd.	13203029	New location for non-freeway facility	9/13/2005	7/24/2007	\$3,960,154
Rushing Paving Company, Ltd.	17307047	Mill, overlay, and upgrading traffic signals	6/15/2005	9/10/2005	\$411,518
Rushing Paving Company, Ltd.	4501052	Hot mix overlay	1/4/2006	9/19/2006	\$552,875
Rushing Paving Company, Ltd.	4703050	Construct new interchange	2/19/2003	11/30/2006	\$14,571,178
Rushing Paving Company, Ltd.	4718055	Rehabilitate existing frontage road	1/4/2006	4/18/2007	\$1,197,267
Rushing Paving Company, Ltd.	81501040	Widen pavement and extending structures	4/12/2004	9/3/2005	\$1,937,768
Rushing Paving Company, Ltd.	9101039	Overlay	6/15/2005	2/7/2006	\$745,214
Rushing Paving Company, Ltd.	91824131	Base repair and hot mix level-up	5/16/2006	12/15/2006	\$1,904,808

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ryan Materials, Inc.	25301043	Install intersection flashing beacon	4/11/2006	12/5/2006	\$328,457
Ryan Materials, Inc.	29106041	Widen to provide turn/speed change lanes	4/18/2006	11/11/2006	\$406,789
Ryan Materials, Inc.	70001030	Add left turn lane	6/13/2006	5/20/2007	\$15,207
Ryan-O Excavating Inc.	11401045	Reconstruct to 4 lane divided	1/15/2002	3/15/2006	\$6,850,042
SAECO Electric & Utility, Ltd.	91512356	Construct traffic signal	4/7/2005	9/20/2005	\$222,062
SAFECO Insurance Companies	611699001	Concrete structure repair & treatment	5/31/2005	9/11/2005	\$143,367
Salinas Construction Technologies, Ltd.	100901032	Rehab and widen existing roadway	11/15/2005	10/6/2006	\$1,192,987
Salinas Construction Technologies, Ltd.	143702011	Reconstruct & widen existing roadway	3/20/2006	5/20/2008	\$894,167
Salinas Construction Technologies, Ltd.	61302046	Rehabilitate and widen narrow pavement and shoulder	3/16/2004	7/8/2007	\$4,570,403
Sammy Gist Enterprises, Inc.	145202008	Restoration of existing roadway	9/15/2004	3/25/2006	\$1,347,213
Sammy Gist Enterprises, Inc.	613441001	Base rehabilitation	11/3/2005	3/16/2006	\$537,077
Sammy Gist Enterprises, Inc.	614362001	One way traffic control	5/9/2006	1/1/2008	\$15,023
Scott Derr Painting Co.	612591001	Graffiti removal and anti-graffiti coating	3/15/2005	3/11/2009	\$40,259
Scott Derr Painting Co.	91300075	Landscape underpasses	4/4/2006	7/31/2006	\$65,866
SCR Construction Co., Inc.	11005108	Upgrade guard fence to concrete traffic barrier	3/16/2004	3/10/2007	\$1,384,563
SCR Construction Co., Inc.	11005110	Reshape existing channel & construct riprap	12/12/2005	8/7/2006	\$365,218
SCR Construction Co., Inc.	1513330	Upgrade barrel attenuators/at 9 locations	7/20/2005	9/29/2005	\$435,976
SCR Construction Co., Inc.	168503085	Crack seal, pavement repair & pavement markings	5/16/2006	8/1/2006	\$185,819
SCR Construction Co., Inc.	27115075	Repair fender system	1/24/2006	10/15/2006	\$723,868
SCR Construction Co., Inc.	2805047	Upgrade bridge rail	9/16/2005	9/1/2006	\$2,693,036
SCR Construction Co., Inc.	33104056	Cathodic protection	10/19/2004	10/30/2005	\$1,820,220
SCR Construction Co., Inc.	49501052	Install wire rope median barrier	5/16/2006	5/8/2007	\$1,831,801
SCR Construction Co., Inc.	608625001	Clean and seal joints	6/16/2005	11/3/2005	\$153,992
SCR Construction Co., Inc.	611946001	Bridge deck repair	3/1/2005	4/12/2009	\$224,903
SCR Construction Co., Inc.	611948001	Clean and seal joints & cracks	4/12/2005	5/18/2009	\$94,019
SCR Construction Co., Inc.	612793001	Clean & seal existing joints (armor)	1/4/2006	1/7/2007	\$59,552
SCR Construction Co., Inc.	612895001	Bridge joint repair	6/24/2005	1/1/2006	\$304,197
SCR Construction Co., Inc.	612896001	Bridge joint repair	6/24/2005	1/1/2006	\$395,311
SCR Construction Co., Inc.	613066001	Bridge expansion joint repair	7/29/2005	1/27/2006	\$106,929
SCR Construction Co., Inc.	613106001	Concrete curb installation	10/6/2005	2/14/2006	\$242,536
SCR Construction Co., Inc.	613182001	Cleaning and sealing joints and cracks	11/14/2005	3/15/2006	\$409,918
SCR Construction Co., Inc.	613753001	Bridge deck repair	2/1/2006	1/23/2010	\$114,554
SCR Construction Co., Inc.	613779001	Install/upgrade bridge rail	5/30/2006	8/5/2006	\$287,644
SCR Construction Co., Inc.	614558001	Emergency repair of the concrete safety barrier	7/20/2005	5/27/2006	\$31,170
SCR Construction Co., Inc.	67501051	Bridge rehabilitation consisting of miscellaneous bridge repairs	8/17/2005	5/1/2006	\$2,804,250
SCR Construction Co., Inc.	67507080	Installation of a median barrier	1/4/2006	9/11/2006	\$505,023
SCR Construction Co., Inc.	90500037	Miscellaneous construction	9/8/2005	4/24/2006	\$1,187,609
SCR Construction Co., Inc.	90600112	Bridge repair	8/17/2005	7/1/2006	\$629,889
SCR Construction Co., Inc.	91108026	Streetscape project in nacogdoches	2/15/2005	4/17/2006	\$1,142,729
SCR Construction Co., Inc.	911209	Rehab bridge, replace bridge deck	1/4/2006	1/7/2007	\$1,314,277
SCR Construction Co., Inc.	91512247	Widen bridge for left turn lane to mission parkway	3/24/2005	6/24/2007	\$489,674
SCR Construction Co., Inc.	91811062	Bridge joint repair	7/20/2005	2/19/2006	\$740,511
SCR Construction Co., Inc.	91845672	Repair and rehabilitation of the bridge section	3/15/2004	1/4/2007	\$7,295,134
Servin Mowing	613983001	Full width mowing	4/20/2006	7/1/2006	\$48,216

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sharrock Electric, Inc.	133002036	Install traffic signal	1/3/2006	7/29/2006	\$59,127
Sharrock Electric, Inc.	31205026	Traffic signal installation	5/23/2005	1/27/2006	\$72,632
Sharrock Electric, Inc.	8007082	Install traffic signal	1/3/2006	7/17/2006	\$87,914
She-Co., Inc., of Houston, Harris County, Texas	610001001	Pump station & drainage system cleaning	3/3/2005	2/28/2009	\$126,170
She-Co., Inc., of Houston, Harris County, Texas	610795001	Pump station and drainage system cleaning	12/8/2004	12/8/2006	\$126,683
She-Co., Inc., of Houston, Harris County, Texas	613150001	Pump station and drainage system cleaning	9/6/2005	9/6/2007	\$123,207
She-Co., Inc., of Houston, Harris County, Texas	613702001	Pump station and drainage system cleaning	1/12/2006	1/20/2008	\$98,077
She-Co., Inc., of Houston, Harris County, Texas	613751001	Pump station and drainage system cleaning	1/5/2006	1/13/2008	\$24,651
Short Contractors, LLC	613132001	Tree/brush trimming and removal along various roadways	10/27/2005	5/20/2006	\$21,975
Sig-Op Systems, Inc.	608627001	Loop detector repair and/or replacement	2/28/2003	3/5/2007	\$138,194
Sig-Op Systems, Inc.	610292001	Loop detector repair and/or installation	10/29/2003	10/8/2007	\$15,381
Sig-Op Systems, Inc.	611402001	Loop detector repair and/or replacement	3/10/2005	2/17/2009	\$186,820
Sig-Op Systems, Inc.	611574001	Signal loop detector install, repair, replace	12/10/2004	12/15/2008	\$53,592
Sig-Op Systems, Inc.	612197001	Maintenance of traffic signals	8/17/2005	8/30/2009	\$54,000
Sig-Op Systems, Inc.	612799001	Installing traffic signals in young county	8/15/2005	10/14/2005	\$85,458
Sig-Op Systems, Inc.	90400097	Safety lighting	10/14/2005	6/11/2006	\$197,697
Silva, Inc.	126001023	Restore roadway	11/1/2005	8/26/2006	\$2,095,853
Silva, Inc.	126003011	Widen roadway	3/8/2006	1/17/2007	\$1,034,551
Silva, Inc.	18703052	Drainage improvements	9/10/2004	9/12/2005	\$908,684
Silva, Inc.	251701037	Restore roadway	8/11/2004	10/6/2005	\$3,168,395
Silva, Inc.	252302059	Base repair, striping & asphalt overlay	10/14/2005	4/12/2006	\$456,380
Silva, Inc.	2707039	Base repair, planing, ACP overlay and pavement markings	3/24/2005	9/15/2005	\$1,212,301
Silva, Inc.	70902044	Add shoulders	3/18/2005	2/1/2006	\$1,968,248
Silver Creek Construction, Inc.	4714061	Install median barrier	1/3/2006	1/10/2007	\$1,408,269
Silver Creek Construction, Inc.	9207054	Rehabilitation of existing roadway	6/13/2006	4/6/2007	\$652,865
Simon Traylor & Sons, Inc.	108001011	Rehabilitation and widening of existing roadway	9/20/2005	4/11/2008	\$2,547,213
Simon Traylor & Sons, Inc.	11707037	Reconstruct paved shoulders and seal coat	9/8/2005	11/17/2006	\$501,581
Simon Traylor & Sons, Inc.	42403020	Reconstruct as 4-ln divided highway	1/20/2004	8/4/2007	\$6,267,682
Simon Traylor & Sons, Inc.	52009037	Landscape beautification	9/26/2005	6/8/2006	\$170,881
Simple Handy Man Services	611820001	Picnic area maintenance and mowing	3/8/2005	3/11/2009	\$15,929
Sims, Lawrence W.	612481001	Two-year roadside mowing contract on various roadways	5/16/2005	9/20/2005	\$151,261
Sims, Lawrence W.	613824001	Mowing highway right-of-way	6/12/2006	11/2/2006	\$129,247
Sims, Lawrence W.	613986001	Full width mowing	6/1/2006	7/1/2006	\$75,081
Sims, Lawrence W.	613987001	Full width mowing	4/20/2006	7/1/2006	\$60,654
Sims, Lawrence W.	614163001	Roadside mowing on various roadways	5/22/2006	2/16/2007	\$137,117
Sims, Lawrence W.	614167001	Roadside mowing on various roadways	6/12/2006	12/9/2006	\$97,212
Site Concrete, Inc.	13407044	Reconstruct 2 lanes to four lanes divided rural	5/13/2004	8/29/2007	\$21,764,533
Site Concrete, Inc.	13510023	Construct 6 lane divided urban	3/10/2003	1/11/2007	\$16,039,778
Site Concrete, Inc.	17202056	Widen 2 lane to 4 lane with continuous left turn lane	7/2/2002	8/25/2007	\$14,175,849
Site Concrete, Inc.	28102048	Widen to 4 lane divided urban	12/6/2001	11/9/2005	\$17,623,831
Site Concrete, Inc.	36101025	Add shoulders, replace bridge and approaches	2/15/2005	8/24/2007	\$3,657,222
Site Concrete, Inc.	80201024	Widen existing roadway add shoulders	1/3/2005	1/19/2006	\$1,665,698
Site Concrete, Inc.	91845495	Rehabilitate city street	1/6/2004	1/22/2007	\$6,371,982
Smallwood, Sammy G.	612459001	On-call MBGF repair	7/11/2005	6/6/2006	\$145,095

Contractor	Contract #	Description	Award/Completion Dates		Cost
Smallwood, Sammy G.	612828001	On-call MBGF repair	6/13/2005	6/17/2006	\$142,189
Smallwood, Sammy G.	613558001	On-call MBGF repair	3/20/2006	1/15/2007	\$142,760
Smallwood, Sammy G.	613957001	On-call MBGF repair	2/28/2006	10/27/2007	\$90,108
Smith & Company	11003035	Widen to 4-lane divided with curb and gutter	5/5/2005	6/10/2006	\$2,999,838
Smith & Company	187601026	Safety treat fixed objects & improve horizontal alignment	8/10/2005	11/1/2006	\$1,639,068
Smith & Company	198601015	Widen from 2 lanes to 4-lane divided	2/15/2005	7/9/2007	\$6,122,042
Smith & Company	21202017	Construct a four lane divided highway	2/25/2005	12/3/2007	\$3,766,989
Smith & Company	38802061	Overlay existing roadway	5/16/2006	12/6/2006	\$1,155,189
Smith & Company	38803071	Safety treat and widen drainage structures	7/2/2002	8/25/2007	\$1,737,379
Smith & Company	40302016	Widen and rehabilitate roadway	4/13/2006	12/24/2007	\$2,125,784
Smith & Company	613093001	Rehabilitation of FM 2445 in Grimes County	10/18/2005	1/18/2006	\$943,401
Smith & Company	613264001	Rehabilitation of FM 1486 in Grimes County	10/17/2005	1/16/2006	\$926,599
Smith & Company	67508090	Base repair, planing, thin bonded permeable friction course	3/10/2005	2/12/2006	\$8,225,654
Smith & Company	91237117	Replace bridge	11/17/2005	3/20/2007	\$1,227,203
Smith & Company	95101057	Rehabilitate existing roadway and add shoulders	1/9/2006	2/1/2007	\$4,951,506
South Coast Construction, Inc.	174501013	Replace bridge	8/9/2005	6/9/2006	\$838,435
South Coast Construction, Inc.	27104080	Concrete pavement, concrete traffic barrier	10/14/2005	2/3/2006	\$492,757
South Coast Construction, Inc.	2801078	Replace bridge and approaches	1/7/2004	12/13/2005	\$1,662,516
South Coast Construction, Inc.	325602064	Channel stabilization for erosion and scour repair	3/10/2006	7/3/2006	\$485,616
South Coast Construction, Inc.	91271532	Construct grade separation consisting of 4 lanes	7/23/2004	3/11/2006	\$8,244,655
South Plains Contracting	612717001	Mowing the right-of-way	8/24/2005	2/3/2006	\$95,025
South Texas Maintenance, Inc.	612385001	Mowing highway right-of-way	4/29/2005	9/25/2006	\$183,721
South Texas Maintenance, Inc.	612386001	Mowing highway right-of-way	5/18/2005	3/19/2006	\$115,871
South Texas Maintenance, Inc.	612452001	Mowing highway right-of-way	5/10/2005	12/7/2005	\$103,161
South Texas Maintenance, Inc.	612456001	Mowing highway right-of-way	5/25/2005	4/26/2006	\$162,180
South Texas Maintenance, Inc.	613032001	Mowing highway right-of-way	6/1/2006	11/28/2006	\$67,994
South Texas Maintenance, Inc.	613033001	Mowing highway right-of-way	6/30/2006	11/7/2006	\$48,633
Southern Landscapes	180401058	Landscape and irrigation improvements	3/10/2006	7/25/2006	\$50,564
Southwest G.C., Inc.	90403010	Transportation enhancement	7/18/2005	10/27/2006	\$1,239,602
SpawGlass Civil Construction, Inc.	67506080	Reconstruct existing north and south bound safety rest areas	1/13/2006	5/26/2008	\$5,385,707
Specialized Maintenance Services, Inc.	609454001	Storm sewer system cleaning	6/6/2003	1/31/2006	\$89,234
Specialized Maintenance Services, Inc.	610314001	Storm sewer and inlet cleaning	6/9/2004	10/13/2008	\$18,411
Specialized Maintenance Services, Inc.	611105001	Storm sewer system cleaning	6/24/2004	6/7/2008	\$242,378
Spicewood Enterprises, Inc.	613626001	Litter pickup & removal	1/9/2006	12/21/2009	\$27,915
Spicewood Enterprises, Inc.	613639001	Litter removal	11/28/2005	3/8/2008	\$99,824
Spigener Corporation	470400509	New fuel station, demo/abate existing structure	7/28/2005	5/10/2006	\$275,512
Spigener Corporation	91273084	Restoration of railroad depot	3/24/2005	3/2/2007	\$996,344
Square G, Inc.	612206001	Mowing highway right-of-way	10/3/2005	4/9/2006	\$61,283
Square G, Inc.	612208001	Mowing highway right-of-way	9/15/2005	4/1/2006	\$70,201
Square G, Inc.	612209001	Mowing highway right-of-way	9/28/2005	3/7/2006	\$46,768
Square G, Inc.	612212001	Mowing highway right-of-way	9/6/2005	2/9/2006	\$59,473
Square G, Inc.	612271001	Mowing highway right-of-way	5/24/2005	9/29/2005	\$206,788
Square G, Inc.	612519001	Roadside mowing	6/20/2005	12/24/2005	\$118,537
Square G, Inc.	612862001	Mowing highway right-of-way	9/9/2005	1/10/2006	\$158,337

Contractor	Contract #	Description	Award/Completion Dates		Cost
Square G, Inc.	612864001	Mowing highway right-of-way	8/26/2005	1/29/2006	\$197,862
Square K Tractor Mowing	612560001	Roadside mowing	6/20/2005	2/17/2006	\$116,130
Square K Tractor Mowing	612855001	Mowing highway right-of-way	8/1/2005	12/1/2005	\$56,100
St. Paul Fire and Marine Insurance Company	50801294	Reconstruction of main lanes and shoulders	2/6/2003	7/21/2007	\$14,926,254
St. Paul Fire and Marine Insurance Company	50801302	Concrete overlay and shoulder reconstruction	4/15/2003	5/22/2007	\$11,679,513
St. Paul Fire and Marine Insurance Company	91271656	Rehabilitate street	4/18/2003	3/19/2006	\$6,216,613
St. Paul Fire and Marine Insurance Company	91271820	Armor joint repair, approach slab repair	11/20/2003	4/10/2006	\$957,585
St. Paul Fire and Marine Insurance Company	98101086	Construct 4-lane divided, access controlled facility	8/5/2004	8/22/2010	\$18,542,752
Star Operations, Inc.	1808015	Improve traffic signal	7/20/2005	1/31/2006	\$158,721
Star Operations, Inc.	1808016	Improve traffic signal	8/26/2005	1/29/2006	\$192,857
Star Operations, Inc.	612871001	Install traffic signals and beacons	2/22/2006	2/19/2008	\$464,122
Star Operations, Inc.	613215001	Traffic signal pole installation	8/1/2005	12/1/2005	\$24,308
Star Operations, Inc.	92100057	Non-site specific traffic signals	10/6/2003	2/13/2006	\$705,706
Statewide Traffic Signal Company	612593001	Installation and replacement of traffic signals	7/27/2005	6/22/2006	\$818,237
Statewide Traffic Signal Company	91200267	Traffic signal upgrade	8/11/2004	10/27/2005	\$720,314
Statewide Traffic Signal Company	91200273	Install traffic signals (non-site specific)	7/8/2004	7/23/2006	\$1,441,887
Statewide Traffic Signal Company	91200276	Install traffic signals (non-site specific)	11/12/2004	2/27/2007	\$1,242,622
Statewide Traffic Signal Company	91200279	Upgrade traffic signals	2/7/2006	6/7/2007	\$199,740
Statewide Traffic Signal Company	91271747	ITS deployment	3/8/2004	1/1/2006	\$1,612,112
Statewide Traffic Signal Company	91272009	City of Houston RCTSS/CMAQ program phase 2	8/15/2005	11/19/2007	\$1,034,382
STAVCO	610567001	Attenuator repair	4/12/2004	4/9/2006	\$67,325
STAVCO	611494001	Guardrail repair	8/30/2004	8/28/2006	\$169,260
STAVCO	611516001	Guardrail repair	3/29/2005	1/6/2006	\$399,796
STAVCO	612084001	Guardrail repair and/or upgrade	2/25/2005	2/19/2007	\$154,386
STAVCO	612301001	Repair and upgrade guardrail	10/24/2005	6/29/2006	\$84,075
STAVCO	612949001	Guardrail repair/	7/5/2005	9/29/2007	\$203,975
STAVCO	612950001	Guardrail repair/	7/5/2005	1/28/2008	\$408,732
STAVCO	613076001	Guardrail repair	8/26/2005	8/12/2009	\$134,975
STAVCO	613226001	Guardrail repair	11/16/2005	5/10/2007	\$580,203
Stephens Martin Paving, LP	1101029	Planing, underseal, and asphalt concrete pavement overlay	4/13/2006	8/30/2006	\$868,092
Stephens Martin Paving, LP	12802013	Construct new highway	9/13/2005	10/23/2006	\$2,110,026
Stephens Martin Paving, LP	28803021	Rework existing base, new flex base, and surface treat	1/3/2006	7/31/2006	\$885,706
Stephens Martin Paving, LP	36007019	Replace bridge and approaches	11/12/2004	12/10/2005	\$2,008,882
Stephens Martin Paving, LP	43703016	Replace existing railroad underpass and approaches	11/23/2005	2/28/2007	\$2,516,558
Stephens Martin Paving, LP	5401019	Mill 2", spot full depth pavement repai	2/28/2006	9/12/2006	\$3,615,321
Stephens Martin Paving, LP	5406079	Construct deceleration lane and an intersection	8/26/2005	8/12/2009	\$1,263,729
Stephens Martin Paving, LP	606089	Mill, underseal, ACP and MBGF	5/16/2006	3/15/2007	\$980,903
Stephens Martin Paving, LP	608004	Roadway widening and rehabilitation	2/28/2006	6/1/2006	\$371,475
Stephens Martin Paving, LP	615028	Plane asphalt pavement	7/5/2005	3/3/2007	\$3,667,831
Stephens Martin Paving, LP	7003053	Upgrade to texas trunk system standards	7/23/2004	8/29/2006	\$3,070,477
Stephens Martin Paving, LP	704104	Illumination, accessibility facilities & storm drain inlets	8/4/2005	1/19/2006	\$1,017,983
Strand Engineering, Maintenance & Construction LLC	614026001	Raised pavement markers	2/28/2006	6/1/2006	\$31,729
Strand Engineering, Maintenance & Construction LLC	614098001	Litter removal	2/22/2006	2/19/2008	\$89,772
Stripe-A-Zone, Inc.	612629001	On-call raised pavement marker installation	5/8/2006	1/6/2008	\$51,819

Contractor	Contract #	Description	Award/Completion Dates		Cost
Stripe-A-Zone, Inc.	613225001	Reflectorized pavement markings & markers	5/23/2006	8/22/2006	\$306,433
Stripe-A-Zone, Inc.	613965001	On-call reflective pavement markings	5/1/2006	1/2/2008	\$124,999
Stripe-A-Zone, Inc.	614138001	On-call pavement markings	2/21/2006	7/24/2007	\$303,325
Stripe-A-Zone, Inc.	614144001	Removal and placement of pavement markings and markers	4/27/2006	7/2/2007	\$329,831
Stripe-A-Zone, Inc.	614265001	Thermoplastic striping	6/20/2006	9/25/2006	\$472,254
Stripe-A-Zone, Inc.	6205057	Install raised reflective pavement markers	4/11/2006	9/10/2006	\$44,632
Stripes & Stops Company, Inc.	610632001	Reflective pavement markings (graphics)	3/4/2004	3/5/2006	\$229,904
Stripes & Stops Company, Inc.	610976001	Reflective pavement markings (graphics)	8/19/2004	8/22/2006	\$37,494
Stripes & Stops Company, Inc.	611561001	Reflective pavement markings (graphics)	10/5/2004	10/17/2006	\$161,163
Stripes & Stops Company, Inc.	611720001	Reflective pavement markings (graphics)	9/16/2004	9/20/2006	\$115,539
Stripes & Stops Company, Inc.	612795001	Reflective pavement markings (graphics)	8/22/2005	8/22/2007	\$40,928
Striping Systems, Inc.	614232001	On-call reflective pavement markings	5/8/2006	1/27/2008	\$33,967
Striping Technology, Inc.	608390001	Illumination maintenance	7/30/2002	12/20/2006	\$279,717
Striping Technology, LP	17508039	Install traffic signal	3/8/2006	8/5/2006	\$132,682
Striping Technology, LP	608287001	Signal maintenance	9/23/2002	5/17/2009	\$432,469
Striping Technology, LP	609730001	Raised pavement markers	7/23/2004	8/29/2006	\$104,535
Striping Technology, LP	609919001	Raised pavement markers	1/26/2004	1/12/2008	\$361,755
Striping Technology, LP	610997001	Illumination	6/3/2004	5/17/2008	\$186,972
Striping Technology, LP	611083001	On-call striping	6/21/2004	3/4/2006	\$202,399
Striping Technology, LP	611513001	Illumination maintenance	3/14/2005	7/14/2008	\$118,079
Striping Technology, LP	611571001	District wide short line pavement markings	2/2/2005	2/15/2009	\$312,627
Striping Technology, LP	611844001	Short line thermoplastic striping	1/20/2005	7/5/2006	\$153,505
Striping Technology, LP	611950001	Installation of pavement markings	2/22/2005	9/6/2005	\$1,620,488
Striping Technology, LP	612513001	Callout pavement markings	2/22/2005	6/24/2006	\$432,180
Striping Technology, LP	612524001	Remove and/or replace large roadside signs and/or supports	4/13/2005	3/4/2008	\$38,388
Striping Technology, LP	612675001	Repair and maintenance of luminaires	4/27/2005	9/24/2006	\$56,618
Striping Technology, LP	612743001	Reflective pavement markings	2/21/2006	7/24/2007	\$1,058,503
Striping Technology, LP	612744001	Paint and bead striping	8/22/2005	8/22/2007	\$269,499
Striping Technology, LP	612785001	On-call reflective pavement markings	7/26/2005	4/9/2007	\$211,725
Striping Technology, LP	612802001	On-call type i reflective pavement markings	6/23/2005	2/22/2006	\$241,395
Striping Technology, LP	612947001	Shortline thermoplastic stripingdw by section	7/30/2002	12/20/2006	\$162,384
Striping Technology, LP	613148001	Remove and/or replace large roadside signs and/or supports	10/17/2005	3/29/2007	\$14,830
Striping Technology, LP	613255001	On-call reflective pavement markings	8/15/2005	1/16/2007	\$172,652
Striping Technology, LP	613478001	Upgrade/maintain existing traffic signals	10/26/2005	3/29/2007	\$182,392
Striping Technology, LP	613497001	Installation of pavement markings	1/12/2006	6/18/2006	\$1,534,769
Striping Technology, LP	613610001	Striping	7/19/2006	7/20/2008	\$91,356
Striping Technology, LP	613678001	Installation of spot paint and bead striping	11/17/2005	12/23/2007	\$307,750
Striping Technology, LP	613959001	Replace flashing beacon assemblies	10/10/2005	2/15/2006	\$46,802
Striping Technology, LP	613990001	Long line thermo	4/19/2006	10/24/2007	\$316,112
Striping Technology, LP	614134001	Maintenance of existing lighting systems	3/22/2006	8/24/2007	\$40,937
Striping Technology, LP	614171001	Large roadside sign repair	6/7/2006	2/21/2007	\$25,500
Striping Technology, LP	614366001	Paint & bead striping	4/19/2006	10/11/2007	\$93,102
Striping Technology, LP	614529001	Reflective pavement markings	7/17/2006	3/14/2007	\$44,069
Striping Technology, LP	614593001	Shortline thermoplastic striping - dw by section	6/23/2006	11/27/2007	\$19,400

Contractor	Contract #	Description	Award/Completion Dates		Cost
Structure Management, LLC	612652001	Inlet upgrade	4/3/2006	7/9/2006	\$95,607
Structure Management, LLC	613931001	Removal & disposal of debris	10/5/2005	11/9/2005	\$70,064
Structure Management, LLC	613932001	Removal & disposal of debris	10/5/2005	11/9/2005	\$183,233
Structure Management, LLC	613956001	On-call MBGF repair	3/17/2006	11/12/2007	\$43,676
Structure Management, LLC	614104001	Replacement of small sign foundations	11/8/2005	12/9/2005	\$48,950
Structure Management, LLC	614132001	Construction of sidewalk	6/26/2006	7/26/2006	\$18,872
Structure Management, LLC	614422001	Emergency removal of trees and debris	5/1/2006	9/28/2006	\$24,060
Summit Contracting, Ltd.	610023001	Landscape maintenance	6/16/2003	6/16/2006	\$185,800
Summit Contracting, Ltd.	611636001	Repair or upgrade metal beam guard fence	9/21/2004	11/18/2007	\$119,580
Summit Contracting, Ltd.	613401001	Repair & upgrade metal beam guard fence	10/31/2005	10/26/2009	\$48,687
Summit Contracting, Ltd.	614350001	Guardrail repair & upgrade	5/8/2006	4/30/2008	\$46,065
Summit Contracting, Ltd.	91635094	Replace bridge and approaches	7/20/2005	8/30/2006	\$819,621
Summit Contracting, Ltd.	92220008	Replacement of an existing bridge	6/13/2006	12/26/2006	\$121,548
Summit Services	612518001	Roadside mowing	5/25/2005	11/28/2005	\$91,851
Summit Services	612557001	Roadside mowing	6/13/2005	4/12/2006	\$138,517
Summit Services	612735001	Debris removal	7/26/2005	5/12/2008	\$41,402
Summit Services	613828001	Roadside mowing	11/28/2005	2/26/2006	\$82,174
Sunmount Corporation	19503066	Install right turn lane	9/16/2005	1/10/2006	\$211,074
Sunmount Corporation	19601088	Widen from 4 to 6 mainlanes	9/13/2005	3/6/2007	\$2,931,343
Sunmount Corporation	90248305	Intersection improvements	8/31/2004	3/5/2009	\$11,042,792
Sunmount Corporation	91846108	Rebuild main park road access facilities	11/15/2005	3/7/2007	\$1,179,661
SURETEC Insurance Company	101801023	Safety treat fixed objects	2/15/2005	7/26/2006	\$937,474
SURETEC Insurance Company	610185001	Mowing highway right-of-way	5/25/2005	11/28/2005	\$124,337
SURETEC Insurance Company	612174001	Cleaning and sweeping highways	1/24/2005	2/8/2007	\$126,793
SURETEC Insurance Company	612514001	Roadside mowing	4/13/2005	4/21/2007	\$87,332
Sweeping Services of Texas - Operating, LP	610968001	Sweeping and litter disposal	11/8/2004	10/19/2008	\$1,304,360
Sweeping Services of Texas - Operating, LP	613236001	Street sweeping	10/1/2005	9/12/2009	\$794,273
Sweeping Services of Texas - Operating, LP	613735001	Sweeping & debris removal	4/25/2006	8/25/2007	\$136,741
T & L Cleaning Services	608813001	Repair/remove MBGF/extruder systems	1/21/2003	1/2/2007	\$61,834
T & L Cleaning Services	608818001	Guardrail repair and upgrade	2/14/2003	1/26/2008	\$114,094
T & L Cleaning Services	610644001	Metal beam guard fence repair	3/12/2004	2/27/2008	\$67,117
T & L Cleaning Services	610894001	Metal beam guard fence repair	8/6/2004	7/16/2008	\$48,645
T & L Cleaning Services	611698001	Metal beam guard fence repair	10/22/2004	10/11/2008	\$123,960
T & L Cleaning Services	612472001	Delineation	9/6/2005	12/7/2005	\$51,633
T & L Cleaning Services	613138001	Metal beam guard fence repair	6/28/2005	6/14/2009	\$233,736
T & L Cleaning Services	613139001	Metal beam guard fence repair	6/24/2005	6/10/2009	\$126,081
T & L Cleaning Services	614198001	Repair of metal beam guard fence on various roadways	5/17/2006	4/26/2010	\$26,401
T. J. Lambrecht Construction, Inc.	5002055	Construct rural freeway and frontage roads	2/10/2006	11/5/2011	\$12,545,978
Tahari Enterprises, Inc.	91800078	Non-site specific traffic signal contract	9/17/2004	7/23/2007	\$675,354
Tandem Mowing Service, LLC	611873001	Grounds maintenance	3/30/2005	12/17/2007	\$19,355
Tandem Mowing Service, LLC	612697001	Removal and disposal of debris	6/21/2005	11/29/2006	\$16,016
Tandem Mowing Service, LLC	613070001	Removal and disposal of debris	7/6/2005	3/11/2007	\$28,245
TCB Construction, Inc.	613583001	Miscellaneous concrete	10/22/2004	10/11/2008	\$103,079
Templeton Construction Co.	90716003	Construct visitor center	7/8/2004	7/30/2006	\$1,127,632

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tenpenny Construction, Inc.	44202140	Landscape development	3/10/2006	7/29/2006	\$228,824
Tenpenny Construction, Inc.	505096	Landscape development	4/18/2006	9/10/2006	\$101,883
Tenpenny Construction, Inc.	5406084	Landscape development	11/16/2004	9/5/2005	\$423,513
Tenpenny Construction, Inc.	90400110	ADA modification	3/8/2006	8/6/2006	\$100,851
Tenpenny Construction, Inc.	90600109	Miscellaneous construction	9/16/2005	3/18/2006	\$234,687
Tenpenny Construction, Inc.	9202111	Landscape development	7/26/2005	10/10/2005	\$62,736
Tenson Construction, Inc.	610002001	Crack and spall repair	12/1/2003	3/8/2008	\$220,583
Terry Enterprises	612710001	Debris removal-north	5/2/2005	10/25/2006	\$64,194
Terry Enterprises	613530001	Tree trimming	11/21/2005	4/29/2007	\$262,865
Terry Enterprises	613982001	Full width mowing	4/27/2006	7/1/2006	\$69,490
Terry Jones Services, Inc.	611663001	Vegetation management	3/30/2005	6/23/2006	\$702,711
Terry Jones Services, Inc.	612112001	Vegetation management	5/17/2005	1/27/2006	\$225,178
Terry Jones Services, Inc.	613298001	Vegetation management	4/27/2006	1/29/2007	\$82,043
Terry Jones Services, Inc.	613479001	Vegetation management	5/9/2006	12/11/2006	\$45,929
Terry Jones Services, Inc.	614252001	Vegetation management	5/15/2006	9/22/2006	\$46,597
Texas Barricades and Signs, Inc.	613388001	Traffic control	10/18/2005	10/10/2009	\$322,952
Texas Bridge Partners, LP	2209047	Cleaning and painting of a structural steel bridge	9/13/2004	11/13/2007	\$3,693,950
Texas Bridge Partners, LP	613380001	Clean and paint truss bridge, upgrade bridge rail	12/27/2005	4/21/2007	\$312,476
Texas Concrete and Asphalt, Inc.	16702043	Landscaping work	9/13/2005	11/18/2006	\$528,018
Texas Concrete and Asphalt, Inc.	608349001	Sweeping & litter disposal	10/21/2002	11/29/2006	\$1,404,194
Texas Concrete and Asphalt, Inc.	92406169	Keystone heritage projectbuild fence	3/30/2005	6/23/2006	\$1,611,047
Texas Gulf Construction Company, Inc.	609406001	Ferry fender system repair	6/18/2005	6/12/2007	\$767,614
Texas Gulf Construction Company, Inc.	610070001	Fender system repair	12/23/2003	6/27/2007	\$249,515
Texas Gulf Construction Company, Inc.	610182001	Ferry fender system repair	12/8/2003	6/16/2006	\$1,028,516
Texas Gulf Construction Company, Inc.	613077001	Remove timber dolphins & install monopile w/fender	12/1/2005	12/10/2007	\$520,150
Texas Highway Markings, LLC	609849001	Reflectorized pavement markings & markers	1/28/2004	1/14/2008	\$517,944
Texas Highway Markings, LLC	611077001	Intersections pavement markings	7/15/2005	3/23/2006	\$171,120
Texas Highway Markings, LLC	611570001	District wide long line pavement markings	12/27/2005	4/21/2007	\$779,044
Texas Highway Markings, LLC	611726001	Reflectorized pavement markings	8/17/2005	8/4/2009	\$107,048
Texas Highway Markings, LLC	611740001	Striping	12/28/2004	12/11/2008	\$124,689
Texas Highway Markings, LLC	612002001	On demand thermoplastic striping, specialty markings	12/28/2004	1/28/2007	\$1,434,338
Texas Highway Markings, LLC	612062001	On-call pavement markings	5/19/2005	2/3/2007	\$262,593
Texas Highway Markings, LLC	612510001	Reflectorized pavement markings	7/10/2006	11/16/2006	\$102,748
Texas Highway Markings, LLC	612685001	On-call reflective pavement markings	6/23/2005	10/28/2006	\$261,263
Texas Highway Markings, LLC	612897001	Reflectorized pavement markings	2/27/2006	2/13/2010	\$276,121
Texas Highway Markings, LLC	612913001	Thermoplastic striping	5/18/2005	6/17/2006	\$250,118
Texas Highway Markings, LLC	612914001	Thermoplastic striping	10/3/2005	11/10/2005	\$251,039
Texas Highway Markings, LLC	612998001	Reflectorized pavement markings	3/14/2006	9/17/2006	\$668,496
Texas Highway Markings, LLC	613020001	Thermoplastic striping	12/6/2005	1/25/2008	\$644,282
Texas Highway Markings, LLC	613105001	On-call pavement markings	3/9/2006	1/15/2007	\$120,363
Texas Highway Markings, LLC	613186001	Total maintenance of IH 20	10/26/2005	6/30/2007	\$1,111,931
Texas Highway Markings, LLC	613616001	On-call reflective pavement markings	12/14/2005	8/7/2007	\$269,171
Texas Highway Markings, LLC	613692001	On-call reflectorized pavement markings and markers	6/22/2006	8/18/2007	\$15,383
Texas Highway Markings, LLC	613795001	Callout pavement markings	2/23/2006	7/30/2007	\$164,425

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Highway Markings, LLC	613964001	On-call reflective pavement markings	2/21/2006	6/22/2007	\$235,968
Texas Highway Markings, LLC	614122001	Reflectorized pavement markings	6/5/2006	5/19/2010	\$39,478
Texas Highway Markings, LLC	91000066	District-wide thermo-plastic pavement markings program	10/18/2005	10/20/2007	\$56,912
Texas Highway Markings, LLC	9166	Districtwide thermoplastic pavement markings program	12/14/2005	8/31/2006	\$480,414
Texas Highway Markings, LLC	91845751	Reflectorized pavement markings	5/18/2005	6/17/2006	\$8,403,643
Texas Mowing Service	611420001	Sweeping highways, streets and bridges	7/23/2004	10/30/2005	\$141,180
Texas Mowing Service	612238001	Mowing highway right-of-way	6/6/2005	2/7/2006	\$234,647
Texas Mowing Service	612437001	Roadside mowing	6/6/2005	1/9/2006	\$521,505
Texas Mowing Service	613609001	Sweeping, highways, streets, & bridges	11/8/2005	8/14/2006	\$133,900
Texas Mowing Service	613820001	Mowing highway right-of-way	5/22/2006	9/19/2006	\$63,413
Texas Mowing Service	613821001	Mowing highway right-of-way	6/1/2006	8/30/2006	\$49,490
Texas Mowing Service	614569001	Cleaning and sweeping highways	6/14/2006	10/19/2006	\$20,000
Texas Roads & Bridges	611763001	Roadside mowing	11/23/2004	11/21/2006	\$65,644
Texas Sterling Construction, LP	118601054	Extend 5-lane section	10/5/2004	4/5/2007	\$5,344,721
Texas Sterling Construction, LP	14301052	Restore existing pavement (curb, sidewalks & drainage)	6/6/2005	1/9/2006	\$2,256,568
Texas Sterling Construction, LP	17702059	Construct grade separation & close crossovers	1/2/2002	10/6/2006	\$22,803,103
Texas Sterling Construction, LP	17705055	Widen to 8 main lanes	1/3/2005	5/25/2009	\$43,862,981
Texas Sterling Construction, LP	19606017	Reconstruct existing 4-lane roadway	5/1/2006	2/10/2009	\$2,857,923
Texas Sterling Construction, LP	2408110	Reconstruct intersection	7/22/2003	1/21/2006	\$13,121,946
Texas Sterling Construction, LP	2708145	Widen to 8-lane divided with FM 1092 main lane depressed	10/12/2005	1/20/2010	\$16,827,403
Texas Sterling Construction, LP	38906087	Grade separation	9/28/2004	6/27/2006	\$7,954,940
Texas Sterling Construction, LP	5006066	Detention ponds #2 and #3	12/14/2005	7/31/2006	\$1,162,485
Texas Sterling Construction, LP	5006068	Construct 4 mainlanes and 2-2 lane frontage roads	9/8/2005	11/24/2008	\$15,279,329
Texas Sterling Construction, LP	50801296	Rehabilitate and overlay frontage roads	1/3/2005	6/26/2006	\$6,979,373
Texas Sterling Construction, LP	91231120	Construct 4 lane divided urban road on new location	3/1/2005	9/15/2006	\$5,574,608
Texas Sterling Construction, LP	91271659	Rehabilitate street	8/4/2005	12/12/2007	\$2,799,495
Texas Sterling Construction, LP	91512257	Enhance roadways, trails, markers that lead to missions	10/8/2003	7/11/2006	\$10,627,837
Texas Sterling Construction, LP	91512299	Rehab & widen for turn lane (curb, drainage, bike lane)	4/11/2005	5/20/2008	\$6,221,266
Texas Sterling Construction, LP	91512364	Rehab & widen narrow pavement	11/22/2005	4/2/2007	\$1,208,757
Texas Sterling Construction, LP	91845579	Roadway widening	1/27/2005	9/17/2007	\$7,453,183
Texas Sterling Construction, LP	9502071	Reconstruct ramps	1/24/2006	3/18/2008	\$3,908,551
Texas Sterling Construction, LP	97603049	Widen to 4-lane divided curb & gutter	9/20/2005	8/5/2008	\$7,466,711
Texas Sterling Construction, LP	97802057	Widen from two lanes to 4-lane divided, curb & gutter	5/13/2004	9/14/2006	\$6,775,976
Texas Traffic Control Systems, Inc.	1012061	Install intersection flashing beacon	3/18/2005	3/18/2006	\$301,720
Texas Traffic Control Systems, Inc.	20304028	Install traffic signal	9/8/2005	4/9/2006	\$102,023
Texas Traffic Control Systems, Inc.	611047001	Installation of traffic signals	8/30/2004	6/27/2007	\$600,248
Texas Traffic Control Systems, Inc.	6207078	Install safety lighting	3/20/2006	12/10/2006	\$429,500
Texas Traffic Control Systems, Inc.	91900062	Installation of low-visibility detection and warning system	2/10/2006	11/7/2006	\$435,200
Texas Tree & Landscape	12003025	Upgrade bridge rail, upgrade guardrail, safety treat fixed objects	6/28/2005	12/5/2006	\$3,458,721
Texas Tree & Landscape	12102053	Upgrade arbor units, rehab pavement, provide ADA accessibility	8/10/2005	2/17/2006	\$236,909
Texas Tree & Landscape	2408121	Landscaping and irrigation system	9/8/2005	3/16/2006	\$527,201
Texas Tree & Landscape	25808027	Improve guardrail and safety treat fixed objects	1/18/2006	6/3/2006	\$1,124,725
Texas Tree & Landscape	44108047	Landscape	8/10/2005	1/24/2006	\$229,092
Texas Tree & Landscape	46601003	Sidewalks, curb, surface treatment, HMA and landscaping	9/8/2005	4/9/2006	\$423,229

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Tree & Landscape	609028001	Remove/dispose of driftwood debris in streambed	6/28/2005	11/5/2006	\$46,575
Texas Tree & Landscape	610140001	Mowing highway right-of-way	6/2/2004	11/6/2005	\$224,105
Texas Tree & Landscape	610730001	Mowing highway right-of-way	5/7/2004	10/20/2007	\$220,971
Texas Tree & Landscape	610973001	Cleaning and sweeping highways	7/13/2004	8/22/2006	\$313,495
Texas Tree & Landscape	611502001	Maintenance of illumination systems	2/1/2005	1/18/2009	\$180,394
Texas Tree & Landscape	611832001	Tree removal on-call basis	11/29/2004	11/26/2006	\$142,400
Texas Tree & Landscape	611964001	Cleaning and reshaping of ditches	3/11/2005	10/2/2005	\$55,515
Texas Tree & Landscape	612159001	Full width mowing	5/11/2005	10/4/2005	\$210,180
Texas Tree & Landscape	612227001	Mowing highway right-of-way	5/19/2005	11/10/2005	\$199,152
Texas Tree & Landscape	612236001	Tree trimming & tree and brush removal on various roadways	3/28/2005	8/21/2006	\$55,851
Texas Tree & Landscape	612354001	Cleaning and sweeping highways	5/25/2005	5/15/2009	\$1,024,705
Texas Tree & Landscape	612682001	Tree trimming & removal of brush	4/22/2005	9/9/2006	\$200,648
Texas Tree & Landscape	612933001	Illumination maintenance	10/3/2005	9/12/2009	\$81,533
Texas Tree & Landscape	613028001	Mowing highway right-of-way	5/15/2006	1/12/2007	\$75,545
Texas Tree & Landscape	613030001	Mowing highway right-of-way	6/5/2006	11/10/2006	\$45,444
Texas Tree & Landscape	613031001	Mowing highway right-of-way	5/25/2006	11/29/2006	\$65,036
Texas Tree & Landscape	613035001	Mowing highway right-of-way	5/2/2006	7/31/2006	\$37,453
Texas Tree & Landscape	613040001	Mowing highway right-of-way	6/1/2006	7/4/2007	\$69,431
Texas Tree & Landscape	613097001	Tree & brush removal	4/14/2003	4/12/2009	\$192,204
Texas Tree & Landscape	613254001	Total roadside maintenance	10/1/2005	9/30/2011	\$667,367
Texas Tree & Landscape	613498001	Maintenance of illumination systems	2/9/2006	2/8/2010	\$40,544
Texas Tree & Landscape	613510001	Vegetation management	5/17/2006	12/13/2006	\$35,234
Texas Tree & Landscape	613818001	Mowing highway right-of-way	6/4/2006	12/11/2006	\$106,550
Texas Tree & Landscape	613819001	Mowing highway right-of-way	5/25/2006	4/20/2007	\$208,004
Texas Tree & Landscape	613822001	Mowing highway right-of-way	5/30/2006	11/3/2006	\$100,840
Texas Tree & Landscape	614027001	Tree removal on-call as-need	1/10/2006	1/7/2008	\$113,210
Texas Tree & Landscape	90600094	Landscape development	4/29/2005	3/23/2008	\$1,145,244
Texas Tree & Landscape	9407038	Landscape development	1/27/2005	9/17/2007	\$480,963
Texas Trees Foundation	911213	Landscape development	1/3/2006	4/19/2006	\$187,443
Tex-Pro Builders	611830001	Guardrail repair	12/1/2004	12/3/2006	\$105,055
Tex-Pro Builders	612105001	Guard rail repair	1/19/2005	2/8/2007	\$130,422
Tex-Pro Builders, LLC	613674001	Guardrail repair	12/29/2005	12/24/2007	\$83,287
The 'E' Construction	613769001	Tree removal, tree trimming, and brush removal	12/9/2005	4/14/2006	\$18,221
Third Coast Services, LLC	140701021	Upgrade traffic signals	4/24/2006	12/31/2009	\$100,499
Third Coast Services, LLC	21303090	New and improved traffic signals	2/7/2006	8/4/2006	\$114,425
Third Coast Services, LLC	33801050	Installation of a traffic signal and safety lighting	8/10/2005	2/12/2006	\$178,510
Third Coast Services, LLC	612679001	Installation/upgrade of traffic signals	5/19/2005	5/5/2009	\$24,947
Third Coast Services, LLC	613134001	Loop detector repair/maintenance	3/6/2006	2/13/2010	\$103,146
Third Coast Services, LLC	613221001	Traffic signal installation	8/15/2005	10/21/2005	\$65,692
Third Coast Services, LLC	614392001	Install/reconstruct large roadside signs	3/6/2006	7/16/2006	\$284,854
Third Coast Services, LLC	78702015	Safety lighting at intersection	2/7/2006	6/1/2006	\$29,066
Third Coast Services, LLC	92002067	County road sign replacement	1/3/2006	9/30/2006	\$217,794
Third Coast Services, LLC	92012033	County road sign replacement	8/10/2005	8/22/2006	\$327,416
Third Coast Services, LLC	9604058	Improve traffic signal	8/10/2005	2/14/2006	\$159,778

Contractor	Contract #	Description	Award/Completion Dates		Cost
Thomason, Kenneth	612034001	Mowing highway right-of-way	5/9/2005	9/13/2005	\$131,844
Thomason, Kenneth	612037001	Mowing highway right-of-way	6/6/2005	10/11/2005	\$62,118
Thomason, Kenneth	613663001	Right-of-way mowing	6/13/2006	10/18/2006	\$75,281
Thomason, Kenneth	613664001	Right-of-way mowing	5/24/2006	9/27/2006	\$71,710
TIBH Industries, Inc.	605233001	Picnic area maintenance	5/19/2005	5/5/2009	\$31,982
TIBH Industries, Inc.	605869001	Litter pickup & disposal	3/6/2006	2/13/2010	\$134,843
TIBH Industries, Inc.	606008001	Rest area maintenance w/restrooms	10/1/2004	8/31/2006	\$92,770
TIBH Industries, Inc.	606113001	Picnic area maintenance	11/21/2005	8/31/2006	\$43,800
TIBH Industries, Inc.	606120001	Rest area maintenance	4/5/2006	8/31/2006	\$80,040
TIBH Industries, Inc.	606310001	Litter pickup and disposal	4/5/2006	8/31/2006	\$127,736
TIBH Industries, Inc.	606902001	Picnic area maintenance	9/3/2002	8/19/2006	\$16,389
TIBH Industries, Inc.	607182001	Litter removal	4/5/2006	8/31/2006	\$66,572
TIBH Industries, Inc.	608216001	Rest area maintenance	5/20/2002	5/11/2006	\$77,582
TIBH Industries, Inc.	608865001	Picnic area janitorial & grounds maintenance	8/30/2002	8/11/2006	\$48,524
TIBH Industries, Inc.	608866001	Picnic area janitorial and grounds maintenance	8/30/2002	8/11/2006	\$39,380
TIBH Industries, Inc.	608867001	Picnic area janitorial & grounds maintenance	8/30/2002	8/11/2006	\$59,842
TIBH Industries, Inc.	609651001	Building janitorial and landscape maintenance services	4/24/2003	4/10/2007	\$582,407
TIBH Industries, Inc.	609784001	Building janitorial services	7/1/2003	6/10/2007	\$38,343
TIBH Industries, Inc.	609841001	Landscape maintenance	5/22/2003	5/2/2007	\$42,692
TIBH Industries, Inc.	609861001	Landscape maintenance	5/22/2003	5/11/2007	\$43,426
TIBH Industries, Inc.	609912001	Litter pickup and disposal	9/2/2003	3/20/2006	\$88,851
TIBH Industries, Inc.	609914001	Picnic area maintenance	8/26/2003	10/21/2005	\$55,426
TIBH Industries, Inc.	609917001	Mowing and litter pickup and disposal	9/10/2003	1/28/2006	\$36,706
TIBH Industries, Inc.	609996001	Landscape maintenance	7/15/2003	10/16/2008	\$59,774
TIBH Industries, Inc.	610052001	Picnic area maintenance	7/15/2003	7/11/2007	\$73,963
TIBH Industries, Inc.	610078001	Litter removal	8/21/2003	8/11/2007	\$26,833
TIBH Industries, Inc.	610095001	Litter pickup and disposal	11/25/2003	11/20/2005	\$317,816
TIBH Industries, Inc.	610138001	Dead tree removal	8/18/2003	3/19/2006	\$182,101
TIBH Industries, Inc.	610395001	Building janitorial & landscape maintenance services	9/25/2003	9/10/2007	\$40,615
TIBH Industries, Inc.	610465001	Building janitorial services	10/28/2003	10/22/2005	\$14,819
TIBH Industries, Inc.	610483001	Litter pickup and disposal	11/1/2003	10/11/2007	\$536,661
TIBH Industries, Inc.	610495001	Picnic area maintenance	12/26/2003	12/5/2007	\$54,003
TIBH Industries, Inc.	610503001	Routine maintenance of the picnic areas	8/1/2003	11/16/2008	\$152,854
TIBH Industries, Inc.	610556001	Landscape maintenance	11/1/2003	10/11/2007	\$65,830
TIBH Industries, Inc.	610573001	Janitorial services	11/12/2003	11/1/2005	\$102,176
TIBH Industries, Inc.	610601001	Janitorial services	9/1/2003	8/11/2007	\$16,440
TIBH Industries, Inc.	610606001	Landscape maintenance	9/1/2003	8/11/2007	\$25,645
TIBH Industries, Inc.	610629001	Litter pickup and disposal	9/18/2003	9/10/2007	\$55,170
TIBH Industries, Inc.	610648001	Building janitorial and landscape maintenance services	9/4/2003	8/18/2007	\$43,553
TIBH Industries, Inc.	610681001	Picnic area maintenance	1/1/2004	12/11/2007	\$68,699
TIBH Industries, Inc.	610770001	Litter pickup and disposal	12/23/2003	1/2/2006	\$153,618
TIBH Industries, Inc.	610874001	Litter pickup and disposal	11/1/2003	10/11/2007	\$232,377
TIBH Industries, Inc.	610911001	Litter pickup and disposal in Nolan county	11/24/2003	11/20/2005	\$30,513
TIBH Industries, Inc.	610926001	Landscape maintenance	2/25/2004	2/9/2008	\$130,420

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	610932001	Landscape maintenance	12/22/2003	1/30/2008	\$647,934
TIBH Industries, Inc.	610984001	Janitorial & grounds	2/11/2004	2/14/2007	\$21,000
TIBH Industries, Inc.	611072001	Janitorial and grounds maintenance	1/30/2004	2/9/2008	\$54,769
TIBH Industries, Inc.	611073001	Janitorial and grounds maintenance	1/30/2004	1/11/2008	\$62,737
TIBH Industries, Inc.	611074001	Litter pickup and disposal along various roadways	4/1/2005	7/20/2007	\$112,171
TIBH Industries, Inc.	611096001	Janitorial services at district headquarters	12/31/2003	12/11/2007	\$218,403
TIBH Industries, Inc.	611097001	Grounds maintenance and district complex	12/31/2003	12/11/2007	\$116,786
TIBH Industries, Inc.	611158001	Janitorial at the orange travel information center	1/19/2004	12/30/2007	\$228,229
TIBH Industries, Inc.	611179001	Trees and underbrush	8/18/2004	8/28/2006	\$163,792
TIBH Industries, Inc.	611182001	Picnic area maintenance	10/1/2004	9/27/2006	\$48,126
TIBH Industries, Inc.	611184001	Picnic area maintenance	8/30/2002	8/11/2006	\$36,329
TIBH Industries, Inc.	611189001	Maintenance of temporary border safety inspection facilities	3/25/2004	3/17/2008	\$36,300
TIBH Industries, Inc.	611192001	Grounds maintenance	3/24/2004	3/17/2008	\$26,625
TIBH Industries, Inc.	611193001	Janitorial service	3/24/2004	3/11/2008	\$23,271
TIBH Industries, Inc.	611195001	Janitorial service of Pharr maintenance and area offices	2/2/2004	5/11/2008	\$35,715
TIBH Industries, Inc.	611196001	Janitorial service	3/24/2004	3/11/2008	\$28,100
TIBH Industries, Inc.	611197001	Janitorial service	3/25/2004	3/11/2008	\$27,307
TIBH Industries, Inc.	611198001	Litter pick up	3/25/2004	3/18/2008	\$113,753
TIBH Industries, Inc.	611199001	Litter pick up	3/25/2004	3/22/2008	\$153,720
TIBH Industries, Inc.	611200001	Landscape maintenance	3/24/2004	3/11/2008	\$180,981
TIBH Industries, Inc.	611201001	Landscape maintenance	3/24/2004	3/11/2008	\$53,572
TIBH Industries, Inc.	611202001	Picnic area maintenance	3/25/2004	3/11/2008	\$87,776
TIBH Industries, Inc.	611203001	Picnic area maintenance	3/25/2004	3/11/2008	\$60,705
TIBH Industries, Inc.	611204001	Palm tree trimming and dead palm removal	3/24/2004	4/28/2008	\$93,690
TIBH Industries, Inc.	61121	Landscape maintenance	3/24/2004	3/11/2008	\$157,862
TIBH Industries, Inc.	611230001	Janitorial and grounds maintenance	3/18/2004	3/11/2008	\$70,600
TIBH Industries, Inc.	611233001	Picnic area maintenance	3/18/2004	11/6/2008	\$34,015
TIBH Industries, Inc.	611237001	Janitorial and grounds maintenance	3/18/2004	4/10/2008	\$104,158
TIBH Industries, Inc.	611349001	Litter pickup and disposal	6/23/2004	7/22/2006	\$434,138
TIBH Industries, Inc.	611366001	State use janitorial maintenance	3/10/2004	2/23/2007	\$22,238
TIBH Industries, Inc.	611415001	Litter pick up and disposal	8/16/2004	8/22/2006	\$200,058
TIBH Industries, Inc.	611435001	Litter pickup	8/20/2004	8/22/2006	\$59,053
TIBH Industries, Inc.	611448001	Litter pickup and disposal	9/1/2004	8/22/2006	\$293,444
TIBH Industries, Inc.	611454001	Landscape maintenance	7/4/2004	11/15/2007	\$239,530
TIBH Industries, Inc.	611464001	Building janitorial and landscape maintenance services	8/25/2004	8/29/2006	\$36,420
TIBH Industries, Inc.	611466001	Litter pickup and disposal	8/25/2004	8/28/2006	\$145,891
TIBH Industries, Inc.	611484001	Carpet cleaning maintenance	7/20/2004	7/11/2008	\$20,863
TIBH Industries, Inc.	611485001	Litter pick up and disposal	8/20/2004	8/22/2006	\$188,838
TIBH Industries, Inc.	611523001	Litter pickup and disposal	8/30/2004	8/30/2006	\$153,823
TIBH Industries, Inc.	611538001	Removal and disposal of trees and limbs	1/24/2005	1/28/2007	\$173,480
TIBH Industries, Inc.	611541001	Landscape maintenance	10/1/2004	9/21/2006	\$61,332
TIBH Industries, Inc.	611573001	Litter pick up and disposal	8/31/2004	8/28/2006	\$285,077
TIBH Industries, Inc.	611596001	Litter removal	11/29/2004	11/21/2006	\$332,068
TIBH Industries, Inc.	611597001	Roadside mowing	8/29/2004	11/18/2007	\$230,929

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	611598001	Roadside mowing and litter removal	8/29/2004	10/22/2007	\$179,032
TIBH Industries, Inc.	611638001	Galveston ferry office	11/12/2004	11/2/2006	\$98,128
TIBH Industries, Inc.	611639001	Tree & brush control	10/25/2004	10/24/2006	\$234,560
TIBH Industries, Inc.	611640001	Building janitorial services	10/15/2004	10/22/2006	\$25,731
TIBH Industries, Inc.	611656001	Building janitorial services	10/19/2004	10/22/2006	\$18,554
TIBH Industries, Inc.	611732001	Litter removal	12/30/2004	12/24/2006	\$123,534
TIBH Industries, Inc.	611752001	Janitorial and grounds maintenance	7/20/2004	7/11/2008	\$35,322
TIBH Industries, Inc.	611755001	Janitorial services	7/1/2004	6/10/2008	\$112,162
TIBH Industries, Inc.	611764001	Picnic area maintenance by state use program	8/2/2004	7/12/2008	\$48,099
TIBH Industries, Inc.	611765001	Car pool litter maintenance by state use program	8/2/2004	7/12/2008	\$28,500
TIBH Industries, Inc.	611770001	Picnic area maintenance	8/1/2004	7/11/2008	\$103,641
TIBH Industries, Inc.	611811001	Landscape maintenance	6/14/2005	6/5/2007	\$27,998
TIBH Industries, Inc.	611833001	Picnic area maintenance	7/27/2004	8/11/2008	\$101,208
TIBH Industries, Inc.	611859001	State use picnic area maintenance	9/1/2004	3/20/2007	\$19,389
TIBH Industries, Inc.	611861001	State use litter	9/1/2004	10/26/2005	\$66,210
TIBH Industries, Inc.	611863001	State use picnic area maintenance	9/1/2004	12/27/2007	\$50,013
TIBH Industries, Inc.	611864001	State use yard maintenance	9/1/2004	8/12/2008	\$15,930
TIBH Industries, Inc.	611865001	State use janitorial	9/1/2004	8/11/2008	\$161,712
TIBH Industries, Inc.	611866001	State use janitorial	9/1/2004	8/11/2008	\$18,836
TIBH Industries, Inc.	611870001	State use picnic area maintenance	9/1/2004	10/4/2005	\$18,090
TIBH Industries, Inc.	611872001	State use janitorial	9/1/2004	8/11/2008	\$14,895
TIBH Industries, Inc.	611905001	Litter removal	12/29/2004	1/2/2007	\$137,907
TIBH Industries, Inc.	611906001	Picnic area maintenance	7/15/2004	6/25/2008	\$30,591
TIBH Industries, Inc.	611921001	Picnic area maintenance	9/1/2004	8/11/2008	\$81,971
TIBH Industries, Inc.	611923001	Picnic area maintenance	9/1/2004	8/11/2008	\$36,964
TIBH Industries, Inc.	611929001	Landscaped right-of-way maintenance	9/1/2004	8/11/2008	\$18,800
TIBH Industries, Inc.	611931001	Picnic area maintenance	9/1/2004	8/11/2008	\$20,434
TIBH Industries, Inc.	611940001	Picnic area maintenance and mowing	3/8/2005	3/14/2009	\$33,590
TIBH Industries, Inc.	611956001	Janitorial maintenance at Hallettsville TxDOT site	8/2/2004	7/12/2008	\$15,069
TIBH Industries, Inc.	611957001	State use yard maintenance	9/1/2004	8/11/2008	\$18,267
TIBH Industries, Inc.	611958001	State use park maintenance	9/1/2004	12/25/2005	\$41,020
TIBH Industries, Inc.	611959001	State use janitorial	9/1/2004	8/11/2008	\$23,387
TIBH Industries, Inc.	611967001	Picnic area maintenance by state use program	8/2/2004	7/12/2008	\$33,352
TIBH Industries, Inc.	611969001	Picnic area maintenance by state use program	8/2/2004	7/12/2008	\$52,054
TIBH Industries, Inc.	611972001	State use park maintenance	9/1/2004	2/18/2007	\$59,885
TIBH Industries, Inc.	611974001	State use park maintenance	9/1/2004	7/23/2006	\$25,149
TIBH Industries, Inc.	611982001	Picnic area maintenance	8/20/2004	8/11/2008	\$51,138
TIBH Industries, Inc.	612011001	Picnic area and landscape maintenance	11/24/2004	11/10/2008	\$20,763
TIBH Industries, Inc.	612054001	State use litter	7/15/2004	6/25/2008	\$20,327
TIBH Industries, Inc.	612055001	State use litter	9/1/2004	8/11/2008	\$26,455
TIBH Industries, Inc.	612056001	State use litter	9/1/2004	8/11/2008	\$18,438
TIBH Industries, Inc.	612148001	State use litter removal	8/1/2004	6/22/2006	\$68,726
TIBH Industries, Inc.	612151001	Janitorial service	5/9/2005	4/18/2009	\$31,032
TIBH Industries, Inc.	612152001	State use litter removal	8/1/2004	11/24/2005	\$24,348

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	612169001	Janitorial maintenance for Leon county	10/8/2004	5/26/2007	\$20,070
TIBH Industries, Inc.	612184001	State use litter pickup	9/16/2004	5/20/2006	\$69,480
TIBH Industries, Inc.	612196001	Picnic area maintenance	4/27/2005	4/19/2009	\$54,653
TIBH Industries, Inc.	612199001	Litter pick-upstate use	3/29/2005	3/21/2009	\$56,993
TIBH Industries, Inc.	612226001	Janitorial and grounds	10/4/2004	9/25/2008	\$235,487
TIBH Industries, Inc.	612256001	Litter pickup and disposal	10/1/2004	9/21/2006	\$48,252
TIBH Industries, Inc.	612257001	Litter pickup and disposal	10/1/2004	10/8/2006	\$64,578
TIBH Industries, Inc.	612308001	Tree and brush removal	11/1/2004	10/22/2006	\$193,796
TIBH Industries, Inc.	612310001	Janitorial maintenance	3/28/2005	3/22/2007	\$70,758
TIBH Industries, Inc.	612320001	Janitorial and grounds maintenance for picnic areas	9/1/2004	8/11/2008	\$58,510
TIBH Industries, Inc.	612321001	Janitorial and grounds maintenance for TxDOT yard	9/1/2004	8/11/2008	\$57,005
TIBH Industries, Inc.	612333001	Grounds maintenance	1/1/2005	1/10/2007	\$18,566
TIBH Industries, Inc.	612355001	Tree & brush removal	4/1/2005	11/27/2005	\$112,749
TIBH Industries, Inc.	612359001	Picnic area maintenance - IH 35	10/1/2004	9/10/2008	\$72,739
TIBH Industries, Inc.	612369001	Building janitorial	11/1/2004	10/11/2008	\$49,184
TIBH Industries, Inc.	612372001	Litter pickup and disposal	11/1/2004	10/22/2006	\$42,284
TIBH Industries, Inc.	612375001	Picnic area maintenance	10/26/2004	10/11/2008	\$92,019
TIBH Industries, Inc.	612376001	Picnic area maintenance by state use program	10/26/2004	10/11/2008	\$17,931
TIBH Industries, Inc.	612377001	Picnic area maintenance by state use program	10/26/2004	10/11/2008	\$27,951
TIBH Industries, Inc.	612403001	Picnic area maintenance	12/28/2004	12/24/2006	\$41,589
TIBH Industries, Inc.	612449001	State use litter pickup and disposal	10/18/2004	9/27/2008	\$85,453
TIBH Industries, Inc.	612450001	State use litter pickup and disposal	10/18/2004	9/27/2008	\$15,301
TIBH Industries, Inc.	612451001	State use litter pickup and disposal	10/18/2004	9/27/2008	\$44,250
TIBH Industries, Inc.	612494001	Picnic area maintenance and mowing	2/7/2005	2/9/2009	\$31,716
TIBH Industries, Inc.	612498001	Janitorial building maintenance	1/28/2005	1/22/2007	\$48,499
TIBH Industries, Inc.	612517001	State use janitorial and grounds maintenance for picnic areas	11/23/2004	11/2/2008	\$103,022
TIBH Industries, Inc.	612523001	Building janitorial for the Freestone County maintenance office	11/22/2004	1/11/2007	\$21,491
TIBH Industries, Inc.	612539001	Tree and brush removal	1/27/2005	1/22/2007	\$110,281
TIBH Industries, Inc.	612584001	Janitorial maintenance at Beaumont area & maint. Office	2/1/2005	1/22/2007	\$16,675
TIBH Industries, Inc.	612585001	Landscape maintenance	2/1/2005	1/22/2007	\$318,373
TIBH Industries, Inc.	612586001	Janitorial maintenance at the district complex	8/1/2005	7/22/2007	\$105,712
TIBH Industries, Inc.	612602001	Building janitorial, Walker County/Huntsville area office	2/1/2005	1/11/2009	\$32,256
TIBH Industries, Inc.	612607001	Mowing highway right-of-way	4/28/2005	11/24/2005	\$194,504
TIBH Industries, Inc.	612620001	Litter removal	12/22/2004	12/22/2006	\$93,020
TIBH Industries, Inc.	612640001	Landscape maintenance	2/23/2005	2/19/2007	\$69,687
TIBH Industries, Inc.	612690001	Metal beam guard fence repair	3/31/2005	3/25/2007	\$91,869
TIBH Industries, Inc.	612691001	Landscape maintenance	5/17/2005	4/26/2009	\$24,694
TIBH Industries, Inc.	612692001	Building janitorial & landscape maintenance service	1/31/2005	1/22/2007	\$27,679
TIBH Industries, Inc.	612704001	Picnic area maintenance	3/1/2005	2/22/2007	\$14,615
TIBH Industries, Inc.	612708001	Litter pickup and disposal	4/1/2005	3/22/2007	\$50,000
TIBH Industries, Inc.	612709001	Janitorial and landscape maintenance services	1/31/2005	1/22/2007	\$26,420
TIBH Industries, Inc.	612713001	Picnic area maintenance	2/1/2005	1/11/2009	\$24,853
TIBH Industries, Inc.	612714001	Litter pickup and disposal	3/9/2005	3/14/2007	\$50,923
TIBH Industries, Inc.	612734001	State use picnic area maintenance	3/1/2005	2/8/2009	\$40,796

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	612740001	Picnic maintenance services and litter removal	3/1/2005	2/19/2007	\$40,818
TIBH Industries, Inc.	612757001	Landscape maintenance	3/25/2005	3/11/2009	\$33,392
TIBH Industries, Inc.	612759001	Litter removal	3/31/2005	3/22/2007	\$47,741
TIBH Industries, Inc.	612760001	Landscape maintenance	4/1/2005	3/11/2009	\$58,425
TIBH Industries, Inc.	612772001	Picnic and rest area maintenance	8/31/2005	6/28/2006	\$37,000
TIBH Industries, Inc.	612773001	Picnic and rest area maintence	8/31/2005	6/28/2006	\$40,679
TIBH Industries, Inc.	612787001	State use picnic area maintenance	3/1/2005	2/8/2009	\$36,710
TIBH Industries, Inc.	612789001	Landscape on US 59 in Cleveland	6/1/2005	5/22/2007	\$21,167
TIBH Industries, Inc.	612798001	Janitorial district complex	3/1/2005	2/19/2007	\$53,762
TIBH Industries, Inc.	612800001	Litter pickup on various roadways	5/1/2005	6/20/2007	\$96,837
TIBH Industries, Inc.	612801001	Picnic and park & ride areas in burleson county	5/17/2005	4/26/2009	\$19,956
TIBH Industries, Inc.	612808001	Litter removal	5/24/2005	5/22/2007	\$38,924
TIBH Industries, Inc.	61281	Litter pickup on various roadways	2/1/2005	1/11/2009	\$75,864
TIBH Industries, Inc.	612821001	Picnic area maintenance	5/11/2005	4/22/2009	\$31,850
TIBH Industries, Inc.	612829001	Litter pickup maintenance	3/1/2005	2/19/2007	\$51,921
TIBH Industries, Inc.	612830001	Litter pickup maintenance	2/14/2005	2/6/2007	\$25,187
TIBH Industries, Inc.	612831001	Litter pickup maintenance	2/14/2005	2/6/2007	\$26,576
TIBH Industries, Inc.	612832001	Picnic area maintenance	5/15/2005	4/24/2009	\$21,000
TIBH Industries, Inc.	612834001	Semi-weekly services and mowing and trimming	5/14/2005	4/24/2009	\$22,640
TIBH Industries, Inc.	612835001	Semi-weekly services and mowing and trimming	4/27/2005	4/10/2009	\$42,056
TIBH Industries, Inc.	612845001	Picnic area maintenance	8/31/2005	6/28/2006	\$36,286
TIBH Industries, Inc.	612848001	Janitorial/grounds maintenance	7/1/2005	6/21/2007	\$29,836
TIBH Industries, Inc.	612849001	Grounds maintenance at district complex	8/1/2005	7/22/2007	\$22,230
TIBH Industries, Inc.	612853001	Janitorial/grounds maintenance	8/31/2005	8/22/2007	\$14,971
TIBH Industries, Inc.	612865001	Picnic area maintenance	8/1/2005	6/27/2006	\$25,392
TIBH Industries, Inc.	612866001	Picnic area maintenance	8/31/2005	6/28/2006	\$20,941
TIBH Industries, Inc.	612867001	Picnic area maintenance	8/1/2005	6/27/2006	\$26,950
TIBH Industries, Inc.	612872001	Litter removal	8/30/2005	8/27/2007	\$144,027
TIBH Industries, Inc.	612874001	Landscape maintenance	6/1/2005	5/11/2009	\$26,370
TIBH Industries, Inc.	612883001	Picnic area maintenance	8/31/2005	6/28/2006	\$21,897
TIBH Industries, Inc.	612886001	Picnic area maintenance	7/1/2005	6/26/2007	\$22,352
TIBH Industries, Inc.	612887001	Picnic area maintenance	7/1/2005	6/21/2007	\$17,703
TIBH Industries, Inc.	612888001	Debris removal	5/31/2005	5/29/2007	\$23,404
TIBH Industries, Inc.	612889001	Debris removal	6/1/2005	5/30/2007	\$27,241
TIBH Industries, Inc.	612922001	Landscape in port arthur	5/15/2005	4/24/2009	\$111,353
TIBH Industries, Inc.	612928001	Janitorial, mowing and edging service	4/1/2005	1/16/2008	\$43,406
TIBH Industries, Inc.	612941001	Metal beam guard fence repair	4/27/2005	4/10/2009	\$168,589
TIBH Industries, Inc.	612942001	Metal beam guard fence repair	5/1/2005	4/21/2007	\$133,532
TIBH Industries, Inc.	612948001	Landscape maintenance	7/1/2005	6/21/2007	\$24,752
TIBH Industries, Inc.	612957001	Janitorial service & grounds maintenance	3/31/2005	3/11/2009	\$95,782
TIBH Industries, Inc.	612958001	Janitorial maintenance	3/31/2005	3/11/2009	\$15,730
TIBH Industries, Inc.	612959001	Janitorial maintenance	3/31/2005	3/11/2009	\$22,889
TIBH Industries, Inc.	612960001	Janitorial maintenance	3/31/2005	3/11/2009	\$20,854
TIBH Industries, Inc.	612961001	Janitorial maintenance & on-site janitorial	3/31/2005	3/12/2009	\$131,635

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	612962001	Litter removal	3/31/2005	3/11/2009	\$94,584
TIBH Industries, Inc.	612963001	Litter removal	3/31/2005	3/21/2009	\$74,870
TIBH Industries, Inc.	612964001	Litter removal	3/31/2005	3/16/2009	\$63,944
TIBH Industries, Inc.	612965001	Landscape maintenance of overpasses/underpasses	3/31/2005	4/6/2009	\$18,750
TIBH Industries, Inc.	612966001	Landscape maintenance	3/31/2005	3/11/2009	\$115,346
TIBH Industries, Inc.	612967001	Maintenance of picnic areas	3/31/2005	3/11/2009	\$106,460
TIBH Industries, Inc.	612968001	Picnic area maintenance and debris removal	3/31/2005	3/22/2007	\$82,777
TIBH Industries, Inc.	612980001	Litter removal	7/21/2005	7/22/2007	\$556,660
TIBH Industries, Inc.	613061001	Building janitorial & landscape maintenance services	7/1/2005	6/10/2009	\$24,263
TIBH Industries, Inc.	613063001	State use debris pickup	4/15/2005	4/19/2009	\$36,600
TIBH Industries, Inc.	613080001	Picnic area maintenance	5/2/2005	4/22/2007	\$23,421
TIBH Industries, Inc.	613082001	Picnic area maintenance	3/31/2005	3/11/2009	\$33,631
TIBH Industries, Inc.	613110001	Picnic area maintenance and litter removal	4/15/2005	4/5/2007	\$27,305
TIBH Industries, Inc.	613116001	Picnic/grounds maintenance	4/11/2005	4/27/2006	\$23,403
TIBH Industries, Inc.	613118001	Picnic area maintenance	4/12/2005	4/27/2006	\$14,655
TIBH Industries, Inc.	613119001	Janitorial/grounds maintenance services	4/1/2005	3/22/2007	\$32,753
TIBH Industries, Inc.	613129001	Building janitorial services	5/2/2005	4/22/2007	\$15,410
TIBH Industries, Inc.	613137001	Removal and disposal of scrap whole tires	7/1/2005	7/11/2009	\$120,229
TIBH Industries, Inc.	613147001	Rubber removal	3/31/2005	3/11/2009	\$35,700
TIBH Industries, Inc.	613151001	Litter pickup	8/18/2005	8/22/2007	\$56,851
TIBH Industries, Inc.	613152001	Picnic area maintenance	8/18/2005	8/11/2009	\$29,522
TIBH Industries, Inc.	613153001	Litter pick up	8/22/2005	8/23/2007	\$78,667
TIBH Industries, Inc.	613157001	Litter pick up	8/22/2005	8/22/2007	\$87,276
TIBH Industries, Inc.	613158001	Litter pick up	8/18/2005	8/22/2007	\$26,697
TIBH Industries, Inc.	613159001	Litter pick up	8/30/2005	9/17/2007	\$36,724
TIBH Industries, Inc.	613161001	Litter pick up	8/18/2005	8/22/2007	\$83,045
TIBH Industries, Inc.	613162001	Litter pickup	8/22/2005	8/28/2007	\$83,672
TIBH Industries, Inc.	613164001	Janitorial maintenance	8/30/2005	8/22/2007	\$98,374
TIBH Industries, Inc.	613165001	Lawn maintenance	8/30/2005	8/27/2007	\$25,120
TIBH Industries, Inc.	613166001	Picnic area maintenance	8/22/2005	8/22/2007	\$15,042
TIBH Industries, Inc.	613169001	Picnic area maintenance and litter removal	4/14/2005	4/4/2007	\$49,180
TIBH Industries, Inc.	613170001	Picnic area maintenance services	6/1/2005	5/22/2007	\$34,119
TIBH Industries, Inc.	613171001	Picnic area and landscape area maint. services	6/1/2005	5/22/2007	\$39,972
TIBH Industries, Inc.	613205001	Picnic area maintenance	5/31/2005	5/22/2007	\$70,950
TIBH Industries, Inc.	613208001	Picnic area maintenance	5/31/2005	5/22/2007	\$83,310
TIBH Industries, Inc.	613212001	Landscape maintenance	6/29/2005	1/18/2009	\$98,962
TIBH Industries, Inc.	613216001	Delineator replacement	8/18/2005	8/22/2007	\$148,824
TIBH Industries, Inc.	613220001	Picnic area maintenance	6/28/2005	6/21/2007	\$39,799
TIBH Industries, Inc.	613223001	Landscape maintenance	8/15/2005	8/5/2007	\$89,471
TIBH Industries, Inc.	613245001	Edging & trimming curbs and gutters	5/16/2005	6/26/2006	\$39,493
TIBH Industries, Inc.	613247001	Installation of mailboxes & repair/upgrade	5/16/2005	6/26/2006	\$14,762
TIBH Industries, Inc.	613251001	Edging and trimming curbs and gutters	5/17/2005	11/28/2005	\$20,283
TIBH Industries, Inc.	613253001	Picnic area maintenance	8/29/2005	8/11/2009	\$30,375
TIBH Industries, Inc.	613293001	Janitorial maintenance at the Jasper office	7/1/2005	6/21/2007	\$18,401

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	613296001	Janitorial services for Yoakum district office	6/1/2005	5/16/2009	\$38,052
TIBH Industries, Inc.	613297001	Litter removal	8/30/2005	8/22/2007	\$39,874
TIBH Industries, Inc.	613299001	Picnic area maintenance	9/30/2005	9/23/2007	\$40,988
TIBH Industries, Inc.	613300001	Picnic area maintenance	6/30/2005	6/21/2007	\$32,252
TIBH Industries, Inc.	613309001	Litter pickup and disposal	6/1/2005	5/22/2007	\$76,280
TIBH Industries, Inc.	61331	Picnic area maintenance	5/31/2005	5/22/2007	\$26,599
TIBH Industries, Inc.	613310001	Litter pickup and disposal	6/1/2005	5/22/2007	\$32,591
TIBH Industries, Inc.	613336001	Janitorial and grounds maintenance	6/22/2005	6/21/2007	\$17,861
TIBH Industries, Inc.	613337001	Janitorial and grounds maintenance	6/22/2005	6/21/2007	\$26,046
TIBH Industries, Inc.	613340001	Picnic area maintenance	1/20/2006	1/2/2010	\$17,309
TIBH Industries, Inc.	613345001	Janitorial maintenance	11/1/2005	10/22/2007	\$23,030
TIBH Industries, Inc.	613355001	Janitorial maintenance	6/27/2005	6/21/2007	\$153,300
TIBH Industries, Inc.	613366001	Landscape maintenance	11/1/2005	10/11/2009	\$22,855
TIBH Industries, Inc.	613369001	Litter pickup maintenance	6/20/2005	7/27/2006	\$30,728
TIBH Industries, Inc.	613370001	Litter removal	8/26/2005	8/22/2007	\$46,496
TIBH Industries, Inc.	613371001	Litter pickup maintenance	6/14/2005	7/27/2006	\$41,282
TIBH Industries, Inc.	613373001	Litter removal	8/17/2005	8/11/2009	\$44,092
TIBH Industries, Inc.	613374001	Litter removal	8/26/2005	8/11/2009	\$55,034
TIBH Industries, Inc.	613381001	Litter pickup maintenance	6/15/2005	7/27/2006	\$27,595
TIBH Industries, Inc.	613383001	Janitorial and grounds maintenance	10/14/2005	10/11/2009	\$14,661
TIBH Industries, Inc.	613385001	Litter pick up maintenance	6/20/2005	7/27/2006	\$45,128
TIBH Industries, Inc.	613386001	Picnic area maintenance	8/31/2005	8/11/2009	\$17,633
TIBH Industries, Inc.	613387001	Picnic area maintenance	9/1/2005	8/22/2007	\$15,680
TIBH Industries, Inc.	613389001	Picnic area maintenance services	7/1/2005	6/21/2007	\$28,699
TIBH Industries, Inc.	613390001	Litter removal	9/1/2005	8/22/2007	\$290,609
TIBH Industries, Inc.	613398001	Picnic area & landscaped maint. services	9/1/2005	8/22/2007	\$32,917
TIBH Industries, Inc.	613402001	Litter pickup maintenance	6/22/2005	7/27/2006	\$43,665
TIBH Industries, Inc.	613403001	Litter pickup maintenance	6/22/2005	7/27/2006	\$28,505
TIBH Industries, Inc.	613410001	Mowing of state right-of-way	8/26/2005	10/11/2009	\$73,936
TIBH Industries, Inc.	613412001	Mowing of state right-of-way	8/26/2005	8/16/2009	\$111,805
TIBH Industries, Inc.	613413001	Mowing of state right-of-way	8/26/2005	8/23/2009	\$32,073
TIBH Industries, Inc.	613415001	Mowing of state right-of-way	8/26/2005	9/20/2009	\$53,616
TIBH Industries, Inc.	613416001	Mowing of state right-of-way/debris removal	8/26/2005	8/16/2009	\$25,927
TIBH Industries, Inc.	613417001	Mowing of state right-of-way/debris removal	8/26/2005	8/18/2009	\$78,636
TIBH Industries, Inc.	613418001	Litter pickup maintenance	6/24/2005	7/27/2006	\$33,592
TIBH Industries, Inc.	613419001	Litter pickup maintenance	6/24/2005	7/27/2006	\$24,740
TIBH Industries, Inc.	613424001	Litter pickup & disposal	9/19/2005	11/22/2005	\$14,651
TIBH Industries, Inc.	613436001	Litter pickup maintenance	6/28/2005	7/27/2006	\$40,495
TIBH Industries, Inc.	613449001	Janitorial services, Atlanta district offices	7/22/2005	8/22/2007	\$82,651
TIBH Industries, Inc.	613451001	Litter removal	11/29/2005	11/21/2007	\$225,626
TIBH Industries, Inc.	613452001	Litter pickup and disposal	9/1/2005	8/22/2007	\$59,450
TIBH Industries, Inc.	613453001	Litter pickup and disposal	9/1/2005	8/22/2007	\$58,295
TIBH Industries, Inc.	613454001	Litter pickup and disposal	9/1/2005	8/22/2007	\$24,906
TIBH Industries, Inc.	613455001	Litter pickup at the Jasper maintenance section	9/1/2005	8/22/2007	\$92,539

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	613456001	Litter pickup and disposal	9/1/2005	8/22/2007	\$36,543
TIBH Industries, Inc.	613457001	Litter pick up in the Newton maintenance section	9/1/2005	8/22/2007	\$67,444
TIBH Industries, Inc.	613458001	Litter pickup in Prange	9/1/2005	8/22/2007	\$64,018
TIBH Industries, Inc.	613459001	Litter pickup and disposal	9/1/2005	8/22/2007	\$106,621
TIBH Industries, Inc.	613460001	Litter pickup in Kountze	9/1/2005	8/22/2007	\$67,682
TIBH Industries, Inc.	613461001	Litter pickup in woodville	9/1/2005	8/22/2007	\$96,576
TIBH Industries, Inc.	613466001	Spot mowing and landscape maintenance	9/2/2005	3/2/2006	\$29,049
TIBH Industries, Inc.	613469001	Litter removal	11/1/2005	10/22/2007	\$288,003
TIBH Industries, Inc.	613470001	Litter removal	11/1/2005	10/22/2007	\$219,222
TIBH Industries, Inc.	613471001	Litter removal	12/29/2005	12/25/2007	\$97,208
TIBH Industries, Inc.	613485001	Litter pickup maintenance	7/28/2005	9/20/2007	\$246,928
TIBH Industries, Inc.	613490001	Picnic area maintenance	8/29/2005	8/22/2007	\$35,869
TIBH Industries, Inc.	613499001	Large debris removal in Anahuac and Liberty	8/1/2005	7/22/2007	\$70,437
TIBH Industries, Inc.	613508001	Picnic area maintenance	10/1/2005	9/10/2009	\$14,062
TIBH Industries, Inc.	613516001	Litter pickup and disposal	8/31/2005	8/22/2007	\$115,052
TIBH Industries, Inc.	613517001	Litter pickup and disposal	9/1/2005	8/22/2007	\$113,413
TIBH Industries, Inc.	613518001	Litter pickup and disposal	8/31/2005	8/22/2007	\$177,245
TIBH Industries, Inc.	613542001	Janitorial maintenance	8/30/2005	8/22/2007	\$14,853
TIBH Industries, Inc.	613552001	Grounds maintenance	9/7/2005	10/11/2009	\$22,360
TIBH Industries, Inc.	613566001	Litter removal	10/10/2005	10/22/2007	\$221,767
TIBH Industries, Inc.	613567001	Air conditioning filter replacement service	7/21/2005	7/25/2009	\$148,327
TIBH Industries, Inc.	613570001	Litter removal	9/1/2005	8/22/2007	\$23,643
TIBH Industries, Inc.	613571001	Litter removal	10/17/2005	10/11/2009	\$130,635
TIBH Industries, Inc.	613572001	Litter removal	10/17/2005	10/11/2009	\$104,322
TIBH Industries, Inc.	613573001	Litter removal	10/21/2005	10/22/2007	\$162,592
TIBH Industries, Inc.	613574001	Litter removal	10/10/2005	10/11/2009	\$107,244
TIBH Industries, Inc.	613592001	Picnic area maintenance	8/31/2005	8/22/2007	\$42,015
TIBH Industries, Inc.	613593001	Picnic area maintenance	8/31/2005	8/22/2007	\$41,209
TIBH Industries, Inc.	613594001	Picnic area maintenance	8/31/2005	8/22/2007	\$28,320
TIBH Industries, Inc.	613595001	Picnic area maintenance	8/31/2005	8/22/2007	\$17,330
TIBH Industries, Inc.	613596001	Picnic area maintenance	8/31/2005	8/22/2007	\$30,225
TIBH Industries, Inc.	613597001	Picnic area maintenance	8/31/2005	8/22/2007	\$24,525
TIBH Industries, Inc.	613598001	Litter pick up and disposal	8/30/2005	8/22/2007	\$23,360
TIBH Industries, Inc.	613599001	Litter pick up & disposal	8/30/2005	8/22/2007	\$32,545
TIBH Industries, Inc.	613600001	Litter pick up and disposal	8/31/2005	8/22/2007	\$44,773
TIBH Industries, Inc.	613601001	Picnic area maintenance	8/31/2005	8/22/2007	\$21,315
TIBH Industries, Inc.	61361	Litter pick up and disposal	10/17/2005	10/11/2009	\$44,773
TIBH Industries, Inc.	613630001	Litter removal	8/30/2005	8/28/2007	\$246,407
TIBH Industries, Inc.	613635001	Pickup of large debris	8/12/2005	8/27/2006	\$123,785
TIBH Industries, Inc.	613637001	Litter pickup	9/1/2005	8/22/2007	\$85,040
TIBH Industries, Inc.	613638001	Litter pickup	8/31/2005	8/22/2007	\$247,868
TIBH Industries, Inc.	613645001	Picnic area maintenance	12/1/2005	11/21/2007	\$16,401
TIBH Industries, Inc.	613648001	Janitorial maintenance, district complex	8/31/2005	8/22/2007	\$29,225
TIBH Industries, Inc.	613650001	Janitorial maintenance	10/1/2005	9/12/2009	\$15,740

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	613688001	Grounds maintenance	9/19/2005	9/9/2007	\$20,635
TIBH Industries, Inc.	613707001	State use janitorial maintenance littlefield	9/1/2005	8/11/2009	\$16,279
TIBH Industries, Inc.	613710001	State use picnic area maintenance	9/1/2005	11/26/2006	\$17,543
TIBH Industries, Inc.	613713001	State use grounds maintenance district complex	9/1/2005	8/11/2009	\$24,574
TIBH Industries, Inc.	613717001	State use picnic area maintenance	9/1/2005	1/24/2007	\$20,315
TIBH Industries, Inc.	613718001	Janitorial / grounds maintenance	10/7/2005	10/11/2009	\$80,920
TIBH Industries, Inc.	613725001	State use picnic area maintenance	9/1/2005	7/23/2007	\$28,185
TIBH Industries, Inc.	613726001	State use picnic area maintenance	9/1/2005	11/26/2006	\$26,415
TIBH Industries, Inc.	613729001	Litter removal	8/30/2005	8/22/2007	\$30,284
TIBH Industries, Inc.	613730001	Litter removal	10/17/2005	12/22/2007	\$123,860
TIBH Industries, Inc.	613731001	Litter removal	10/1/2005	9/23/2007	\$23,990
TIBH Industries, Inc.	613732001	Litter removal	8/31/2005	8/11/2009	\$119,168
TIBH Industries, Inc.	613733001	Landscape maintenance	10/1/2005	9/27/2007	\$46,101
TIBH Industries, Inc.	613737001	Picnic area maintenance	8/31/2005	8/22/2007	\$55,424
TIBH Industries, Inc.	613738001	Janitorial & grounds, landscaping	8/31/2005	8/22/2007	\$16,516
TIBH Industries, Inc.	613743001	Tree and brush removal	11/1/2005	10/22/2007	\$126,476
TIBH Industries, Inc.	613750001	Litter pickup	9/1/2005	8/22/2007	\$23,470
TIBH Industries, Inc.	613790001	Removal & disposal of trees & limbs	2/1/2006	1/22/2008	\$106,560
TIBH Industries, Inc.	613808001	Grounds maintenance - district	11/1/2005	10/22/2007	\$17,085
TIBH Industries, Inc.	613826001	Mailbox and delineator installation	2/10/2006	4/17/2007	\$289,945
TIBH Industries, Inc.	613845001	Litter removal	10/17/2005	10/11/2009	\$48,524
TIBH Industries, Inc.	613846001	Litter removal	10/17/2005	10/11/2009	\$28,493
TIBH Industries, Inc.	613852001	Litter pickup and disposal	10/1/2005	9/21/2007	\$36,494
TIBH Industries, Inc.	613854001	Janitorial and grounds maintenance	10/25/2005	10/11/2009	\$16,263
TIBH Industries, Inc.	613855001	Janitorial and grounds maintenance	1/23/2006	1/11/2010	\$19,308
TIBH Industries, Inc.	613901001	Litter pickup	3/23/2006	2/6/2011	\$18,675
TIBH Industries, Inc.	613950001	Litter pickup and disposal	10/1/2005	9/21/2007	\$46,876
TIBH Industries, Inc.	613963001	Cleaning and hand sweeping	1/31/2006	1/22/2008	\$137,451
TIBH Industries, Inc.	613998001	Janitorial & grounds maintenance	12/1/2005	11/21/2007	\$14,533
TIBH Industries, Inc.	613999001	Janitorial maintenance at district complex	2/1/2006	1/22/2008	\$27,312
TIBH Industries, Inc.	614037001	Litter pickup and disposal	11/1/2002	10/12/2009	\$91,812
TIBH Industries, Inc.	614038001	Litter pickup and disposal	11/1/2005	12/11/2009	\$219,601
TIBH Industries, Inc.	614043001	Janitorial service	11/30/2005	11/21/2007	\$65,760
TIBH Industries, Inc.	614047001	Janitorial and grounds maintenance	1/26/2006	2/8/2010	\$16,360
TIBH Industries, Inc.	614067001	Litter pickup and disposal	12/1/2005	11/20/2008	\$22,984
TIBH Industries, Inc.	614070001	Litter removal	1/1/2006	12/31/2007	\$95,282
TIBH Industries, Inc.	614082001	Picnic area maintenance	12/13/2005	12/22/2007	\$30,295
TIBH Industries, Inc.	614089001	Litter removal	12/1/2005	11/21/2007	\$20,965
TIBH Industries, Inc.	614130001	Litter removal	11/1/2005	11/21/2007	\$136,747
TIBH Industries, Inc.	614136001	Grounds & janitorial maintenance at travel info. center	1/20/2006	12/30/2009	\$70,675
TIBH Industries, Inc.	614157001	Landscape maintenance	3/8/2006	3/21/2008	\$14,368
TIBH Industries, Inc.	614189001	State use litter pickup	12/7/2005	4/1/2007	\$28,820
TIBH Industries, Inc.	614190001	State use litter pickup	12/7/2005	7/7/2007	\$31,405
TIBH Industries, Inc.	614211001	Grounds maintenance for district headquarters	1/1/2006	12/22/2007	\$31,901

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	614212001	Janitorial maintenance at district headquarters	1/1/2006	12/22/2007	\$62,952
TIBH Industries, Inc.	614213001	Service station attendant	1/1/2006	4/26/2007	\$14,170
TIBH Industries, Inc.	614219001	State use janitorial maintenance	1/11/2006	12/27/2009	\$1,346,133
TIBH Industries, Inc.	614220001	Landscape maintenance	1/17/2006	12/28/2009	\$186,306
TIBH Industries, Inc.	614225001	State use picnic area maintenance	1/1/2006	12/11/2009	\$33,720
TIBH Industries, Inc.	614228001	Litter removal	7/24/2006	7/21/2008	\$61,049
TIBH Industries, Inc.	614233001	Janitorial maintenance	12/22/2005	12/23/2007	\$16,962
TIBH Industries, Inc.	614242001	Landscaping - Beaumont	2/1/2006	1/22/2008	\$228,779
TIBH Industries, Inc.	614247001	Tree trimming/brush removal	1/16/2006	2/3/2008	\$136,036
TIBH Industries, Inc.	614256001	Picnic area maintenance	1/27/2006	1/23/2008	\$20,040
TIBH Industries, Inc.	614257001	Janitorial services at district complex	1/17/2006	12/27/2009	\$65,871
TIBH Industries, Inc.	614264001	Landscape maintenance	3/1/2006	2/8/2010	\$37,616
TIBH Industries, Inc.	614273001	Litter pickup and disposal	1/1/2006	11/29/2006	\$88,538
TIBH Industries, Inc.	614275001	Litter pickup & disposal	1/1/2006	9/29/2006	\$86,043
TIBH Industries, Inc.	614276001	Litter pickup & disposal	1/1/2006	12/24/2007	\$162,765
TIBH Industries, Inc.	614277001	Litter pickup and disposal	1/1/2006	12/31/2007	\$20,075
TIBH Industries, Inc.	614278001	Litter pickup & disposal	1/1/2006	12/23/2007	\$112,545
TIBH Industries, Inc.	614297001	Litter removal	4/1/2006	3/21/2008	\$25,421
TIBH Industries, Inc.	614315001	Litter removal	1/1/2006	6/9/2010	\$32,002
TIBH Industries, Inc.	614316001	Litter removal	1/1/2006	6/21/2010	\$53,422
TIBH Industries, Inc.	614319001	Maintenance of picnic areas	3/20/2006	3/13/2010	\$15,729
TIBH Industries, Inc.	614321001	Palm tree trimming and dead palm removal	3/20/2006	3/13/2010	\$24,834
TIBH Industries, Inc.	614322001	Landscape maintenance	3/20/2006	3/23/2008	\$55,340
TIBH Industries, Inc.	614323001	Roadside mowing	3/20/2006	5/11/2008	\$33,171
TIBH Industries, Inc.	614324001	Roadside mowing, litter removal, landscape maintenance	3/20/2006	3/26/2008	\$32,588
TIBH Industries, Inc.	614325001	Metal beam guard fence repair	3/20/2006	3/21/2008	\$19,812
TIBH Industries, Inc.	614326001	Metal beam guard fence repair	3/20/2006	2/20/2008	\$31,024
TIBH Industries, Inc.	614328001	Technical assistance	3/20/2006	3/11/2010	\$37,544
TIBH Industries, Inc.	614356001	Debris removal	2/24/2006	2/19/2008	\$25,389
TIBH Industries, Inc.	614357001	Debris removal	2/8/2006	2/6/2008	\$24,234
TIBH Industries, Inc.	614358001	Debris removal	2/28/2006	2/19/2008	\$48,650
TIBH Industries, Inc.	614359001	Debris removal	2/6/2006	1/27/2008	\$19,337
TIBH Industries, Inc.	614376001	Janitorial and landscape maintenance	4/25/2006	4/20/2008	\$69,625
TIBH Industries, Inc.	614389001	Litter pick up and disposal	12/31/2005	4/26/2007	\$73,389
TIBH Industries, Inc.	614390001	Litter pick up and disposal	12/30/2005	4/26/2007	\$20,756
TIBH Industries, Inc.	614391001	Litter pick up and disposal	12/31/2005	4/26/2007	\$48,554
TIBH Industries, Inc.	614394001	Litter pickup maintenance	2/16/2006	2/6/2008	\$35,886
TIBH Industries, Inc.	614398001	Litter pickup maintenance	2/16/2006	2/6/2008	\$14,756
TIBH Industries, Inc.	614415001	Litter pickup maintenance	2/16/2006	2/6/2008	\$17,722
TIBH Industries, Inc.	614428001	Picnic area maintenance	3/1/2006	2/19/2008	\$17,912
TIBH Industries, Inc.	614433001	Janitorial services	2/28/2006	2/19/2008	\$23,690
TIBH Industries, Inc.	614461001	Janitorial and grounds maintenance	3/28/2006	4/10/2010	\$20,688
TIBH Industries, Inc.	614463001	Janitorial and grounds maintenance	3/22/2006	3/13/2010	\$17,600
TIBH Industries, Inc.	614484001	Litter removal	4/18/2006	4/10/2010	\$33,529

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	614492001	Picnic area maintenance	4/1/2006	3/15/2010	\$22,947
TIBH Industries, Inc.	614494001	Graffiti removal	3/6/2006	5/30/2008	\$21,937
TIBH Industries, Inc.	614511001	Janitorial maintenance	3/28/2006	3/21/2008	\$25,316
TIBH Industries, Inc.	614528001	Litter pickup and disposal	3/9/2006	2/27/2008	\$23,508
TIBH Industries, Inc.	614591001	District complex building janitorial contract	4/3/2006	3/23/2008	\$25,722
TIBH Industries, Inc.	614596001	Tree and brush removal	6/1/2006	5/25/2008	\$197,045
TIBH Industries, Inc.	614613001	Litter pickup & disposal along various roadways in Walker Co.	5/15/2006	5/4/2008	\$40,143
TIBH Industries, Inc.	614651001	Landscape maintenance	5/1/2006	4/20/2008	\$35,568
TIBH Industries, Inc.	614659001	Litter pickup and disposal along various roadways	5/15/2006	5/4/2008	\$27,954
TIBH Industries, Inc.	614661001	Litter pickup and disposal along various roadways	6/1/2006	5/21/2008	\$29,518
TIBH Industries, Inc.	614663001	Clean and hand sweep	6/9/2006	6/4/2008	\$18,803
TIBH Industries, Inc.	614705001	Litter removal	7/3/2006	6/25/2008	\$21,442
TIBH Industries, Inc.	614706001	Litter removal	7/5/2006	6/29/2008	\$27,132
TIBH Industries, Inc.	614738001	Picnic area maintenance	5/31/2006	5/21/2008	\$21,028
TIBH Industries, Inc.	614740001	Picnic area maintenance	5/31/2006	5/21/2008	\$18,665
TIBH Industries, Inc.	614744001	Litter pickup and disposal along various roadways	6/1/2006	5/21/2008	\$39,751
Tiseo Paving Co.	4706129	Relocation and reversal of several ramps	1/3/2006	2/16/2008	\$2,313,752
Tiseo Paving Co.	4801057	Reconstruct existing pavement	3/28/2006	11/15/2007	\$804,875
Tiseo Paving Co.	9105049	Widen from 6 lane divided to 8 lane divided	6/13/2006	3/23/2007	\$72,693
TJ&T Enterprises, Inc.	47511032	Safety treat fixed objects	8/18/2004	9/22/2005	\$694,012
Tom-Mac, Inc.	91234106	Replace bridge	1/1/2006	12/24/2007	\$408,164
Tommy L. Johnson, Inc.	4707209	Landscape establishment	3/18/2005	5/17/2008	\$1,622,032
Tommy's Greenhouses	612561001	Roadside mowing	1/1/2006	12/23/2007	\$26,557
TOPCOR Services, Inc.	515074	Miscellaneous construction	11/15/2005	4/12/2006	\$384,873
TOPCOR Services, Inc.	612668001	Bridge repair	7/1/2005	10/6/2005	\$177,180
TOPCOR Services, Inc.	612981001	Bridge joint cleaning and sealing	6/23/2005	9/25/2005	\$226,012
TOPCOR Services, Inc.	613606001	Concrete beam repair	1/1/2006	6/21/2010	\$30,500
Traf-Tex, Inc.	11004166	Install computerized transportation management system	2/16/2006	4/15/2008	\$498,288
Traf-Tex, Inc.	19204097	Safety lighting	9/13/2005	7/8/2006	\$264,607
Traf-Tex, Inc.	611317001	Loop detector repair and replace	9/2/2004	8/29/2007	\$479,548
Traf-Tex, Inc.	91200266	Install traffic signals (non-site specific)	4/12/2004	6/4/2006	\$1,408,392
Traf-Tex, Inc.	91200287	Install traffic signals (non-site specific)	2/18/2005	6/5/2007	\$1,086,255
Traf-Tex, Inc.	91200310	New traffic signals (generic 1)	2/16/2006	12/4/2007	\$299,907
Trans Tech Electric, LP	11309057	Install freeway trafficmanagement system	5/3/2004	2/25/2006	\$2,130,800
Trans Tech Electric, LP	1513234	Install conduit & detection and freeway traffic management sys.	3/29/2005	2/24/2009	\$1,508,383
Trans Tech Electric, LP	1513299	Install ramp gates	5/16/2005	9/20/2005	\$449,543
Trans Tech Electric, LP	313601096	Install conduit & detection and freeway traffic management sys.	1/7/2004	9/22/2006	\$1,314,378
Trans Tech Electric, LP	92211017	Integration/deployment	8/12/2004	12/21/2005	\$921,977
Traylor Bros., Inc.	50001117	Replace bridges and approaches	7/22/2003	11/30/2011	\$114,935,144
Tree Top Tree Service	611889001	Tree and brush removal	12/21/2004	12/16/2005	\$190,206
Tri Dal Utilities, Ltd.	13707019	Extend culverts and add shoulders	2/25/2005	8/7/2006	\$6,242,372
Tri State Electric, Ltd.	212019	Improve traffic signal	3/24/2005	1/17/2006	\$409,308
Tri State Electric, Ltd.	212104072	TMC emergency & backup power project	3/14/2005	2/28/2007	\$247,507
Tri State Electric, Ltd.	610931001	Traffic management system maintenance	5/4/2004	4/20/2007	\$514,031

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tri State Electric, Ltd.	612161001	Traffic management system maintenance	10/6/2005	9/16/2009	\$195,062
Tri State Electric, Ltd.	612945001	Traffic signals maintenance	10/19/2005	9/18/2007	\$55,814
Tri State Electric, Ltd.	92406147	Installation of international bridge counters	8/12/2004	12/21/2005	\$6,055,502
Tri State Electric, Ltd.	92406221	Traffic light synchronization	10/27/2004	9/16/2006	\$3,395,582
Tri State Electric, Ltd.	92406223	Traffic light synchronization	2/18/2005	2/26/2006	\$2,179,979
Tri State Electric, Ltd.	92406245	Remove and replace cctv cameras	3/24/2005	1/31/2006	\$311,514
Tri-City Sweeping, Inc.	610486001	Cleaning and sweeping highways	1/23/2004	2/6/2006	\$167,633
Tri-City Sweeping, Inc.	611540001	Cleaning and sweeping highways	8/31/2004	8/29/2006	\$224,086
Tri-City Sweeping, Inc.	611586001	Cleaning and sweeping of highways	8/18/2004	8/11/2008	\$212,450
Tri-City Sweeping, Inc.	612649001	Cleaning and sweeping of highways	6/28/2005	6/18/2007	\$546,955
Tri-City Sweeping, Inc.	613098001	Cleaning and sweeping highways	8/29/2005	9/2/2007	\$230,632
Tri-City Sweeping, Inc.	613672001	Cleaning and sweeping highways	1/25/2006	2/5/2008	\$101,777
Tri-City Sweeping, Inc.	613915001	Cleaning and sweeping highways	5/31/2006	6/19/2010	\$69,000
Tri-City Sweeping, Inc.	613992001	Clean & sweep hwys	6/27/2006	6/24/2008	\$26,969
Triple R Contracting, LLC	613113001	Crack sealing	11/28/2005	2/17/2006	\$26,936
Triple R Contracting, LLC	613197001	Guardrail repair and installation	10/24/2005	10/11/2009	\$51,976
Triple R Contracting, LLC	613537001	Joint and crackseal	11/18/2005	12/31/2005	\$27,844
TTG Utilities, Inc.	23116029	Widen roadway and add two way left turn lane	2/18/2005	1/31/2006	\$831,540
TTG Utilities, LP	12005021	Improve guardrail and safety treat fixed objects	5/16/2006	12/6/2006	\$299,826
TTG Utilities, LP	25101053	Add left turn lane	5/16/2006	7/30/2007	\$259,030
TTG Utilities, LP	612313001	Improvement of drainage system	5/26/2006	9/24/2006	\$124,161
TTG Utilities, LP	612861001	Repair & upgrades of concrete structures	6/23/2005	12/27/2006	\$207,028
TTG Utilities, LP	83603049	Safety treat fixed objects and add left turn lane	5/16/2006	9/19/2007	\$158,896
Turner, Boyd Wesley	613101001	Picnic area maintenance	7/18/2005	6/27/2009	\$23,048
Tyler, Eddie G.	612319001	Mowing highway right-of-way	5/31/2005	12/27/2005	\$124,678
Tyler, Eddie G.	612332001	Mowing highway right-of-way	5/20/2005	1/18/2006	\$127,162
Tyler, Randall W.	611265001	Mowing highway right-of-way	6/1/2005	12/28/2005	\$114,828
United Rentals Highway Technologies, LP	607374001	Reflective pavement markings	7/12/2006	10/15/2006	\$329,463
United Rentals Highway Technologies, LP	609471001	Reflectorized pavement markings	12/17/2001	12/31/2005	\$970,178
United Rentals Highway Technologies, LP	609998001	Reflective pavement markings (graphics)	9/30/2003	9/10/2007	\$737,532
United Rentals Highway Technologies, LP	610688001	Lane closures	4/22/2003	12/31/2005	\$357,354
United Rentals Highway Technologies, LP	611014001	Reflective pavement markings (graphics)	5/11/2004	5/7/2006	\$471,376
United Rentals Highway Technologies, LP	611145001	Reflective pavement markings (graphics)	5/5/2004	5/1/2006	\$112,290
United Rentals Highway Technologies, LP	611438001	Installation of thermoplastic striping	10/14/2004	10/25/2006	\$291,308
United Rentals Highway Technologies, LP	611607001	Placing of pavement markings	12/1/2004	4/25/2006	\$1,517,582
United Rentals Highway Technologies, LP	611875001	Install striping and raised pavement markers	8/3/2005	11/13/2005	\$203,570
United Rentals Highway Technologies, LP	611911001	On-call pavement marking/striping/raised pavement markers	4/28/2005	4/18/2007	\$671,693
United Rentals Highway Technologies, LP	611912001	Reflective profile pavement markings	8/16/2005	11/21/2005	\$127,417
United Rentals Highway Technologies, LP	612009001	Reflectorized pavement markings & markers	11/1/2005	6/5/2006	\$1,199,601
United Rentals Highway Technologies, LP	612462001	Pavement markings	2/3/2005	1/31/2007	\$237,065
United Rentals Highway Technologies, LP	612464001	Pavement markings	2/3/2005	2/27/2007	\$184,321
United Rentals Highway Technologies, LP	612521001	Reflective pavement markings (graphics)	5/13/2005	5/7/2007	\$351,899
United Rentals Highway Technologies, LP	612664001	Thermoplastic striping	3/1/2006	5/1/2006	\$346,211
United Rentals Highway Technologies, LP	612803001	Installation of waterbase striping	7/12/2006	8/2/2007	\$153,915

Contractor	Contract #	Description	Award/Completion Dates		Cost
United Rentals Highway Technologies, LP	612811001	Reflectorized pavement markings	7/20/2005	7/11/2009	\$184,557
United Rentals Highway Technologies, LP	612912001	Thermoplastic striping	6/27/2005	7/23/2006	\$548,991
United Rentals Highway Technologies, LP	612915001	Multipolymer pavement markings	9/1/2005	12/5/2005	\$1,372,241
United Rentals Highway Technologies, LP	613094001	Raised pavement markers & specialty markings	8/8/2005	11/13/2005	\$180,876
United Rentals Highway Technologies, LP	613322001	On-call thermo striping	8/26/2005	8/22/2007	\$488,108
United Rentals Highway Technologies, LP	613323001	On-call thermo striping	8/15/2005	8/12/2007	\$436,944
United Rentals Highway Technologies, LP	613426001	Reflective pavement markings (graphics)	2/16/2006	2/8/2010	\$123,346
United Rentals Highway Technologies, LP	613483001	Mailboxes & delineators upgrade	12/14/2005	6/14/2006	\$99,165
United Rentals Highway Technologies, LP	613503001	On-call striping	12/1/2005	8/6/2007	\$330,021
United Rentals Highway Technologies, LP	613958001	Reflective pavement markings (graphics)	4/25/2006	4/16/2008	\$129,280
United Rentals Highway Technologies, LP	614124001	Spot removal and placement of pavement markings	1/12/2006	1/29/2008	\$78,381
United Rentals Highway Technologies, LP	614125001	Spot removal and placement of pavement markings	1/12/2006	1/14/2008	\$203,798
United Rentals Highway Technologies, LP	614230001	Lane closures	6/1/2006	5/11/2010	\$37,700
United Rentals Highway Technologies, LP	90200099	Crack seal, full depth concrete repair	7/20/2005	7/22/2009	\$7,043,461
United Rentals Highway Technologies, LP	91200315	Replace raised reflective pavement markers	6/13/2006	12/8/2006	\$221,517
United Rentals Highway Technologies, LP	91200317	Replace pavement markings	6/15/2006	5/9/2007	\$404,749
United Rentals Highway Technologies, LP	91271767	Direct connector improvements	5/19/2004	11/30/2005	\$461,804
United Rentals Highway Technologies, LP	91271891	Replace pavement markings	12/17/2001	12/31/2006	\$941,125
United Rentals Highway Technologies, LP	91400229	Various pavement markings	4/11/2006	7/24/2006	\$899,521
United Rentals Highway Technologies, LP	91846200	Thermoplastic striping, eliminate marks, sealer	7/21/2006	2/12/2008	\$399,018
United Rentals Highway Technologies, LP	92200034	Thermoplastic restriping	12/17/2001	12/31/2005	\$626,835
United Rentals Highway Technologies, LP	92200037	Thermoplastic re-striping	4/11/2006	9/28/2006	\$317,531
United Rentals Highway Technologies, LP	92200038	Thermoplastic re-striping	4/11/2006	9/28/2006	\$543,651
United Rentals Highway Technologies, LP	92406266	2006 striping	3/20/2006	10/8/2006	\$1,386,026
Uretex USA, Inc.	613149001	Raising & undersealing concrete slabs	11/9/2005	12/16/2005	\$89,964
Vacobi Investment Group, LLC	613502001	Vegetation management	5/3/2006	8/16/2006	\$69,566
Valencia Arnold, Jr.	614060001	Mowing highway right-of-way	4/11/2006	8/30/2009	\$95,084
Valleycrest Landscape Development, Inc.	609999001	Mowing/landscape maintenance	2/25/2004	2/10/2008	\$141,316
Valleycrest Landscape Development, Inc.	610589001	Mowing highway right-of-way	2/23/2004	4/27/2006	\$750,119
Valleycrest Landscape Development, Inc.	612483001	Two-year roadside mowing contract on various roadways	6/1/2005	3/28/2006	\$100,475
Valleycrest Landscape Development, Inc.	614166001	Landscape maintenance	3/28/2006	3/15/2010	\$27,776
Vann/Elli, Inc.	611375001	Repair/upgrade metal beam guard fence	8/27/2004	8/31/2010	\$940,715
Vann/Elli, Inc.	612188001	Metal beam guard fence repair	4/28/2005	6/6/2006	\$92,281
Vann/Elli, Inc.	612643001	Mretal beam guard fence repair	3/17/2005	5/15/2006	\$106,747
Vann/Elli, Inc.	612660001	Guardrail installation/repair	9/1/2005	8/17/2009	\$46,665
Vann/Elli, Inc.	612661001	Guardrail installation/repair	8/1/2005	7/11/2009	\$337,573
Vann/Elli, Inc.	613199001	Guardrail repair "on call"	1/27/2006	1/9/2010	\$147,665
Vann/Elli, Inc.	613578001	Improve delineation and upgrade mailbox assemblies	2/15/2006	10/14/2006	\$489,232
Vann/Elli, Inc.	614630001	Guardrail upgrade & repair	8/1/2006	7/17/2010	\$83,550
Varner Mowing Service, Inc.	610460001	Mowing highway right-of-way	3/10/2004	10/11/2005	\$407,536
Vela Enterprises	613534001	Tree removal and brush control	2/22/2006	9/25/2006	\$92,427
Viking Construction, Inc.	13410017	Microsurface driving lanes only	6/1/2005	3/28/2006	\$495,457
Viking Construction, Inc.	14104033	Milling and microsurfacing	8/27/2004	8/11/2008	\$239,514
Viking Construction, Inc.	15501035	Micro seal	4/11/2006	5/24/2006	\$826,550

Contractor	Contract #	Description	Award/Completion Dates		Cost
Viking Construction, Inc.	5901055	Microsurfacing	6/7/2006	10/22/2006	\$501,561
Viking Construction, Inc.	706072	Seal coat microsurfacing	5/8/2006	6/29/2006	\$549,363
Villa & Sons Construction	613847001	Replace cross pipe and replace guardrail	6/30/2006	7/6/2006	\$65,445
Villa & Sons Construction	613996001	Sign replacement	5/11/2006	6/15/2008	\$31,307
Villa & Sons Construction	614507001	Replace/upgrade bridge rail w/end treatments	5/8/2006	7/7/2006	\$51,312
VISTACON, Inc.	92400032	Zaragoza port of entry border safety inspection facility	9/26/2005	9/25/2007	\$8,811,316
Vizcaino, Inc.	612047001	Mowing of highway right-of-way	5/16/2005	12/17/2005	\$94,479
Vizcaino, Inc.	613961001	Cleaning & sweeping highways-rural	2/1/2006	1/27/2008	\$39,900
Vizcaino, Inc.	614403001	Mowing highway right-of-way	8/1/2006	9/13/2006	\$15,944
Vizcaino, Inc.	90400093	Thermoplastic striping	6/9/2005	11/21/2005	\$2,055,240
Vizcaino, Inc.	90400102	Thermoplastic striping	4/18/2006	12/20/2006	\$1,928,347
Vizcaino, Inc.	90500039	Miscellaneous construction	3/24/2005	10/8/2005	\$2,929,321
Vizcaino, Inc.	90600111	Miscellaneous work	8/15/2005	1/6/2006	\$487,334
VMS Maintenance Systems, Inc.	604492001	Total maintenance and operation of highway	9/1/1999	12/8/2009	\$21,327,976
VMS Maintenance Systems, Inc.	611426001	Total maintenance and operation of highway	11/1/2004	10/10/2014	\$11,380,218
W. T. Byler Co., LP	42011015	Restore roadway	9/26/2005	9/25/2007	\$2,287,642
W.W. Webber, Inc.	104703060	Replace bridge and approaches	1/24/2006	2/4/2007	\$1,874,260
W.W. Webber, Inc.	104802027	Replace bridge and approaches	10/4/2005	5/13/2007	\$688,416
W.W. Webber, Inc.	12203025	Miscellaneous construction	7/9/2003	8/18/2006	\$8,746,710
W.W. Webber, Inc.	141502035	Intersection improvements	1/4/2005	12/7/2005	\$1,489,357
W.W. Webber, Inc.	1424049	Widen roadway from four to six lanes	11/30/2005	5/23/2010	\$11,903,857
W.W. Webber, Inc.	19502053	Edge repair and guard rail upgrade	5/12/2004	5/6/2006	\$7,978,554
W.W. Webber, Inc.	26002039	Install median barrier	10/18/2005	7/29/2006	\$2,181,086
W.W. Webber, Inc.	2708103	Widen to 8 main lanes with 2-level interchange	9/28/2005	7/22/2009	\$9,929,184
W.W. Webber, Inc.	2708108	Widen to 8-lane divided with improvements	10/27/2004	3/18/2008	\$22,837,094
W.W. Webber, Inc.	27102052	Construct median barrier	8/24/2005	2/16/2006	\$3,167,242
W.W. Webber, Inc.	27114196	Bonded concrete overlay and reconstruction of bridge slabs	6/8/2005	1/10/2011	\$13,941,664
W.W. Webber, Inc.	2809087	Widening of a freeway facility	6/3/2003	1/12/2008	\$38,061,599
W.W. Webber, Inc.	2811182	Reconstruct mainlanes of existing four lane freeway	5/16/2003	9/1/2009	\$40,635,498
W.W. Webber, Inc.	31401072	Hot mix overlay and concrete overlay	10/14/2005	4/9/2008	\$7,739,098
W.W. Webber, Inc.	31404032	Rehabilitation of the existing main lanes and shoulders	9/15/2004	10/17/2007	\$17,043,580
W.W. Webber, Inc.	351005009	Construct grade separation	6/17/2004	11/27/2005	\$17,584,655
W.W. Webber, Inc.	4808037	Rehabilitate freeway mainlanes	10/16/2003	12/1/2009	\$49,753,262
W.W. Webber, Inc.	49503057	Install median barrier	1/4/2006	6/1/2008	\$2,783,075
W.W. Webber, Inc.	50003475	Construct 3-level interchange	11/9/2005	5/6/2010	\$20,489,390
W.W. Webber, Inc.	50201184	Bonded concrete overlay of mainlanes	8/4/2004	5/25/2008	\$21,443,258
W.W. Webber, Inc.	50802086	Reconstruct and widen existing four lane roadway	8/18/2005	7/20/2011	\$22,755,072
W.W. Webber, Inc.	58102125	Install median barrier	3/20/2006	5/11/2006	\$174,308
W.W. Webber, Inc.	59602031	Replace bridge and approaches	5/12/2004	5/6/2006	\$2,084,779
W.W. Webber, Inc.	59604037	Replace bridge and approaches	10/14/2005	1/19/2007	\$606,539
W.W. Webber, Inc.	614508001	Remove/install new concrete beam, portion of slab	3/31/2006	8/23/2006	\$168,460
W.W. Webber, Inc.	71902025	Asphaltic concrete pavement overlay	6/21/2006	2/6/2008	\$1,290,160
W.W. Webber, Inc.	72003084	Construct 2 3-lane frontage roads	8/17/2005	12/5/2008	\$29,106,209
W.W. Webber, Inc.	90250089	Install concrete traffic rail as column protection	7/20/2005	4/17/2006	\$1,020,257

Contractor	Contract #	Description	Award/Completion Dates		Cost
W.W. Webber, Inc.	911202	Extend contraflow HOV lane with movable barriers	4/11/2006	5/18/2007	\$2,541,883
W.W. Webber, Inc.	9202110	Concrete pavement, clean & repair drainage facilities	4/11/2005	4/11/2006	\$2,442,361
W.W. Webber, Inc.	9206075	Reconstruct and add 2 main lanes	9/10/2004	2/4/2009	\$18,810,232
W.W. Webber, Inc.	9301076	Rehabilitation of roadway	10/27/2003	6/18/2007	\$23,973,905
W.W. Webber, Inc.	9502095	Install median barrier & safety lighting	2/14/2005	2/28/2006	\$1,822,701
Waldrop Construction Co., Inc.	92306049	Construction of a transportation museum	1/4/2005	10/19/2006	\$1,756,268
Walker, Roy Lee	610487001	Litter pickup & disposal	3/12/2004	2/27/2008	\$178,849
Walker, Roy Lee	610777001	Litter pickup and disposal	2/20/2004	2/5/2008	\$107,421
Walker, Roy Lee	611618001	Litter pickup on right-of-way	10/12/2004	12/1/2006	\$98,893
Walker, Roy Lee	612137001	Tree trimming and underbrush removal on various roadways	12/13/2004	5/9/2006	\$77,200
Walker, Roy Lee	612347001	Mowing highway right-of-way and litter pickup	5/10/2005	9/4/2005	\$169,539
Walker, Roy Lee	612901001	Tree & brush removal/tree trimming on various roadways	9/1/2005	12/5/2005	\$50,725
Walker, Roy Lee	613675001	Removal of trees along state right-of-way	1/13/2006	1/13/2008	\$36,105
Walker, Roy Lee	613812001	Tree pruning and trimming	2/2/2006	10/19/2006	\$120,110
Walker, Roy Lee	613993001	Mowing highway right-of-way and litter removal	5/11/2006	9/4/2006	\$97,822
Walker, Roy Lee	613994001	Mowing highway right-of-way and litter removal	5/15/2006	7/6/2006	\$54,509
Walker, Roy Lee	614168001	Roadside mowing on various roadways	5/17/2006	1/13/2007	\$75,946
Walla Brothers	612455001	Mowing highway right-of-way	6/1/2005	3/3/2006	\$105,634
Walla Brothers	613605001	Mowing highway right-of-way	7/3/2006	9/3/2007	\$23,936
Walla Brothers	613899001	Mowing highway right-of-way	6/9/2006	7/9/2007	\$25,414
Wayne Yancey, Inc.	610610001	Mowing highway right-of-way	1/24/2006	2/4/2007	\$646,588
Wayne Yancey, Inc.	612389001	Mowing highway right-of-way	5/26/2005	10/30/2005	\$101,339
Wayne Yancey, Inc.	612391001	Roadside mowing	6/1/2005	11/5/2005	\$98,271
Wayne Yancey, Inc.	612431001	Mowing	5/2/2005	9/24/2006	\$289,816
Wayne Yancey, Inc.	613778001	Mowing highway right-of-way	5/8/2006	11/6/2007	\$254,757
Web Technologies and Communications	612910001	Picnic area maintenance	5/26/2005	5/22/2007	\$16,921
Wellmann Enterprises	613619001	Roadside mowing on various roadways	2/23/2006	8/28/2006	\$48,278
West Texas Contractors	612049001	Mowing highway right-of-way	6/21/2005	10/10/2005	\$63,075
West Texas Contractors	612060001	Mowing right-of-way	5/31/2005	11/3/2005	\$62,010
West Texas Contractors	612092001	Mowing highway right-of-way	7/5/2005	10/19/2005	\$56,700
West Texas Contractors	613347001	Curb and gutter	9/21/2005	11/2/2005	\$21,150
West Texas Greenscapes	3301035	Installation of trees, shrubs, irrigation systems, hardscape	10/31/2005	3/17/2006	\$80,644
West Texas Greenscapes	92517010	Landscape	6/13/2006	7/29/2006	\$36,672
West Texas Mowing Services	614431001	Mowing highway right-of-way	5/18/2006	9/21/2006	\$71,242
West Texas Paving, Inc.	613792001	Raise existing roadway	4/10/2006	8/8/2006	\$349,185
WESTCO Grounds Maintenance Co., Inc.	27107290	Landscape development (HOV connector at Taylor median)	8/15/2005	4/10/2006	\$330,032
WESTCO Grounds Maintenance Co., Inc.	50201202	Landscape development	3/20/2006	10/7/2006	\$81,639
WESTCO Grounds Maintenance Co., Inc.	59801079	Landscape development (reforestation)	8/15/2005	4/5/2006	\$352,756
Whitaker, Bert	611020001	Full width mowing	10/17/2005	1/17/2006	\$161,995
Whitaker, Bert	612210001	Roadside mowing	9/26/2005	4/1/2006	\$59,529
Whitaker, Bert	612215001	Mowing highway right-of-way	9/27/2005	3/11/2006	\$45,455
White, Francine P.	613861001	Picnic area/litter barrel maintenance	3/1/2006	2/19/2008	\$26,334
White's Tree Service, Inc.	38602021	Remove trees	8/4/2005	1/4/2006	\$152,975
White's Tree Service, Inc.	65601033	Remove trees	10/18/2005	4/5/2006	\$115,780

Contractor	Contract #	Description	Award/Completion Dates		Cost
Widgeon Construction, Inc.	607878001	Plans for proposed concrete pavement repair	7/25/2005	2/20/2006	\$1,057,188
Widgeon Construction, Inc.	612698001	Repair damaged curb	7/11/2005	10/9/2005	\$157,335
Widgeon Construction, Inc.	612977001	Bridge deck repair, riprap repair, piling and riprap repair	11/28/2005	3/12/2006	\$265,289
Widgeon Construction, Inc.	92038184	Replace bridge	4/7/2006	2/2/2007	\$248,463
Wiley Construction Company, Inc.	20302034	Install intersection flashing beacon	10/15/2004	10/16/2005	\$93,952
Wiley Construction Company, Inc.	4713027	Install intersection flashing beacon	10/18/2005	8/13/2006	\$142,781
Wiley Construction Company, Inc.	6310010	Install intersection flashing beacon	2/18/2005	12/14/2005	\$140,059
Williams Brothers Construction Co., Inc.	11004164	Widen to 8 main lanes with frontage roads	8/4/2004	5/13/2010	\$17,566,724
Williams Brothers Construction Co., Inc.	2709066	Widen to 8-lane divided roadway	7/5/2001	7/12/2008	\$65,617,180
Williams Brothers Construction Co., Inc.	27106088	Reconstruct & widen existing roadway	6/4/2003	7/13/2008	\$222,387,047
Williams Brothers Construction Co., Inc.	27107245	Reconstruct & widen existing roadway	3/8/2005	9/4/2011	\$73,246,188
Williams Brothers Construction Co., Inc.	27107247	Reconstruct & widen existing roadway	2/7/2005	8/12/2011	\$114,576,902
Williams Brothers Construction Co., Inc.	27107248	Reconstruct & widen roads	8/4/2004	12/31/2011	\$147,734,801
Williams Brothers Construction Co., Inc.	27107249	Reconstruct & widen existing roadway	4/7/2005	8/5/2011	\$69,566,419
Williams Brothers Construction Co., Inc.	27117126	Reconstruct 8 lane freeway; provision for future HOV lane	4/7/2005	8/5/2011	\$86,813,070
Williams Brothers Construction Co., Inc.	27117127	Reconstruct 8-lane freeway; provision for future HOV lane	8/28/2003	2/5/2011	\$236,616,391
Williams Brothers Construction Co., Inc.	2712062	Construct 8 mainlanes w/ 2-way HOV lanes	8/4/2004	5/21/2011	\$102,082,224
Williams Brothers Construction Co., Inc.	2712121	Construct interchange for US 59 and SH 99	3/8/2006	4/12/2010	\$9,670,486
Williams Brothers Construction Co., Inc.	2713171	Reconstruct roadway and extend HOV lane	9/12/2002	10/20/2007	\$84,045,310
Williams Brothers Construction Co., Inc.	2809100	Widen freeway from 4 to 6 lanes	2/1/2006	9/11/2010	\$16,381,365
Williams Brothers Construction Co., Inc.	3916057	Construct six lane expressway	5/29/2003	3/2/2009	\$58,685,057
Williams Brothers Construction Co., Inc.	3918085	Widen to 6 lanes	10/7/2002	9/12/2008	\$79,844,180
Williams Brothers Construction Co., Inc.	3918086	Widen to 6 lanes	10/13/2004	9/22/2009	\$33,348,221
Williams Brothers Construction Co., Inc.	52104223	Construct connectors	1/7/2005	4/17/2010	\$69,808,028
Williams Brothers Construction Co., Inc.	7212159	Reconstruct IH 10-410 interchange	9/12/2002	1/19/2009	\$64,607,286
Willis Electric Co., LP	10401015	Safety lighting	8/17/2005	12/14/2005	\$53,183
Willis Electric Co., LP	165501021	Install advance warning signals & 2-way stop signs	9/16/2005	1/22/2006	\$92,020
Willis Electric Co., LP	171808011	Miscellaneous construction	10/18/2005	5/31/2006	\$97,389
Willis Electric Co., LP	187001028	Elimination of roadway hazards	1/4/2006	9/15/2006	\$76,618
Willis Electric Co., LP	29504040	Install flashing beacon and safety lighting at intersection	9/16/2005	1/13/2006	\$82,486
Willis Electric Co., LP	513045	Install traffic signals	12/7/2005	6/9/2006	\$188,989
Willis Electric Co., LP	612707001	Maintenance of illumination systems	6/17/2005	12/7/2007	\$142,253
Willis Electric Co., LP	612902001	Install isolated traffic signal	8/10/2005	9/11/2005	\$110,702
Willis Electric Co., LP	613445001	Service pole upgrade for illumination systems	2/22/2006	4/23/2006	\$51,071
Willis Electric Co., LP	614085001	Decorative lighting repair	4/4/2006	5/5/2006	\$35,329
Willis Electric Co., LP	614294001	Remove existing illumination and install safety lighting system	5/22/2006	8/29/2006	\$57,067
Willis Electric Co., LP	86606017	Safety illumination	7/8/2005	12/7/2005	\$35,240
Willis Electric Co., LP	90600108	Signing	10/18/2005	5/31/2006	\$405,180
WMSCO, Inc.	613657001	Right-of-way mowing	6/5/2006	9/18/2006	\$43,088
WMSCO, Inc.	613659001	Right-of-way mowing	5/22/2006	9/28/2006	\$51,426
Woodstock Tree Surgeons	613067001	Removal/disposal of trees and limbs	8/23/2005	1/4/2006	\$33,173
Woodstock Tree Surgeons	613532001	Removal, trimming and brush removal of trees and limbs	1/25/2006	1/2/2007	\$131,902
World Technical Services, Inc.	611772001	Janitorial and grounds maintenance, palm tree trimming	8/31/2004	8/11/2008	\$60,895
World Technical Services, Inc.	611773001	Janitorial, grounds maintenance, landscaping	8/31/2004	8/11/2008	\$40,430

Contractor	Contract #	Description	Award/Completion Dates		Cost
World Technical Services, Inc.	611787001	Landscape maintenance	8/31/2004	8/11/2008	\$43,365
World Technical Services, Inc.	611789001	Janitorial & grounds	8/31/2004	8/11/2008	\$34,072
World Technical Services, Inc.	611790001	Janitorial & grounds maintenance	8/31/2004	8/11/2008	\$25,701
World Technical Services, Inc.	611792001	Janitorial & grounds maintenance	8/31/2004	8/11/2008	\$19,101
World Technical Services, Inc.	611794001	Janitorial & grounds maintenance	8/31/2004	8/11/2008	\$26,526
World Technical Services, Inc.	611802001	Picnic area maintenance, tree trimming	8/31/2004	8/11/2008	\$99,470
World Technical Services, Inc.	611821001	Picnic area maintenance	8/31/2004	8/11/2008	\$59,563
World Technical Services, Inc.	611823001	Picnic area maintenance	8/31/2004	8/11/2008	\$47,565
World Technical Services, Inc.	611825001	Picnic area maintenance	8/31/2004	8/11/2008	\$36,359
World Technical Services, Inc.	611826001	Picnic area maintenance	8/31/2004	8/11/2008	\$77,217
World Technical Services, Inc.	611827001	Picnic area maintenance	8/31/2004	8/11/2008	\$17,879
Xpert Construction, Inc.	610048001	Maintenance and repair of fiber optic lighting system	8/19/2003	9/8/2005	\$128,615
Xpert Construction, Inc.	611304001	Illumination/fiber optic lighting system maintenance and repair	8/31/2004	8/29/2006	\$135,497
Xpert Construction, Inc.	612763001	Illumination/fiber optic lighting system maintenance and repair	8/22/2005	9/2/2007	\$136,832
Xpert Construction, Inc.	613646001	Construction of T-501 rai	4/3/2006	6/9/2006	\$116,554
Young Contractors, Inc.	107302022	Construct paved shoulders and increase superelevation	5/26/2005	10/11/2005	\$1,085,514
Young Contractors, Inc.	11407055	Widen to 4 lane divided	6/1/2004	4/30/2006	\$11,196,597
Young Contractors, Inc.	11602027	Widen non-freeway facility consisting of grading, structures	10/14/2004	10/27/2008	\$15,174,346
Young Contractors, Inc.	11604091	Concrete removal, concrete pavement, concrete curb	11/17/2005	1/27/2006	\$140,850
Young Contractors, Inc.	1407092	Asphalt concrete pavement overlay	7/20/2005	4/29/2006	\$7,914,111
Young Contractors, Inc.	18605036	Seal coat and pavement markings	4/11/2006	6/30/2006	\$1,697,195
Young Contractors, Inc.	21204027	Grading, structures, base and surface	10/19/2004	11/1/2006	\$6,388,278
Young Contractors, Inc.	23103089	Add one lane in each direction	8/30/2005	11/2/2009	\$9,513,648
Young Contractors, Inc.	26510025	Construct right turn lane	9/13/2005	4/23/2006	\$1,862,210
Young Contractors, Inc.	33503039	Grading, structures, base and surface	4/22/2004	6/11/2006	\$4,056,008
Young Contractors, Inc.	348701002	Construct 2-lane road on new location	5/29/2003	3/9/2006	\$23,016,235
Young Contractors, Inc.	41301027	Rehabilitation of existing road	9/15/2003	1/13/2007	\$5,623,672
Young Contractors, Inc.	4809023	Reconstruct interchange	10/7/2003	3/19/2010	\$19,870,250
Young Contractors, Inc.	4902009	Widen to 4 lane divided rural section	4/28/2004	12/12/2008	\$16,360,346
Young Contractors, Inc.	4912067	Addition and relocation of entrance and exit ramps	8/30/2005	12/5/2007	\$3,186,857
Young Contractors, Inc.	5001060	Widening of a non-freeway facility	10/21/2004	10/26/2009	\$11,631,537
Young Contractors, Inc.	613708001	Rehabilitation of roadway on US 190 east frontage road	3/3/2006	4/5/2006	\$206,340
Young Contractors, Inc.	613865001	Emergency bridge repair	10/20/2005	10/27/2005	\$78,015
Young Contractors, Inc.	99602012	Widen roadway, base overlay, two course surface treatment	9/15/2004	11/15/2005	\$1,281,921
Zachry Construction Corporation	10108001	Construct 4 lane divided highway on new location	10/25/2005	4/29/2009	\$2,639,662
Zachry Construction Corporation	109402009	Reconstruct from 2 lane to 4 lane divided urban roadway	9/29/2005	2/13/2008	\$5,445,717
Zachry Construction Corporation	15105081	Construct turnpike facility with intermittent frontage roads	1/5/2004	11/20/2007	\$29,620,600
Zachry Construction Corporation	1514112	Lp 363 interchange reconstruction	2/10/2006	10/9/2009	\$9,822,462
Zachry Construction Corporation	15606040	Upgrade to 4 lane divided facility	3/3/2006	8/18/2010	\$3,547,461
Zachry Construction Corporation	1602103	Replace bridge and approaches and reconstruct frontage roads	2/8/2005	3/16/2007	\$25,726,667
Zachry Construction Corporation	160702016	Widening from 2 lanes to 4 lanes	11/23/2004	3/4/2007	\$16,308,998
Zachry Construction Corporation	17901028	Widen to 4-lane divided, widen bridges & install new bridges	2/26/2004	5/29/2007	\$11,383,555
Zachry Construction Corporation	17902063	Widen to 4-lane divided rural	1/30/2004	1/29/2007	\$9,283,480
Zachry Construction Corporation	226602096	On new location, construct 4 main lanes	10/7/2003	6/29/2006	\$18,102,806

Contractor	Contract #	Description	Award/Completion Dates		Cost
Zachry Construction Corporation	226602114	Construct grade separation (main lanes at intersection)	9/8/2005	2/4/2008	\$16,495,854
Zachry Construction Corporation	237401069	Construction of interchange	6/28/2001	5/25/2011	\$292,363,106
Zachry Construction Corporation	237401153	Add HOV lanes	5/26/2006	8/28/2008	\$4,592,868
Zachry Construction Corporation	25508094	Widen to 6 lanes	3/29/2004	8/11/2007	\$29,619,851
Zachry Construction Corporation	313601126	Construct turnpike facility with intermittent frontage roads	7/23/2003	11/9/2008	\$125,706,377
Zachry Construction Corporation	35302058	Complete main lanes & frontage roads for 6 lanes	3/3/2004	4/28/2006	\$8,663,702
Zachry Construction Corporation	3907186	Widen to 6 lanes	2/13/2003	6/7/2008	\$57,702,933
Zachry Construction Corporation	3919042	Widen to 6 lanes	11/16/2004	2/4/2010	\$31,813,016
Zachry Construction Corporation	4401080	Construct direct connect interchange	9/21/2005	5/25/2008	\$18,870,616
Zachry Construction Corporation	4707189	Construction and widening of Churchill Way	12/3/2004	5/30/2007	\$7,248,868
Zachry Construction Corporation	52105123	Reconstruct intersection	8/4/2004	11/8/2006	\$15,081,695
Zachry Construction Corporation	613704001	Removal of existing riprap	9/1/2005	12/30/2005	\$88,227
Zachry Construction Corporation	68306014	Construct Loop 1 interchange phase I (toll)	1/2/2003	12/10/2008	\$86,275,244
Zachry Construction Corporation	68306024	Construct turnpike facility with intermittent frontage roads	2/18/2004	6/12/2008	\$36,276,657
Zachry Construction Corporation	805018028	Reconstruct existing 2-lane rural roadway	11/18/2002	2/12/2006	\$7,426,445
Zachry Construction Corporation	8909064	Construct grade separations	8/9/2005	11/19/2008	\$18,149,735
Zack Burkett Co.	12403056	Hot mix overlay	7/18/2005	4/28/2006	\$1,733,495
Zack Burkett Co.	133304004	Add shoulders to existing road	6/15/2005	1/8/2006	\$684,517
Zack Burkett Co.	13403028	Hot mix overlay	7/18/2005	1/28/2006	\$3,061,642
Zack Burkett Co.	15603042	Hot mix overlay	11/15/2005	9/26/2005	\$1,345,782
Zack Burkett Co.	4501049	Rehab shoulders and heavy overlay	2/10/2005	12/23/2005	\$3,016,745
Zack Burkett Co.	68104034	Hot mix overlay	12/27/2005	7/2/2006	\$2,112,063
Zapalac/Reed Construction Co., LP	470400272	Renovate various areas in Hubbard Building	2/11/2005	5/18/2007	\$2,057,074
Zimmerman Construction Co., Inc.	614133001	Repair pavement edges	4/18/2006	7/17/2006	\$93,231
Construction Total:					\$9,690,124,021

Consulting

Aguirre & Fields	08445P5006	Engineering (registered)	12/11/2003	11/30/2006	\$450,000
Aguirre & Fields	14648P5001	Engineering (registered)	8/22/2006	7/31/2008	\$2,000,000
AIA Engineers Ltd.	13548P5001	Engineering (registered)	2/1/2006	7/12/2007	\$2,000,000
AIA Engineers, Ltd.	12345P5005	Engineering (registered)	1/28/2004	10/31/2006	\$2,670,761
Alan C. McClure Associates, Inc.	12648P5028	Engineering (registered)	4/17/2006	11/30/2008	\$1,152,906
Albert H. Half Assoc., Inc.	02448P5003	Engineering (registered)	1/16/2004	1/31/2006	\$2,950,000
Albert H. Half Assoc., Inc.	16648P5001	Engineering (registered)	8/22/2006	6/30/2008	\$1,250,000
Alliance-Tex Engineering Co.	02648P5001	Engineering (registered)	7/19/2006	4/20/2008	\$2,000,000
American Acquisition Group, LLC	55401P6001	Management	4/20/2005	10/20/2006	\$401,069
American Acquisition Group, LLC	55402P6001	Management	10/14/2005	10/21/2006	\$908,150
American Acquisition Group, LLC	554XXP6001	Management	11/22/2004	10/21/2006	\$1,310,000
Arcadis Geraghty & Miller	20548P5007	Engineering (registered)	12/5/2005	10/22/2007	\$782,613
Arcadis Geraghty & Miller	86106P5004	Engineering (registered)	4/25/2006	8/31/2006	\$258,527
Arcadis Geraghty & Miller	86107P5004	Engineering (registered)	8/1/2006	1/31/2007	\$46,627
Arredondo, Brunz & Associates	14648P5002	Engineering (registered)	8/22/2006	7/31/2008	\$2,000,000
Associated Right of Way Services, Inc	55603P6002	Management	6/27/2006	11/17/2006	\$686,775
Associated Right of Way Services, Inc	55605P6002	Management	7/14/2006	6/26/2007	\$111,900
Associated Right of Way Services, Inc	55606P6002	Management	7/14/2006	6/26/2007	\$250,300

Contractor	Contract #	Description	Award/Completion Dates		Cost
Associated Right of Way Services, Inc.	55601P6002	Management	6/27/2006	8/7/2007	\$155,050
Associated Right of Way Services, Inc.	55602P6002	Management	6/27/2006	8/7/2007	\$334,300
Associated Right of Way Services, Inc.	55604P6002	Management	6/27/2006	8/7/2007	\$232,200
Associated Right of Way Services, Inc.	556XXP6002	Management	5/8/2006	1/14/2008	\$2,000,000
Bain Medina Bain, Inc.	15648P5006	Engineering (registered)	7/17/2006	5/30/2008	\$2,000,000
Bridgefarmer and Associates	19845P5001	Engineering (registered)	1/13/1999	8/1/2006	\$1,507,844
Brown & Gay Engineers, Inc.	12045P5046	Engineering (registered)	3/2/2001	5/31/2007	\$3,873,258
Brown & Gay Engineers, Inc.	12945P5014	Engineering (registered)	11/2/2000	9/30/2006	\$2,933,021
Brown & Gay Engineers, Inc.	15648P5011	Engineering (registered)	7/17/2006	5/30/2008	\$2,000,000
Brown & Gay Engineers, Inc.	24648P5004	Engineering (registered)	2/13/2006	1/31/2008	\$500,000
Bucher Willis & Ratliff Corp.	01945P5004	Engineering (registered)	4/7/2006	8/31/2007	\$3,352,743
Bucher Willis & Ratliff Corp.	09448P5004	Engineering (registered)	5/26/2004	2/28/2007	\$1,291,587
Bucher Willis & Ratliff Corp.	10548P5005	Engineering (registered)	12/14/2005	6/30/2009	\$962,452
Bucher Willis & Ratliff Corp.	20548P5005	Engineering (registered)	12/5/2005	10/22/2007	\$782,613
C & M Associates, Inc.	86503P5001	Engineering (registered)	8/3/2006	3/31/2007	\$356,042
Camp Dresser & McKee, Inc.	57402P5005	Engineering (registered)	2/10/2006	8/31/2006	\$479,659
Carroll & Blackman, Inc.	57402P5001	Engineering (registered)	3/17/2006	8/31/2006	\$340,610
Carter & Burgess, Inc.	01945P5005	Engineering (registered)	1/3/2006	8/1/2006	\$2,691,765
Carter & Burgess, Inc.	02548P5008	Engineering (registered)	3/28/2006	11/30/2007	\$2,000,000
Carter & Burgess, Inc.	03648P5006	Engineering (registered)	8/4/2006	11/30/2009	\$2,925,988
Carter & Burgess, Inc.	13548P5002	Engineering (registered)	5/23/2006	7/12/2007	\$2,000,000
Carter & Burgess, Inc.	18648P5013	Engineering (registered)	5/17/2006	2/29/2008	\$500,000
Carter & Burgess, Inc.	24648P5006	Engineering (registered)	2/13/2006	1/31/2008	\$500,000
Carter & Burgess, Inc.	25548P5002	Engineering (registered)	5/9/2005	8/31/2006	\$209,555
Carter & Burgess, Inc.	50502P5003	Engineering (registered)	5/26/2006	12/31/2006	\$95,137
Carter & Burgess, Inc.	50503P5001	Engineering (registered)	4/26/2005	9/30/2006	\$2,000,000
Carter & Burgess, Inc.	86009P5009	Engineering (registered)	3/28/2003	12/31/2007	\$334,626
Carter & Burgess, Inc.	86010P5009	Engineering (registered)	11/17/2005	4/18/2006	\$259,528
Carter & Burgess, Inc.	86012P5009	Engineering (registered)	9/9/2005	8/31/2007	\$895,100
Carter & Burgess, Inc.	86013P5009	Engineering (registered)	12/6/2005	6/30/2006	\$555,543
Carter & Burgess, Inc.	86401P5016	Engineering (registered)	2/4/2005	1/17/2007	\$348,798
Carter & Burgess, Inc.	86403P5001	Engineering (registered)	10/11/2004	1/31/2006	\$2,754,031
Carter & Burgess, Inc.	86404P5001	Engineering (registered)	10/12/2004	1/31/2008	\$6,378,536
Carter & Burgess, Inc.	86405P5001	Engineering (registered)	10/8/2004	1/31/2008	\$5,232,462
Carter & Burgess, Inc.	86409P5016	Engineering (registered)	12/20/2005	1/31/2006	\$279,315
Carter & Burgess, Inc.	86410P5016	Engineering (registered)	1/5/2006	3/17/2006	\$334,401
Carter & Burgess, Inc.	86414P5016	Engineering (registered)	4/4/2006	6/21/2007	\$266,144
Carter & Burgess, Inc.	86416P5016	Engineering (registered)	5/26/2006	1/17/2007	\$362,957
Carter & Burgess, Inc.	86417P5016	Engineering (registered)	5/26/2006	1/17/2007	\$268,099
Carter & Burgess, Inc.	86601P5001	Engineering (registered)	1/27/2003	8/31/2007	\$2,383,232
Carter & Burgess, Inc.	86602P5001	Engineering (registered)	8/4/2006	2/27/2008	\$63,933
Carter & Burgess, Inc.	86648P5001	Engineering (registered)	9/9/2005	3/31/2007	\$1,086,955
Ch2M Hill, Inc.	15648P5012	Engineering (registered)	7/17/2006	5/30/2008	\$2,000,000
Chiang, Patel & Yerby, Inc	22245P5008	Engineering (registered)	8/26/2005	2/5/2007	\$422,172

Contractor	Contract #	Description	Award/Completion Dates		Cost
Chiang, Patel & Yerby, Inc.	09648P5002	Engineering (registered)	8/23/2006	7/31/2008	\$2,000,000
Chiang, Patel & Yerby, Inc.	12145P5005	Engineering (registered)	10/19/2001	10/31/2007	\$2,669,074
Chiang, Patel & Yerby, Inc.	18648P5001	Engineering (registered)	5/15/2006	3/31/2008	\$2,000,000
Chica & Associates	11648P5001	Engineering (registered)	12/13/2005	3/15/2007	\$584,082
Chica & Associates	13548P5003	Engineering (registered)	5/24/2006	7/12/2007	\$2,000,000
Chica & Associates	20045P5018	Engineering (registered)	10/9/2001	6/30/2006	\$374,305
City of Fort Worth	02648P5015	Engineering (registered)	3/22/2006	3/1/2014	\$380,590
Civil Associates, Inc.	18648P5002	Engineering (registered)	5/18/2006	3/31/2008	\$2,000,000
Civil Engineering Consultants	15045P5011	Engineering (registered)	2/2/2000	7/31/2008	\$1,836,949
Civil Engineering Consultants	24445P5001	Engineering (registered)	3/12/2004	11/30/2007	\$5,000,000
Civil Structures	02548P5009	Engineering (registered)	1/5/2006	11/30/2007	\$2,000,000
Clerk of the County Court at Law No. 4	12548P5020	Engineering (registered)	5/2/2006	7/31/2007	\$210,781
Cob, Fendley & Associates	55403P6003	Management	9/20/2004	7/31/2006	\$1,948,555
Cob, Fendley & Associates	55404P6003	Management	2/9/2006	7/2/2007	\$686,350
Cob, Fendley & Associates	554XXP6003	Management	11/18/2004	7/25/2007	\$2,690,000
Cobb Fendly & Associates, Inc.	02548P5005	Engineering (registered)	7/19/2006	2/15/2008	\$1,000,000
Cobourn Linseisen & Ratcliff, Inc.	20548P5004	Engineering (registered)	12/5/2005	10/22/2007	\$782,613
Contract Land Staff, Inc.	55401P6004	Management	4/5/2004	8/31/2006	\$375,425
Contract Land Staff, Inc.	55402P6004	Management	5/17/2004	8/31/2006	\$492,013
Contract Land Staff, Inc.	55405P6004	Management	4/20/2005	8/31/2006	\$331,873
Crossland Acquisition	55401P6005	Management	4/8/2004	1/15/2007	\$115,150
Crossland Acquisition	55404P6005	Management	7/21/2004	8/31/2006	\$41,025
Crossland Acquisition	55601P6005	Management	6/22/2006	9/12/2007	\$483,068
Crossland Acquisition	55602P6005	Management	6/22/2006	9/12/2007	\$36,684
Crossland Acquisition	55604P6005	Management	8/7/2006	7/6/2007	\$393,071
Crossland Acquisition	55605P6005	Management	8/7/2006	2/21/2007	\$225,161
Crossland Acquisition	55606P6005	Management	8/7/2006	1/25/2008	\$1,304,990
Crossland Acquisition	556XXP6005	Management	1/23/2006	1/12/2008	\$2,500,000
Dannenbaum Engineering Corporation	04745P5011	Engineering (registered)	1/18/2006	9/30/2005	\$1,301,662
Dannenbaum Engineering Corporation	05745P5001	Engineering (registered)	4/27/2003	4/19/2011	\$5,901,642
Dannenbaum Engineering Corporation	15045P5007	Engineering (registered)	2/8/2000	12/31/2007	\$6,355,181
Dannenbaum Engineering Corporation	18648P5003	Engineering (registered)	5/18/2006	3/31/2008	\$2,000,000
Dannenbaum Engineering Corporation	20548P5008	Engineering (registered)	12/5/2005	10/22/2007	\$782,613
Dannenbaum Engineering Corporation	21045P5031	Engineering (registered)	3/24/2000	4/1/2006	\$4,559,394
Dodson & Associates, Inc.	57403P5003	Engineering (registered)	2/10/2006	8/31/2006	\$267,298
Dye Management Group, Inc.	475XXPA001	Unclassified consulting services	10/13/2005	12/31/2006	\$647,423
Earth Tech E & I	12145P5006	Engineering (registered)	12/5/2001	7/31/2008	\$2,779,211
Earth Tech E & I	12245P5011	Engineering (registered)	3/6/1992	9/30/2008	\$1,409,492
Earth Tech E & I	20145P5003	Engineering (registered)	12/13/2000	12/7/2006	\$2,387,193
Earth Tech E & I	86015P5010	Engineering (registered)	1/27/2003	9/1/2009	\$412,000
Edwards and Kelcey, Inc.	20145P5002	Engineering (registered)	12/11/2000	12/31/2007	\$2,373,516
Edwards and Kelcey, Inc.	20345P5003	Engineering (registered)	3/12/1996	12/31/2010	\$5,649,971
Entech Civil Engineers, Inc.	24445P5003	Engineering (registered)	3/12/2004	2/29/2008	\$5,000,000
Gorrondona & Associates, Inc.	02548P5004	Engineering (registered)	3/28/2006	11/1/2007	\$427,120

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gorrondona & Associates, Inc.	18648P5009	Engineering (registered)	3/24/2006	4/30/2008	\$2,000,000
GSW Othon, Inc.	12945P5012	Engineering (registered)	10/4/1999	11/30/2007	\$1,352,402
H. R. Gray & Associates, Inc.	48448P5007	Engineering (registered)	11/29/2004	8/31/2009	\$8,082,196
Halff Associates, Inc.	17648P5001	Engineering (registered)	8/15/2006	6/1/2008	\$1,000,000
Halff Associates, Inc.	18648P5004	Engineering (registered)	5/18/2006	3/31/2008	\$2,000,000
Halff Associates, Inc.	55403P6007	Management	11/30/2004	5/7/2006	\$649,460
Halff Associates, Inc.	55405P6007	Management	2/9/2006	5/7/2006	\$73,445
Halff Associates, Inc.	55406P6007	Management	2/9/2006	5/7/2006	\$102,820
Halff Associates, Inc.	55407P6007	Management	5/23/2006	1/24/2007	\$741,920
Halff Associates, Inc.	55408P6007	Management	5/23/2006	7/3/2007	\$540,220
Halff Associates, Inc.	55409P6007	Management	5/23/2006	9/19/2007	\$615,056
Halff Associates, Inc.	55410P6007	Management	5/23/2006	11/19/2006	\$156,658
Halff Associates, Inc.	55411P6007	Management	5/23/2006	9/19/2007	\$347,364
Halff Associates, Inc.	55413P6007	Management	8/7/2006	3/27/2007	\$118,700
Halff Associates, Inc.	554XXP6007	Management	11/18/2004	9/15/2007	\$4,550,000
Harris County Improvement District #1	12548P5009	Engineering (registered)	11/18/2004	12/31/2010	\$1,015,112
HDR Architecture, Inc.	02448P5007	Engineering (registered)	6/7/2004	6/30/2006	\$1,250,000
HDR Architecture, Inc.	02745P5010	Engineering (registered)	9/3/1998	2/28/2007	\$3,330,603
HDR Architecture, Inc.	09545P5001	Engineering (registered)	12/4/1995	9/5/2006	\$7,696,515
HDR Architecture, Inc.	18648P5005	Engineering (registered)	5/18/2006	3/31/2008	\$2,000,000
HDR Architecture, Inc.	86601P5004	Engineering (registered)	11/7/2005	2/12/2006	\$3,276,099
HDR Architecture, Inc.	86648P5004	Engineering (registered)	4/24/2006	2/27/2008	\$1,086,955
HDR Engineering	86101P6001	Management	12/19/2000	3/31/2008	\$4,996,137
HDR Engineering	86117P6001	Management	11/16/2005	3/30/2007	\$2,306,352
HNTB Corporation	05745P5002	Engineering (registered)	11/10/1997	5/31/2007	\$14,011,737
HNTB Corporation	15448P5001	Engineering (registered)	1/27/2004	5/31/2007	\$5,000,000
HNTB Corporation	15448P5010	Engineering (registered)	9/22/2004	5/31/2010	\$8,452,687
HNTB Corporation	24548P5001	Engineering (registered)	1/11/2006	5/31/2007	\$5,000,000
HNTB Corporation	24648P5001	Engineering (registered)	5/11/2006	11/30/2008	\$6,096,363
HNTB Corporation	50506P5002	Engineering (registered)	3/21/2006	2/28/2007	\$280,577
HNTB Corporation	50507P5002	Engineering (registered)	3/21/2006	2/28/2007	\$343,095
HNTB Corporation	50508P5002	Engineering (registered)	4/11/2006	2/28/2007	\$402,070
HNTB Corporation	50509P5002	Engineering (registered)	6/7/2006	2/28/2007	\$434,241
HNTB Corporation	86317P5010	Engineering (registered)	12/20/2005	4/3/2006	\$940,813
HNTB Corporation	86318P5010	Engineering (registered)	12/20/2005	3/31/2006	\$245,152
HNTB Corporation	86319P5010	Engineering (registered)	2/9/2006	4/3/2006	\$303,870
HNTB Corporation	86321P5010	Engineering (registered)	5/8/2006	4/30/2007	\$14,182,941
HNTB Corporation	86322P5010	Engineering (registered)	6/27/2006	9/29/2006	\$48,188
HNTB Corporation	86601P5002	Engineering (registered)	8/23/2006	2/27/2008	\$2,443,152
HNTB Corporation	86602P5002	Engineering (registered)	5/25/2006	2/27/2008	\$2,443,152
HNTB Corporation	86648P5002	Engineering (registered)	4/18/2006	2/28/2007	\$1,086,955
HRM Consultants, Inc.	55402P6008	Management	11/10/2004	1/6/2007	\$187,750
HRM Consultants, Inc.	556XXP6007	Management	8/15/2006	1/11/2008	\$2,000,000
Huitt-Zollars, Inc.	22548P5003	Engineering (registered)	7/17/2006	5/1/2010	\$1,700,706

Contractor	Contract #	Description	Award/Completion Dates		Cost
Huitt-Zollars, Inc.	22548P5004	Engineering (registered)	7/17/2006	3/1/2010	\$4,999,782
IH10 Team, LLC	55301P6016	Management	6/24/2003	4/30/2006	\$5,081,816
IH10 Team, LLC	55302P6016	Management	6/24/2003	4/30/2006	\$3,077,456
IH10 Team, LLC	55303P6016	Management	6/24/2003	4/30/2006	\$2,675,529
IH10 Team, LLC	55304P6016	Management	6/24/2003	4/30/2006	\$2,195,027
IH10 Team, LLC	55305P6016	Management	6/24/2003	4/30/2006	\$877,290
IH10 Team, LLC	55306P6016	Management	6/24/2003	4/30/2006	\$60,352
IH10 Team, LLC	55307P6016	Management	2/11/2004	4/30/2006	\$763,566
Jacobs Civil	12145P5008	Engineering (registered)	10/16/2001	7/31/2008	\$2,552,844
James Daniels and Associates, Inc.	55401P6010	Management	4/20/2005	1/6/2007	\$267,375
JMP Land Services LLC	55402P6011	Management	2/9/2006	10/8/2006	\$191,860
JMP Land Services, LLC	55601P6008	Management	8/15/2006	11/7/2007	\$99,150
JMP Land Services, LLC	55602P6008	Management	8/15/2006	11/7/2007	\$524,350
JMP Land Services, LLC	556XXP6008	Management	8/15/2006	1/11/2008	\$2,000,000
JMP Land Services, LLC	55401P6011	Management	4/20/2005	10/8/2006	\$322,930
K C Engineering	14648P5004	Engineering (registered)	8/22/2006	7/31/2008	\$2,000,000
Kellogg Brown & Root	10548P5008	Engineering (registered)	2/17/2006	12/31/2005	\$300,000
Kellogg Brown & Root	15548P5013	Engineering (registered)	4/7/2005	5/11/2006	\$535,000
Kellogg Brown & Root	19945P5003	Engineering (registered)	3/22/1999	1/31/2008	\$925,414
Kennedy Consulting, Ltd.	17548P5002	Engineering (registered)	7/11/2006	2/28/2009	\$2,121,062
Kennedy Consulting, Ltd.	22245P5001	Engineering (registered)	5/23/2002	3/31/2009	\$3,122,470
Kennedy Consulting, Ltd.	25648P5001	Engineering (registered)	3/1/2006	2/28/2008	\$2,000,000
Kimley-Horn & Associates	02548P5010	Engineering (registered)	1/5/2006	11/30/2007	\$2,000,000
Kimley-Horn & Associates	04145P5001	Engineering (registered)	3/6/2002	2/28/2007	\$602,702
Kimley-Horn & Associates	05548P5002	Engineering (registered)	5/9/2006	3/31/2007	\$295,585
Kimley-Horn & Associates	14548P5001	Engineering (registered)	6/13/2005	12/31/2007	\$12,504,307
Kimley-Horn & Associates	18448P5008	Engineering (registered)	10/7/2004	6/30/2006	\$366,965
Kimley-Horn & Associates	18648P5015	Engineering (registered)	8/23/2006	7/31/2008	\$1,000,000
Kimley-Horn & Associates	20548P5006	Engineering (registered)	12/5/2005	10/22/2007	\$782,613
Kimley-Horn & Associates	25445P5001	Engineering (registered)	2/3/2004	5/31/2006	\$413,980
Klotz Associates, Inc.	15648P5022	Engineering (registered)	8/22/2006	7/31/2008	\$500,000
Landtech Consultants, Inc.	13548P5004	Engineering (registered)	3/14/2006	8/8/2007	\$445,000
Lee Engineering, Inc.	02648P5005	Engineering (registered)	3/28/2006	3/31/2008	\$2,000,000
LJA Land Development Engineering & Surveying, Inc.	14548P5006	Engineering (registered)	11/3/2005	10/31/2007	\$5,000,000
Lockwood Andrews & Newnam, Inc.	02745P5002	Engineering (registered)	4/20/1987	12/31/2007	\$4,527,186
Lockwood Andrews & Newnam, Inc.	15645P5001	Engineering (registered)	6/18/1998	12/31/2010	\$5,157,110
Lockwood Andrews & Newnam, Inc.	15648P5019	Engineering (registered)	8/22/2006	6/18/2008	\$2,238,330
Lockwood Andrews & Newnam, Inc.	20548P5009	Engineering (registered)	12/5/2005	10/22/2007	\$782,613
Lockwood Andrews & Newnam, Inc.	22245P5004	Engineering (registered)	10/5/2005	4/15/2006	\$4,135,000
Lockwood Andrews & Newnam, Inc.	55404P6012	Management	8/1/2005	6/30/2006	\$14,755
Lockwood Andrews & Newnam, Inc.	55405P6012	Management	8/1/2005	6/30/2006	\$34,605
Lockwood Andrews & Newnam, Inc.	55406P6012	Management	8/1/2005	6/30/2006	\$22,133
Lockwood Andrews & Newnam, Inc.	55407P6012	Management	2/9/2006	11/27/2006	\$100,030
Lockwood Andrews & Newnam, Inc.	55408P6012	Management	2/9/2006	11/27/2006	\$229,505

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lockwood Andrews & Newnam, Inc.	55409P6012	Management	1/26/2006	11/7/2006	\$650,910
Lockwood Andrews & Newnam, Inc.	55410P6012	Management	2/9/2006	11/7/2006	\$168,053
Lockwood Andrews & Newnam, Inc.	55412P6012	Management	2/9/2006	1/2/2007	\$306,923
Lockwood Andrews & Newnam, Inc.	554XXP6012	Management	11/18/2004	1/7/2007	\$1,950,000
Lockwood Andrews & Newnam, Inc.	55601P6009	Management	6/15/2006	4/19/2007	\$602,895
Lockwood Andrews & Newnam, Inc.	55602P6009	Management	6/15/2006	4/19/2007	\$411,253
Lockwood Andrews & Newnam, Inc.	55603P6009	Management	6/15/2006	9/30/2006	\$145,820
Lockwood Andrews & Newnam, Inc.	556XXP6009	Management	3/10/2006	1/10/2008	\$2,000,000
Lone Star Right of Way Service, Inc.	55401P6013	Management	5/17/2004	1/6/2007	\$643,125
Lone Star Right of Way Service, Inc.	55407P6013	Management	4/20/2005	1/7/2007	\$474,765
Lone Star Right of Way Service, Inc.	55410P6013	Management	2/9/2006	12/19/2006	\$423,795
Lone Star Right of Way Service, Inc.	554XXP6013	Management	11/18/2004	1/7/2007	\$2,100,000
MACTEC Engineering and Consulting, Inc.	15645P5014	Engineering (registered)	7/5/2006	5/1/2008	\$2,000,000
MACTEC Engineering and Consulting, Inc.	15648P5014	Engineering (registered)	8/7/2006	5/1/2008	\$2,000,000
MACTEC Engineering and Consulting, Inc.	55401P6014	Management	3/3/2004	7/8/2006	\$273,230
MACTEC Engineering and Consulting, Inc.	55402P6014	Management	5/11/2004	7/8/2006	\$96,565
MACTEC Engineering and Consulting, Inc.	55404P6014	Management	11/12/2004	7/8/2006	\$541,535
MACTEC Engineering and Consulting, Inc.	55407P6014	Management	2/9/2006	3/31/2006	\$293,230
MACTEC Engineering and Consulting, Inc.	554XXP6014	Management	11/18/2004	11/8/2006	\$1,350,000
MACTEC Engineering, Inc.	14648P5007	Engineering (registered)	5/24/2006	4/30/2008	\$2,000,000
MACTEC Engineering, Inc.	88648P5001	Engineering (registered)	3/21/2006	3/17/2008	\$5,000,000
Michael Baker Jr., Inc.	12448P5020	Engineering (registered)	12/1/2004	5/31/2006	\$2,011,513
Michael Baker Jr., Inc.	18648P5006	Engineering (registered)	5/18/2006	3/31/2008	\$2,000,000
Michael Baker Jr., Inc.	86403P5013	Engineering (registered)	6/12/2006	12/15/2006	\$361,978
Montgomery County	12548P5035	Engineering (registered)	11/17/2005	8/31/2007	\$230,628
Moreno-Cardenas, Inc.	24648P5007	Engineering (registered)	10/10/2005	9/30/2007	\$500,000
OJD Engineering, Inc.	25548P5003	Engineering (registered)	4/22/2005	5/31/2006	\$65,675
Overland Pacific and Cutler, Inc.	55401P6015	Management	3/8/2004	8/31/2006	\$1,502,631
Overland Pacific and Cutler, Inc.	55402P6015	Management	2/7/2005	8/31/2006	\$442,054
Pape Dawson Engineers	15045P5013	Engineering (registered)	8/18/2000	1/31/2008	\$3,200,000
Pape Dawson Engineers	15648P5005	Engineering (registered)	7/14/2006	5/30/2008	\$2,000,000
Parkhill Smith & Cooper, Inc.	05548P5001	Engineering (registered)	2/13/2006	7/31/2007	\$399,916
Parkhill Smith & Cooper, Inc.	10245P5001	Engineering (registered)	10/9/2002	5/31/2009	\$1,254,502
Parkhill Smith & Cooper, Inc.	17345P5003	Engineering (registered)	4/7/2003	6/30/2007	\$1,097,797
Parkhill Smith & Cooper, Inc.	18045P5035	Engineering (registered)	7/27/2001	12/31/2007	\$852,829
Parsons Brinckerhoff Quade & Douglas, Inc.	02045P5002	Engineering (registered)	5/22/2000	2/23/2007	\$2,979,413
Parsons Brinckerhoff Quade & Douglas, Inc.	09648P5003	Engineering (registered)	8/23/2006	8/31/2008	\$2,000,000
Parsons Brinckerhoff Quade & Douglas, Inc.	18648P5007	Engineering (registered)	5/18/2006	3/31/2008	\$2,000,000
Parsons Brinckerhoff Quade & Douglas, Inc.	19045P5002	Engineering (registered)	6/22/2000	12/31/2006	\$795,639
Parsons Brinckerhoff Quade & Douglas, Inc.	20645P5004	Engineering (registered)	5/30/1997	12/29/2005	\$6,080,256
Parsons Brinckerhoff Quade & Douglas, Inc.	22245P5006	Engineering (registered)	4/11/2006	12/31/2009	\$6,032,000
Parsons Brinckerhoff Quade & Douglas, Inc.	24648P5005	Engineering (registered)	2/13/2006	1/31/2008	\$500,000
Parsons Brinckerhoff Quade & Douglas, Inc.	50107P5015	Engineering (registered)	8/12/2005	9/30/2006	\$8,766,054
Parsons Brinckerhoff Quade & Douglas, Inc.	50109P5015	Engineering (registered)	8/12/2005	7/31/2006	\$527,365

Contractor	Contract #	Description	Award/Completion Dates		Cost
Parsons Brinckerhoff Quade & Douglas, Inc.	50111P5015	Engineering (registered)	4/25/2006	9/30/2006	\$14,363,366
Parsons Brinckerhoff Quade & Douglas, Inc.	50112P5015	Engineering (registered)	4/25/2006	9/30/2006	\$144,479
Parsons Transportation Group, Inc.	18648P5014	Engineering (registered)	5/17/2006	2/29/2008	\$500,000
PAS Property Acquisition Services, Inc.	55402P6016	Management	2/9/2006	1/15/2007	\$624,850
PAS Property Acquisition Services, Inc.	554XXP6016	Management	11/18/2004	1/15/2007	\$1,300,000
Pate Engineers, Inc.	15245P5003	Engineering (registered)	3/6/2002	12/31/2006	\$2,750,000
Pate Engineers, Inc.	22245P5005	Engineering (registered)	5/30/1997	12/29/2005	\$458,316
PBS&J	09448P5006	Engineering (registered)	6/17/2004	9/30/2008	\$2,808,302
PBS&J	12448P5072	Engineering (registered)	3/2/2005	2/28/2007	\$1,317,406
PBS&J	17548P5001	Engineering (registered)	12/6/2005	7/1/2007	\$151,855
PBS&J	19448P5007	Engineering (registered)	10/6/2005	11/27/2008	\$4,226,731
PBS&J	19745P5004	Engineering (registered)	6/26/1997	7/31/2006	\$3,506,264
PBS&J	20745P5006	Engineering (registered)	12/3/1998	1/31/2008	\$1,147,823
PBS&J	50303P5001	Engineering (registered)	4/6/2004	4/30/2006	\$2,045,000
PBS&J	55401P6017	Management	11/12/2004	3/8/2007	\$695,800
PBS&J	554XXP6017	Management	11/18/2004	2/20/2007	\$1,600,000
PBS&J	57401P5002	Engineering (registered)	7/22/2004	8/31/2006	\$859,212
PBS&J	57402P5002	Engineering (registered)	10/18/2005	8/31/2006	\$198,743
PBS&J	86115P6002	Management	8/3/2005	7/31/2007	\$32,197,618
PBS&J	86401P5012	Engineering (registered)	10/5/2004	9/8/2006	\$873,642
PBS&J	86402P5012	Engineering (registered)	10/5/2004	6/1/2007	\$19,552
PBS&J	86402P5014	Engineering (registered)	12/1/2005	10/30/2006	\$885,301
PBS&J	86404P5012	Engineering (registered)	11/1/2004	9/8/2006	\$390,445
PBS&J	86409P5012	Engineering (registered)	2/16/2005	11/30/2005	\$229,606
PBS&J	86410P5012	Engineering (registered)	3/10/2005	9/8/2006	\$468,370
PBS&J	86411P5012	Engineering (registered)	4/8/2005	6/30/2006	\$188,904
PBS&J	86412P5012	Engineering (registered)	3/23/2005	10/31/2005	\$241,580
PBS&J	86413P5012	Engineering (registered)	3/23/2005	9/8/2006	\$164,231
PBS&J	86414P5012	Engineering (registered)	4/8/2005	6/30/2006	\$113,379
PBS&J	86415P5012	Engineering (registered)	7/8/2005	6/30/2006	\$223,477
PBS&J	86416P5012	Engineering (registered)	7/26/2005	9/8/2006	\$321,589
PBS&J	86417P5012	Engineering (registered)	7/26/2005	4/30/2006	\$29,932
PBS&J	86418P5012	Engineering (registered)	9/22/2005	6/30/2006	\$216,025
PBS&J	86419P5012	Engineering (registered)	9/22/2005	9/8/2006	\$185,886
PBS&J	86420P5012	Engineering (registered)	1/5/2006	9/8/2006	\$48,272
PBS&J	86421P5012	Engineering (registered)	2/9/2006	9/8/2006	\$276,636
PBS&J	86422P5012	Engineering (registered)	4/12/2006	9/8/2006	\$154,498
PBS&J	86423P5012	Engineering (registered)	4/12/2006	9/8/2006	\$166,242
Pharos Corporation	55404P6018	Management	2/9/2006	10/21/2006	\$354,583
Pharos Corporation	55405P6018	Management	2/9/2006	1/15/2007	\$719,236
Pharos Corporation	554XXP6018	Management	11/22/2004	1/21/2007	\$1,300,000
Pinnacle Consulting Management Group, Inc.	55401P6019	Management	7/23/2004	11/7/2006	\$718,335
Pinnacle Consulting Management Group, Inc.	55402P6019	Management	8/20/2004	11/7/2006	\$176,050
Pinnacle Consulting Management Group, Inc.	55403P6019	Management	4/20/2005	7/7/2006	\$679,700

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pinnacle Consulting Management Group, Inc.	55405P6019	Management	10/14/2005	11/7/2006	\$119,884
Pinnacle Consulting Management Group, Inc.	55406P6019	Management	2/9/2006	11/17/2006	\$122,974
Pinnacle Consulting Management Group, Inc.	55407P6019	Management	2/9/2006	11/17/2006	\$437,964
Pinnacle Consulting Management Group, Inc.	55408P6019	Management	6/22/2006	6/18/2007	\$360,185
Pinnacle Consulting Management Group, Inc.	55409P6019	Management	6/22/2006	6/18/2007	\$317,052
Pinnacle Consulting Management Group, Inc.	554XXP6019	Management	11/18/2004	7/7/2007	\$3,100,000
Post Buckley Schuh Jernigan, Inc.	86448P5014	Engineering (registered)	12/22/2004	9/30/2014	\$49,176,313
Poznecki-Camarillo & Assoc., Inc.	15548P5011	Engineering (registered)	8/24/2005	12/31/2007	\$575,000
Poznecki-Camarillo & Assoc., Inc.	15648P5008	Engineering (registered)	7/17/2006	5/30/2008	\$2,000,000
Reynolds Smith & Hill, Inc.	86402P5015	Engineering (registered)	12/1/2005	10/30/2006	\$767,825
RJ Rivera Associates, Inc.	15648P5010	Engineering (registered)	8/2/2006	7/15/2008	\$2,000,000
Rodriguez Transportation Group	11648P5002	Engineering (registered)	12/23/2005	10/31/2007	\$1,828,676
S & B Infrastructure, Ltd.	22245P5003	Engineering (registered)	8/15/2005	12/15/2006	\$3,552,000
S & B Intrastructure, Ltd.	86402P5009	Engineering (registered)	6/13/2006	6/1/2007	\$32,907
Schaumburg & Polk, Inc.	09648P5004	Engineering (registered)	8/23/2006	7/31/2008	\$2,000,000
Spitzer and Associates, Inc.	55402P6022	Management	8/18/2006	8/13/2007	\$512,215
SRLS Texas, LLC	55404P6023	Management	5/12/2005	7/31/2006	\$16,533
SRLS Texas, LLC	55405P6023	Management	5/12/2005	7/31/2006	\$33,730
SRLS Texas, LLC	55406P6023	Management	12/3/2004	1/30/2006	\$127,540
SRLS Texas, LLC	55407P6023	Management	5/27/2005	8/31/2006	\$675,723
SRLS Texas, LLC	55408P6023	Management	3/24/2005	11/7/2006	\$483,360
SRLS Texas, LLC	55410P6023	Management	1/26/2006	2/7/2008	\$1,140,750
SRLS Texas, LLC	55411P6023	Management	6/15/2006	3/14/2007	\$720,165
SRLS Texas, LLC	55412P6023	Management	6/15/2006	5/8/2007	\$212,650
SRLS Texas, LLC	554XXP6023	Management	11/18/2004	2/7/2008	\$4,190,000
Structural Engineering Associates, Inc.	12045P5019	Engineering (registered)	4/13/2005	3/4/2008	\$1,633,759
Surveying and Mapping, Inc.	16648P5003	Engineering (registered)	8/25/2006	6/30/2008	\$1,250,000
TBE Group, Inc.	55404P6029	Management	2/9/2006	10/7/2006	\$739,445
TEDSI Infrastructure Group, Inc.	02648P5006	Engineering (registered)	3/28/2006	3/31/2008	\$2,000,000
TEDSI Infrastructure Group, Inc.	15648P5007	Engineering (registered)	7/14/2006	5/30/2008	\$2,000,000
TEDSI Infrastructure Group, Inc.	21945P5022	Engineering (registered)	6/28/2005	6/25/2007	\$3,957,241
Texas Land Professionals, Inc.	55601P6017	Management	6/26/2006	1/18/2007	\$92,800
Texas Land Professionals, Inc.	556XXP6017	Management	3/22/2006	1/10/2008	\$2,000,000
THC Advisors J V	55402P6024	Management	2/9/2006	1/25/2007	\$530,745
TRC Environmental Corporation	57403P5004	Engineering (registered)	2/10/2006	8/31/2006	\$385,569
TSC Engineering, Co.	12545P5019	Engineering (registered)	9/5/1995	1/31/2007	\$2,249,258
Turner Collie & Braden, Inc.	02345P5001	Engineering (registered)	1/22/2003	7/31/2006	\$1,517,854
Turner Collie & Braden, Inc.	04448P5001	Engineering (registered)	12/9/2005	12/31/2008	\$1,959,173
Turner Collie & Braden, Inc.	11845P5002	Engineering (registered)	3/9/1998	5/28/2007	\$1,460,000
Turner Collie & Braden, Inc.	12245P5004	Engineering (registered)	4/17/2003	2/28/2007	\$2,337,579
Turner Collie & Braden, Inc.	12945P5013	Engineering (registered)	2/14/2000	9/30/2006	\$2,943,695
Turner Collie & Braden, Inc.	15045P5010	Engineering (registered)	1/27/2000	6/30/2008	\$2,463,727
Turner Collie & Braden, Inc.	15448P5002	Engineering (registered)	1/27/2004	5/31/2007	\$487,808
Turner Collie & Braden, Inc.	15648P5009	Engineering (registered)	7/14/2006	5/30/2008	\$2,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Turner Collie & Braden, Inc.	18448P5006	Engineering (registered)	12/16/2003	12/31/2006	\$4,000,000
Turner Collie & Braden, Inc.	86803P5005	Engineering (registered)	10/6/2005	9/16/2009	\$779,632
Turner Collie & Braden, Inc.	86805P5005	Engineering (registered)	10/19/2005	9/18/2007	\$3,925,596
Turner Collie & Braden, Inc.	86810P5005	Engineering (registered)	8/18/2004	8/11/2008	\$220,727
Turner Collie & Braden, Inc.	86812P5005	Engineering (registered)	9/9/2005	7/31/2006	\$594,905
Unitech Consulting Engineers	15648P5018	Engineering (registered)	7/27/2006	5/1/2008	\$2,000,000
United States Right of Way Acquisition Co. Inc.	556XXP6019	Management	3/10/2006	1/14/2008	\$2,000,000
United States Right of Way Acquisition Co., Inc.	55601P6019	Management	6/26/2006	10/26/2007	\$1,193,300
United Toll Systems	86308P5002	Engineering (registered)	10/12/2005	9/23/2012	\$3,521,264
United Toll Systems	86310P5002	Engineering (registered)	1/10/2006	7/31/2006	\$724,367
United Toll Systems	86311P5002	Engineering (registered)	3/23/2006	9/23/2012	\$140,787
United Toll Systems	86312P5002	Engineering (registered)	3/23/2006	9/23/2012	\$995,777
United Toll Systems	86313P5002	Engineering (registered)	3/23/2006	9/23/2012	\$231,642
United Toll Systems	86314P5002	Engineering (registered)	5/2/2006	9/23/2012	\$615,618
United Toll Systems	86315P5002	Engineering (registered)	5/2/2006	9/23/2012	\$693,168
United Toll Systems	86316P5002	Engineering (registered)	5/24/2006	9/23/2012	\$303,313
Universal Field Services, Inc.	55601P6018	Management	7/14/2006	2/15/2007	\$291,050
Universal Field Services, Inc.	55602P6018	Management	7/14/2006	2/15/2007	\$106,900
Universal Field Services, Inc.	556XXP6018	Management	3/10/2006	1/14/2008	\$2,000,000
URS Corporation	12345P5002	Engineering (registered)	6/30/2003	2/28/2007	\$3,033,879
URS Corporation	86503P5002	Engineering (registered)	3/1/2006	5/1/2006	\$33,335
URS Corporation	86504P5002	Engineering (registered)	3/27/2006	6/30/2006	\$41,673
URS Corporation	86505P5002	Engineering (registered)	5/11/2006	3/31/2007	\$478,416
URS Corporation	86506P5002	Engineering (registered)	6/15/2006	3/31/2007	\$646,849
URS Corporation	86601P5003	Engineering (registered)	5/23/2006	2/28/2008	\$2,675,359
URS Corporation	86648P5003	Engineering (registered)	7/20/2005	7/11/2009	\$1,086,955
Vollmer Associates	86106P5001	Engineering (registered)	2/3/2006	9/30/2006	\$401,407
Vollmer Associates	86502P5003	Engineering (registered)	7/17/2006	6/15/2007	\$65,781
Walter P. Moore & Associates, Inc.	18245P5015	Engineering (registered)	3/29/2002	8/31/2007	\$4,010,791
Walter P. Moore & Associates, Inc.	24245P5003	Engineering (registered)	3/12/2002	3/30/2006	\$2,000,000
WHM Transportation Engineering Consultants	15648P5021	Engineering (registered)	8/21/2006	7/31/2008	\$500,000
Wilbur Smith Associates	02448P5002	Engineering (registered)	1/16/2004	8/31/2006	\$1,518,334
Wilbur Smith Associates	02648P5003	Engineering (registered)	7/19/2006	4/20/2008	\$2,000,000
Wilbur Smith Associates	12345P5003	Engineering (registered)	5/16/2003	3/31/2006	\$2,982,992
Wilbur Smith Associates	18548P5011	Engineering (registered)	11/4/2005	10/31/2007	\$3,000,000
Wilbur Smith Associates	55403P6030	Management	2/9/2006	6/5/2006	\$130,200
Wilbur Smith Associates	86505P5004	Engineering (registered)	11/15/2005	3/31/2007	\$484,895
Wilbur Smith Associates	86506P5004	Engineering (registered)	12/19/2005	3/31/2007	\$25,100
Wilbur Smith Associates	86507P5004	Engineering (registered)	1/6/2006	3/31/2007	\$98,189
Wilbur Smith Associates	86508P5004	Engineering (registered)	7/25/2006	3/31/2007	\$50,000
Wilbur Smith Associates	86648P5009	Engineering (registered)	8/14/2006	8/15/2008	\$5,000,000
Wilson and Company Engineers and Architects	20045P5012	Engineering (registered)	8/14/2000	8/31/2006	\$1,990,098
Consulting Total:					\$665,109,899

Professional Services

Contractor	Contract #	Description	Award/Completion Dates		Cost
1811 Limited Partnership	474XXL6007	Office bulidings	3/18/2004	10/31/2006	\$393,616
A. L. Helmcamp, Inc.	425X2AV024	Aeronautical facilities	9/15/2005	12/31/2009	\$3,292,991
A. L. Helmcamp, Inc.	425X2AV044	Aeronautical facilities	7/11/2005	12/31/2009	\$1,218,487
Accion Texas Assignee for Tri-Lam, Inc.	155XXR1004	Buildings	12/12/2005	2/10/2006	\$164,496
Accion Texas Assignee for Tri-Lam, Inc.	155XXR1005	Buildings	12/12/2005	2/10/2006	\$165,576
ACME Electric Company	026XXR1002	Buildings	5/12/2006	3/1/2006	\$36,000
ACME Electric Company	055XXR1015	Buildings	9/7/2005	1/31/2006	\$72,219
ACME Electric Company	426X2AV076	Aeronautical facilities	8/25/2006	12/31/2010	\$163,687
Aegis Group, Inc.	55401P7024	Appraisal	1/29/2004	8/31/2006	\$36,150
Aegis Group, Inc.	55501P7024	Appraisal	11/1/2004	8/31/2006	\$52,000
Aerial Data Service, Inc.	425X1AV065	Aeronautical facilities	5/10/2005	12/31/2009	\$112,057
Aerial Data Service, Inc.	425X2AV032	Aeronautical facilities	7/19/2006	12/31/2010	\$23,699
Airport Markings of America, Inc.	423X5AV091	Aeronautical facilities	7/19/2006	12/31/2010	\$16,316
Alamo Area Council of Governments	51515F7099	Public transportation	4/15/2005	8/31/2006	\$534,963
Alamo Area Council of Governments	51515F7204	Public transportation	11/8/2005	4/30/2006	\$59,400
Alamo Area Council of Governments	51615F7090	Public transportation	4/7/2006	8/31/2007	\$453,239
Alamo Area Council of Governments	51615F7213	Public transportation	4/13/2006	8/31/2006	\$151,200
Alamo Area Council of Governments	51615F7245	Public transportation	5/22/2006	10/31/2006	\$151,200
Alamo Area Council of Governments	516XXF7018	Public transportation	3/24/2006	12/31/2006	\$146,757
Alamo Regional Mobility Authority	866XXF7001	Public transportation	2/27/2006	12/31/2008	\$1,000,000
Alamo Regional Mobility Authority	866XXF7002	Public transportation	2/27/2006	12/31/2008	\$7,500,000
Alief Electro Mechanical, Inc.	47512B3006	Remodeling state owned bulidings	8/25/2005	8/31/2006	\$163,783
Alief Electro Mechanical, Inc.	47612B3001	Remodeling state owned bulidings	6/29/2006	8/31/2006	\$71,205
Allen Keller Company	423X3AV088	Aeronautical facilities	12/12/2005	12/31/2008	\$503,492
Allen Keller Company	426X2AV031	Aeronautical facilities	11/9/2005	12/31/2009	\$416,194
Allen Williford & Seal/Kevin D. Angel	55401P7093	Appraisal	3/22/2004	8/31/2006	\$22,500
Allen Williford & Seale/Albert Allen	55301P7051	Appraisal	9/23/2002	8/31/2006	\$626,625
Allen Williford & Seale/Albert Allen	55401P7051	Appraisal	11/25/2003	8/31/2006	\$350,750
Allen Williford & Seale/Albert Allen	55601P7051	Appraisal	11/28/2005	8/31/2006	\$18,150
Alliance Geotechnical Group, Inc.	026XXP0001	Commercial testing (inspections)	1/5/2006	10/31/2007	\$100,000
Alliance Geotechnical Group, Inc.	464XXP0003	Commercial testing (inspections)	9/14/2004	3/31/2007	\$340,000
Alliance Geotechnical Group, Inc.	464XXP0006	Commercial testing (inspections)	9/14/2004	3/31/2007	\$340,000
Allied Fence Company	47514B3001	Remodeling state owned bulidings	9/1/2005	8/31/2006	\$27,340
Ambrose Appraisal Company	55601P7050	Appraisal	9/15/2005	8/31/2007	\$14,750
American Red Cross	51502F7178	Public transportation	11/8/2005	8/31/2006	\$146,800
American Red Cross	51602F7178	Public transportation	4/27/2006	8/31/2007	\$168,962
American Red Cross	51602F7182	Public transportation	5/8/2006	8/31/2007	\$168,962
Ameriseal of Ohio, Inc.	426X2AV043	Aeronautical facilities	11/17/2005	12/31/2009	\$513,272
Andrews & Kurth	436XXP9003	Legal counsel agreements	3/6/2006	10/31/2007	\$2,000,000
Angelina County	425XXAV024	Aeronautical facilities	9/8/2004	12/31/2009	\$276,726
Angelina County	427XXAV002	Aeronautical facilities	8/1/2006	12/31/2010	\$2,150,000
APEX Geoscience, Inc.	036XXP0007	Commercial testing (inspections)	8/4/2006	8/1/2008	\$100,000
A-Plus Contracting	066XXR1003	Buildings	3/14/2006	6/14/2006	\$22,800
Appraisal Resource Group, Inc.	55301P7016	Appraisal	1/6/2003	8/31/2006	\$57,900

Contractor	Contract #	Description	Award/Completion Dates		Cost
Appraisal Source, Inc.	55601P7132	Appraisal	2/7/2006	8/31/2006	\$322,950
Aransas County	426XXAV078	Aeronautical facilities	1/11/2006	12/31/2009	\$560,643
Aransas County	427XXAV003	Aeronautical facilities	8/1/2006	12/31/2010	\$170,000
Arcadis Geraghty & Miller	57335PF011	Environmental/tank removal	1/11/2006	12/31/2006	\$30,612
Arcadis Geraghty & Miller	57501SG001	Geologists	11/3/2005	8/31/2006	\$68,212
Arcadis Geraghty & Miller	57502SG001	Geologists	11/3/2005	8/31/2006	\$29,097
Arcadis Geraghty & Miller	57503SG001	Geologists	11/3/2005	8/31/2006	\$88,491
Arcadis Geraghty & Miller	57504SG001	Geologists	11/3/2005	8/31/2006	\$25,265
Arcadis Geraghty & Miller	57505SG001	Geologists	6/8/2006	8/31/2007	\$38,775
Arias & Associates, Inc.	154XXP0001	Commercial testing (inspections)	10/20/2004	1/31/2007	\$725,000
Ark Tex Council of Governments	51719F7002	Public transportation	8/15/2006	8/31/2007	\$633,104
Ark-Tex Council of Governments	51519F7091	Public transportation	3/27/2006	8/31/2007	\$356,772
Ark-Tex Council of Governments	51519F7100	Public transportation	3/31/2005	8/31/2006	\$496,470
Ark-Tex Council of Governments	51519F7145	Public transportation	4/19/2005	4/30/2006	\$64,151
Ark-Tex Council of Governments	51601F7205	Public transportation	4/13/2006	8/31/2006	\$62,024
Ark-Tex Council of Governments	51619F7091	Public transportation	4/4/2006	8/31/2007	\$356,772
Ark-Tex Council of Governments	51619F7156	Public transportation	4/13/2006	8/31/2006	\$88,092
Aspermont Small Business Development Center	51508F7101	Public transportation	4/8/2005	8/31/2006	\$188,474
Aspermont Small Business Development Center	51608F7092	Public transportation	3/10/2006	8/31/2007	\$171,667
Aspermont Small Business Development Center	51608F7150	Public transportation	4/19/2006	8/31/2007	\$50,196
Asphalt Paving Company of Austin, Inc.	425X2AV045	Aeronautical facilities	3/11/2005	12/31/2009	\$770,704
Associated Contractors Incorporated	47523B3001	Remodeling state owned bulidings	8/17/2005	8/31/2006	\$371,319
Atrium Real Estate Services, Inc.	55601P7247	Appraisal	2/7/2006	8/31/2006	\$193,650
Austin Bridge & Road, LP	425X2AV071	Aeronautical facilities	7/19/2005	12/31/2009	\$2,073,346
Austin Groups for the Elderly	51614F7159	Public transportation	9/8/2005	11/18/2005	\$20,800
Austin Travis County MHMR	51614F7160	Public transportation	4/7/2005	9/2/2007	\$22,111
B Duke Electric and Controls, Inc.	055XXR1016	Buildings	6/24/2005	1/31/2006	\$100,600
Bank of America, NA	435XXP2013	Financial & accounting	11/9/2005	8/31/2006	\$36,000
Bank of Novia Scotia	862XXP2003	Financial & accounting	2/20/2003	8/24/2006	\$1,403,300
Barlow Partners	55501P7250	Appraisal	5/26/2005	8/31/2006	\$18,750
Barlow Partners	55601P7250	Appraisal	1/25/2006	8/31/2007	\$69,500
Barnes & Thornburg	796XXP9001	Legal counsel agreements	11/8/2005	9/14/2006	\$100,000
Bay, Ltd.	426X2AV078	Aeronautical facilities	7/12/2006	12/31/2009	\$2,558,842
B-C Company	424X2AV101	Aeronautical facilities	11/5/2004	12/31/2006	\$1,322,327
Beck, Robin	55501P7240	Appraisal	4/17/2006	8/31/2007	\$23,138
Bee County	51516F7102	Public transportation	3/31/2005	8/31/2006	\$256,875
Bee County	51616F7093	Public transportation	3/9/2006	8/31/2007	\$322,595
Bee County	51616F7172	Public transportation	8/5/2002	7/15/2006	\$56,720
Bee County	51616F7235	Public transportation	2/23/2006	3/30/2007	\$51,367
Beefco Engineering, Inc.	425X1AV069	Aeronautical facilities	7/31/2002	7/31/2006	\$17,741
Berg Oliver Associates, Inc.	57507SD002	NEPA compliance services documents	3/2/2005	8/31/2006	\$207,693
Berg Oliver Associates, Inc.	57510SD002	NEPA compliance services documents	9/26/2005	4/1/2006	\$52,288
Berg Oliver Associates, Inc.	57512SD002	NEPA compliance services documents	9/27/2005	3/11/2006	\$157,292
Berg Oliver Associates, Inc.	57515SD002	NEPA compliance services documents	9/8/2004	8/16/2006	\$34,810

Contractor	Contract #	Description	Award/Completion Dates		Cost
Berg Oliver Associates, Inc.	57516SD002	NEPA compliance services documents	11/17/2005	7/31/2006	\$23,302
Berg Oliver Associates, Inc.	57518SD002	NEPA compliance services documents	11/30/2005	6/15/2006	\$16,236
Berg Oliver Associates, Inc.	57520SD002	NEPA compliance services documents	5/3/2006	7/31/2006	\$120,208
Berg Oliver Associates, Inc.	57522SD002	NEPA compliance services documents	5/16/2006	3/31/2007	\$25,997
Berg Oliver Associates, Inc.	57523SD002	NEPA compliance services documents	6/13/2006	3/29/2007	\$55,879
Berg Oliver Associates, Inc.	57524SD002	NEPA compliance services documents	7/7/2006	5/17/2007	\$86,104
Bergner, Christy S.	55601P7231	Appraisal	11/15/2005	8/31/2006	\$15,300
Biederstadt, Michael C.	55601SS129	Technical right-of-way expert	2/3/2006	8/31/2006	\$20,000
Bilicek Company	55501P7120	Appraisal	10/5/2004	8/31/2006	\$75,500
Bilicek Company	55602P7120	Appraisal	10/27/2005	8/31/2006	\$40,050
Bishop Real Estate Appraisers, Inc.	55201P7125	Appraisal	2/19/2002	8/31/2006	\$19,875
Bishop Real Estate Appraisers, Inc.	55601P7125	Appraisal	5/25/2006	8/31/2007	\$16,500
Blake, Richard A.	55601C1042	Witness fees & expenses	3/1/2006	8/31/2006	\$20,000
Bland Appraisal and Review/Todd L. Bland	55601P7194	Appraisal	6/19/2006	8/31/2007	\$214,700
Blanton & Associates, Inc.	57404SB001	Biologists	3/17/2006	11/30/2006	\$28,587
Blanton & Associates, Inc.	57405SB001	Biologists	3/17/2006	8/1/2006	\$19,568
Blanton & Associates, Inc.	57601SW001	Water resources	5/1/2006	8/31/2006	\$30,210
Blanton & Associates, Inc.	57602SW001	Water resources	5/1/2006	10/15/2006	\$78,442
Blanton & Associates, Inc.	57603SW001	Water resources	6/14/2006	3/15/2007	\$26,420
Blanton & Associates, Inc.	57604SW001	Water resources	6/14/2006	8/31/2006	\$58,240
Blanton & Associates, Inc.	576XXSW001	Water resources	12/7/2005	12/4/2009	\$367,344
Blix, Robert, Campbell	55606SS101	Technical right-of-way expert	3/1/2006	8/31/2006	\$20,000
Blix, Robert, Campbell	55607SS101	Technical right-of-way expert	3/1/2006	8/31/2006	\$20,000
Bluebonnet Trails Community MHMR Center	51614F7161	Public transportation	5/3/2006	8/31/2007	\$38,112
Bohannon Huston, Inc.	045XXP1001	Registered professional land surveys	12/16/2005	11/7/2007	\$187,497
Bohannon, Houston	024XXP1005	Registered professional land surveys	1/4/2005	10/15/2006	\$625,000
Bohannon, Houston	126XXP1020	Registered professional land surveys	1/2/2006	12/21/2007	\$450,000
Brandes Brothers Constructors, Inc.	47529B3010	Remodeling state owned bulidings	8/19/2005	8/31/2006	\$290,584
Brandes Brothers Constructors, Inc.	47629B3005	Remodeling state owned bulidings	2/28/2006	8/31/2006	\$78,731
Brandes Brothers Constructors, Inc.	47629B3006	Remodeling state owned bulidings	3/14/2006	8/31/2006	\$183,011
Brandes Brothers Constructors, Inc.	47629B3008	Remodeling state owned bulidings	8/25/2006	12/31/2006	\$48,400
Brandt Engineers Group, Ltd.	423X3AV049	Aeronautical facilities	6/24/2004	12/31/2009	\$49,656
Brandt Engineers Group, Ltd.	424X1AV098	Aeronautical facilities	6/8/2004	12/31/2006	\$88,720
Brandt Engineers Group, Ltd.	426X1AV064	Aeronautical facilities	5/30/2006	12/31/2009	\$35,750
Brazoria County	425XXAV094	Aeronautical facilities	5/23/2005	12/31/2008	\$408,438
Brazos County	506XXF0024	MPOS	10/20/2005	9/30/2006	\$244,095
Brazos Transit District	51511F1789	TxDOT conferences attendees	11/15/2005	8/31/2006	\$123,563
Brazos Transit District	51511F7189	Public transportation	11/16/2005	8/31/2006	\$123,563
Brazos Transit District	51517F7103	Public transportation	3/31/2005	8/31/2006	\$2,480,968
Brazos Transit District	51517F7161	Public transportation	11/7/2005	8/31/2006	\$117,525
Brazos Transit District	51611F7203	Public transportation	7/19/2006	8/31/2007	\$170,330
Brazos Transit District	51617F7094	Public transportation	12/12/2005	5/4/2006	\$2,278,585
Brazos Transit District	51617F7170	Public transportation	11/4/2005	1/6/2006	\$162,007
Brazos Valley Development Council	516XXF7013	Public transportation	5/8/2006	12/31/2006	\$123,399

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brimhall, William C.	55401P7018	Appraisal	9/24/2003	8/31/2006	\$54,200
Brimhall, William C.	55601P7018	Appraisal	4/17/2006	12/31/2009	\$72,300
Brinegar, Carl G.	55202P7014	Appraisal	10/17/2001	8/31/2007	\$29,700
Brinegar, Carl G.	55601P7014	Appraisal	8/18/2006	8/31/2007	\$18,900
Brooks County	213BCF5006	Counties-grants/financial assistance	6/3/2003	8/20/2006	\$44,311
Brooks County	424XXAV033	Aeronautical facilities	8/18/2003	12/31/2009	\$159,193
Brown & Caldwell	57502PF007	Environmental/tank removal	3/14/2005	7/30/2006	\$40,715
Brown & Caldwell	57507PF007	Environmental/tank removal	3/31/2005	12/31/2006	\$34,336
Brown & Caldwell	57508PF007	Environmental/tank removal	4/11/2005	9/30/2006	\$23,567
Brown & Caldwell	57509PF007	Environmental/tank removal	4/25/2005	2/28/2007	\$1,748,653
Brown & Caldwell	57512PF007	Environmental/tank removal	6/14/2005	9/30/2006	\$67,254
Brown & Caldwell	57514PF007	Environmental/tank removal	9/8/2005	7/31/2006	\$476,236
Brown & Caldwell	57648PF001	Environmental/tank removal	7/25/2006	6/30/2008	\$2,000,000
Brown McCarroll LLP	796XXP9003	Legal counsel agreements	11/8/2005	9/9/2006	\$250,000
Brown-McKee, Inc.	055XXR1022	Buildings	6/6/2005	1/31/2006	\$83,401
Brown-McKee, Inc.	055XXR1024	Buildings	6/6/2005	1/31/2006	\$79,583
Bryan E Humphries, Inc.	55601P7234	Appraisal	2/8/2006	8/31/2007	\$228,150
Bryan E. Humphries. Inc.	55501P7234	Appraisal	11/10/2004	8/31/2006	\$90,225
Bryant, Martin E.	55501P7216	Appraisal	4/15/2005	8/31/2006	\$52,500
Bucher Willis & Ratliff Corp	426X1AV095	Aeronautical facilities	8/8/2006	12/31/2010	\$64,400
Bucher Willis & Ratliff Corp.	196XXP1005	Registered professional land surveys	5/16/2006	5/15/2008	\$175,000
Bucher Willis & Ratliff Corp.	424X1AV097	Aeronautical facilities	11/24/2004	12/31/2007	\$267,301
Bucher Willis & Ratliff Corp.	424X3AV092	Aeronautical facilities	6/21/2005	12/31/2007	\$20,379
Bucher Willis & Ratliff Corp.	425X1AV033	Aeronautical facilities	3/11/2005	12/31/2009	\$133,225
Bucher Willis & Ratliff Corp.	425X1AV103	Aeronautical facilities	3/3/2006	12/31/2009	\$301,350
Bucher Willis & Ratliff Corp.	426X1AV003	Aeronautical facilities	3/7/2006	12/31/2009	\$38,120
Bucher Willis & Ratliff Corp.	426X1AV008	Aeronautical facilities	1/5/2006	12/31/2009	\$103,235
Bucher Willis & Ratliff Corp.	426X1AV039	Aeronautical facilities	5/23/2006	12/31/2009	\$89,630
Bucher Willis & Ratliff Corp.	426X1AV058	Aeronautical facilities	4/13/2006	8/31/2006	\$43,100
Bucher Willis & Ratliff Corp.	426X1AV072	Aeronautical facilities	8/31/2004	8/11/2008	\$144,850
Burditt Associates	55501SS083	Technical right-of-way expert	10/15/2004	8/31/2006	\$14,825
C. T. Brannon Corporation	423X1AV042	Aeronautical facilities	1/6/2004	12/31/2009	\$159,076
C. T. Brannon Corporation	424X2AV035	Aeronautical facilities	5/3/2005	12/31/2009	\$113,746
C. T. Brannon Corporation	425X1AV090	Aeronautical facilities	4/22/2005	9/9/2006	\$172,919
C. T. Brannon Corporation	425X1AV094	Aeronautical facilities	9/23/2005	12/31/2008	\$45,694
C. T. Brannon Corporation	426X1AV006	Aeronautical facilities	1/4/2006	12/31/2009	\$72,708
C. T. Brannon Corporation	426X1AV009	Aeronautical facilities	10/3/2005	9/12/2009	\$28,390
C. T. Brannon Corporation	426X1AV053	Aeronautical facilities	2/23/2006	12/31/2009	\$168,420
C. T. Brannon Corporation	426X1AV076	Aeronautical facilities	12/21/2005	12/31/2009	\$22,496
Campbell, Robert Blix	55504SS101	Technical right-of-way expert	6/24/2005	8/31/2007	\$15,000
Campbell, Steve B.	55202P7099	Appraisal	7/28/2004	10/2/2006	\$60,300
Campbell, Steve B.	55203P7099	Appraisal	8/14/2002	8/31/2006	\$14,500
Campbell, Steve B.	55601P7099	Appraisal	9/23/2005	8/31/2006	\$62,700
Capital Area Planning Council of Government	516XXF7012	Public transportation	3/24/2006	12/31/2006	\$136,794

Contractor	Contract #	Description	Award/Completion Dates		Cost
Capital Area Rural Transportation System	14601F7006	Public transportation	11/3/2005	8/31/2006	\$1,143,810
Capital Area Rural Transportation System	51514F7104	Public transportation	3/31/2005	8/31/2006	\$966,096
Capital Area Rural Transportation System	51614F7124	Public transportation	7/17/2006	8/31/2007	\$1,140,842
Capital Survey Company Inc.	144XXP1001	Registered professional land surveys	12/17/2003	1/31/2007	\$2,500,000
Capital Survey Company, Inc.	146XXP1001	Registered professional land surveys	1/3/2006	3/26/2007	\$217,390
Caprock Community Action Assocation, Inc.	51505F7105	Public transportation	4/19/2005	8/31/2006	\$291,511
Caprock Community Action Assocation, Inc.	51605F7095	Public transportation	3/27/2006	8/31/2007	\$255,928
Caprock Community Action Assocation, Inc.	51605F7199	Public transportation	10/26/2005	4/14/2006	\$73,210
Carrollton Office Tower, Ltd.	525XXL5008	Space in office buliding	3/13/1995	3/31/2010	\$1,541,735
Carson Planners/William T. Carson	55606SS006	Technical right-of-way expert	12/12/2005	8/31/2006	\$15,000
Carson Planners/William T. Carson	55607SS006	Technical right-of-way expert	12/12/2005	8/31/2006	\$15,000
Carson Planners/William T. Carson	55608SS006	Technical right-of-way expert	12/12/2005	8/31/2006	\$15,000
Carson Planners/William T. Carson	55609SS006	Technical right-of-way expert	1/2/2006	8/31/2006	\$15,000
Carson Planners/William T. Carson	55610SS006	Technical right-of-way expert	1/24/2006	8/31/2006	\$15,000
Carson Planners/William T. Carson	55615SS006	Technical right-of-way expert	8/21/2006	8/31/2007	\$15,000
Carson Planners/William T. Carson	55616SS006	Technical right-of-way expert	8/21/2006	8/31/2007	\$15,000
Carter & Burgess, Inc.	126XXP1016	Registered professional land surveys	1/18/2006	1/8/2008	\$450,000
Carter & Burgess, Inc.	420X1FA071	Aviation division contracts	12/15/2003	12/31/2009	\$736,807
Carter & Burgess, Inc.	424X1AV020	Aeronautical facilities	4/8/2004	12/31/2006	\$200,584
Carter & Burgess, Inc.	424X1AV118	Aeronautical facilities	6/23/2005	12/31/2009	\$121,200
Carter & Burgess, Inc.	425X1AV054	Aeronautical facilities	8/3/2005	12/31/2009	\$120,951
Carter & Burgess, Inc.	426X1AV074	Aeronautical facilities	7/19/2006	12/31/2010	\$251,700
Carter & Burgess, Inc.	57509SD004	NEPA compliance services documents	8/24/2005	6/30/2006	\$43,215
Carter & Burgess, Inc.	57512SD004	NEPA compliance services documents	9/7/2005	5/31/2006	\$87,647
Carter & Burgess, Inc.	57514SD004	NEPA compliance services documents	11/29/2005	12/22/2006	\$52,425
Carter & Burgess, Inc.	57516SD004	NEPA compliance services documents	12/12/2005	6/30/2006	\$25,906
Carter & Burgess, Inc.	57517SD004	NEPA compliance services documents	12/12/2005	4/15/2006	\$32,179
Carter & Burgess, Inc.	57518SD004	NEPA compliance services documents	2/10/2006	7/31/2006	\$62,086
Carter & Burgess, Inc.	57520SD004	NEPA compliance services documents	2/17/2006	8/10/2006	\$31,070
Carter & Burgess, Inc.	57521SD004	NEPA compliance services documents	5/16/2006	9/29/2006	\$44,003
Carter & Burgess, Inc.	57522SD004	NEPA compliance services documents	7/6/2006	12/1/2006	\$33,077
CB Richard Ellis, Inc.	55303P7045	Appraisal	6/20/2003	8/31/2006	\$21,600
CB Richard Ellis, Inc.	55601P7045	Appraisal	6/12/2006	8/31/2007	\$36,000
CDS/Muery Services	024XXP1004	Registered professional land surveys	1/4/2005	11/1/2007	\$2,000,000
CEDA-TEX SVSX, Inc.	47629B3003	Remodeling state owned bulidings	10/25/2005	8/31/2006	\$47,120
Central Texas Appraisal Company	55301P7035	Appraisal	10/24/2002	8/31/2006	\$47,112
Central Texas Appraisal Company	55501P7035	Appraisal	11/10/2004	8/31/2006	\$29,925
Central Texas Appraisal Company	55601P7035	Appraisal	4/3/2006	8/31/2007	\$42,600
Central Texas Council of Governments	506XXF0025	MPOS	10/20/2005	9/30/2006	\$456,472
Central Texas Rural Transit District	51523F7106	Public transportation	4/18/2005	8/31/2006	\$508,434
Central Texas Rural Transit District	51605F7151	Public transportation	6/1/2005	10/4/2005	\$42,566
Central Texas Rural Transit District	51623F7096	Public transportation	6/23/2005	11/19/2005	\$611,936
Central Texas Rural Transit District	51623F7168	Public transportation	2/27/2006	7/5/2006	\$57,620
Central Texas Rural Transit District	51723F7008	Public transportation	8/22/2006	8/31/2007	\$534,340

Contractor	Contract #	Description	Award/Completion Dates		Cost
Centurion Industries Inc./Alert Roof Systems Div.	085XXR1007	Buildings	8/4/2005	8/31/2006	\$213,768
Centurion Industries, Inc.	47524B3004	Remodeling state owned bulidings	10/5/2005	3/31/2006	\$246,684
Cervenka, Ben J. Jr.	55401P7021	Appraisal	11/25/2003	8/31/2006	\$103,250
Chelsea Architects	55602SS021	Technical right-of-way expert	11/4/2005	8/31/2006	\$15,000
Chelsea Architects	55603SS021	Technical right-of-way expert	11/17/2005	8/31/2006	\$15,000
Chem Chek Inc.	606XXPB002	Medical	12/15/2005	12/31/2009	\$73,467
Cherokee County	424XXAV082	Aeronautical facilities	3/1/2004	12/31/2009	\$24,310
City of Abilene	506XXF0013	MPOS	10/20/2005	9/30/2006	\$189,000
City of Abilene	51608F7152	Public transportation	5/23/2002	3/31/2009	\$35,332
City of Allen	186XXH7006	City & county force account	8/24/2006	3/31/2009	\$946,822
City of Alpine	427XXAV001	Aeronautical facilities	8/3/2006	12/31/2010	\$166,667
City of Amarillo	506XXF0012	MPOS	10/20/2005	9/30/2006	\$307,900
City of Amarillo	51704F7042	Public transportation	8/21/2006	8/31/2007	\$545,114
City of Amarillo	586XXF6005	Cities-grants/financial assistance	10/5/2005	9/30/2006	\$67,500
City of Arlington	424XXAV002	Aeronautical facilities	8/7/2003	12/31/2009	\$524,074
City of Arlington	51602F7043	Public transportation	11/10/2005	8/31/2006	\$337,483
City of Athens	426XXAV004	Aeronautical facilities	8/18/2005	12/31/2009	\$140,000
City of Athens	426XXAV005	Aeronautical facilities	8/18/2005	12/31/2009	\$560,964
City of Atlanta Texas	423XXAV042	Aeronautical facilities	11/8/2002	12/31/2009	\$78,828
City of Atlanta Texas	426XXAV006	Aeronautical facilities	6/21/2006	12/31/2009	\$285,712
City of Aubrey Police Department	586XXF6070	Cities-grants/financial assistance	11/14/2005	9/30/2006	\$14,500
City of Austin	506XXF0008	MPOS	10/20/2005	9/30/2006	\$1,369,508
City of Austin Grants Accounting	146XXF8001	Community action groups	5/3/2005	12/26/2006	\$30,825
City of Austin Grants Accounting	586XXF6129	Cities-grants/financial assistance	5/11/2006	6/30/2006	\$55,000
City of Bay City	136XXF6001	Cities-grants/financial assistance	3/27/2006	3/24/2008	\$647,394
City of Benbrook	586XXF6106	Cities-grants/financial assistance	2/8/2006	9/30/2006	\$14,989
City of Bowie	424XXAV117	Aeronautical facilities	7/27/2004	12/31/2008	\$18,065
City of Brenham	426XXAV012	Aeronautical facilities	9/28/2005	12/31/2009	\$461,310
City of Brenham	426XXAV110	Aeronautical facilities	6/9/2006	12/31/2010	\$33,920
City of Brenham	427XXAV004	Aeronautical facilities	8/1/2006	12/31/2010	\$387,000
City of Brownsville	506XXF0021	MPOS	10/20/2005	9/30/2006	\$255,306
City of Brownsville	586XXF6052	Cities-grants/financial assistance	11/2/2005	9/30/2006	\$59,273
City of Brownwood	426XXAV060	Aeronautical facilities	9/26/2005	5/26/2007	\$143,952
City of Bryan	426XXAV119	Aeronautical facilities	8/3/2006	12/31/2010	\$421,236
City of Bryan	427XXAV005	Aeronautical facilities	8/1/2006	12/31/2010	\$498,236
City of Burnet	425XXAV082	Aeronautical facilities	4/7/2005	12/31/2009	\$169,847
City of Burnet	427XXAV006	Aeronautical facilities	8/1/2006	12/31/2010	\$180,000
City of Caldwell	426XXAV013	Aeronautical facilities	9/7/2005	12/31/2009	\$19,310
City of Cameron	426XXAV070	Aeronautical facilities	1/11/2006	12/31/2009	\$154,381
City of Carrollton	185XXM5009	Traffic control devices	1/4/1995	8/31/2007	\$294,050
City of Cleburne	427XXAV008	Aeronautical facilities	8/7/2006	12/31/2010	\$180,000
City of Cleburne	51502F7107	Public transportation	4/15/2005	4/6/2006	\$196,113
City of Cleburne	51602F7097	Public transportation	4/20/2006	5/2/2026	\$203,536
City of Cleburne	51602F7252	Public transportation	8/24/2006	9/28/2007	\$38,125

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Cleburne	51605F7097	Public transportation	3/20/2006	8/31/2007	\$203,536
City of Clifton	426XXAV061	Aeronautical facilities	1/30/2006	12/31/2009	\$389,489
City of Clifton	426XXAV062	Aeronautical facilities	11/3/2005	12/31/2009	\$422,512
City of Conroe	124XXF6005	Cities-grants/financial assistance	2/8/2006	12/31/2006	\$175,092
City of Corpus Christi	586XXF6133	Cities-grants/financial assistance	7/21/2006	6/30/2006	\$30,000
City of Cotulla	424XXAV051	Aeronautical facilities	11/14/2003	12/31/2009	\$480,713
City of Crosbyton	427XXAV013	Aeronautical facilities	8/3/2006	12/31/2010	\$313,000
City of Dalhart	426XXAV020	Aeronautical facilities	9/1/2004	8/11/2008	\$163,399
City of Dalhart	426XXAV021	Aeronautical facilities	11/16/2005	12/31/2009	\$45,288
City of Dallas	183XXM5004	Traffic control devices	10/14/1992	8/31/2007	\$6,148,656
City of Dallas	186XXH7004	City & county force account	5/4/2006	5/31/2008	\$81,333
City of Dallas	186XXH7009	City & county force account	7/26/2006	5/31/2008	\$43,005
City of Dallas	186XXH7010	City & county force account	7/26/2006	5/31/2008	\$781,573
City of Dallas	186XXH7013	City & county force account	8/24/2006	8/31/2009	\$135,839
City of Dallas	586XXF6018	Cities-grants/financial assistance	11/14/2005	9/30/2006	\$1,200,000
City of Dallas	586XXF6134	Cities-grants/financial assistance	6/1/2006	6/30/2006	\$90,000
City of Dallas Public Works	185XXH7007	City & county force account	1/10/2006	12/31/2007	\$368,243
City of Dalworthington Gardens	586XXF6089	Cities-grants/financial assistance	5/8/2006	9/30/2006	\$14,752
City of Decatur	425XXAV089	Aeronautical facilities	4/7/2005	12/31/2007	\$85,186
City of Del Rio	424XXAV110	Aeronautical facilities	7/7/2004	12/31/2009	\$760,007
City of Del Rio	51522F7114	Public transportation	5/20/2005	8/31/2006	\$205,498
City of Del Rio	51522F7188	Public transportation	5/3/2005	8/31/2006	\$44,000
City of Del Rio	51622F7197	Public transportation	8/21/2006	8/31/2007	\$64,344
City of Denton	182XXM5013	Traffic control devices	5/20/1992	8/31/2007	\$239,292
City of Denton	425XXAV084	Aeronautical facilities	4/7/2005	12/31/2006	\$3,976,093
City of Eagle Lake	427XXAV015	Aeronautical facilities	8/3/2006	12/31/2010	\$150,933
City of Eagle Pass	222XXL6001	Office bulidings	12/19/2005	11/27/2010	\$192,000
City of Eastland	426XXAV023	Aeronautical facilities	9/7/2005	12/31/2009	\$216,388
City of Edinburg	426XXAV099	Aeronautical facilities	5/3/2006	12/31/2010	\$200,000
City of Edinburg	427XXAV017	Aeronautical facilities	8/1/2006	12/31/2010	\$106,000
City of El Paso	506XXF0004	MPOS	10/20/2005	9/30/2006	\$1,274,658
City of El Paso	585XXF6175	Cities-grants/financial assistance	6/30/2005	6/30/2006	\$108,000
City of Euless	586XXF6030	Cities-grants/financial assistance	1/18/2006	9/30/2006	\$70,000
City of Farmers Branch	182XXM5015	Traffic control devices	6/9/1992	8/31/2007	\$127,140
City of Forest Hill	586XXF6074	Cities-grants/financial assistance	2/8/2006	9/30/2006	\$14,449
City of Fort Worth	423XXAV090	Aeronautical facilities	6/12/2003	12/31/2009	\$193,596
City of Fort Worth	425XXAV071	Aeronautical facilities	2/24/2005	12/31/2007	\$131,534
City of Fort Worth	426XXAV071	Aeronautical facilities	12/12/2005	12/31/2009	\$23,877
City of Friendswood Police Department	586XXF6102	Cities-grants/financial assistance	11/2/2005	9/30/2006	\$14,886
City of Frisco	186XXH7011	City & county force account	8/24/2006	8/31/2009	\$240,574
City of Ft Worth	425XXAV054	Aeronautical facilities	12/3/2004	12/31/2006	\$929,049
City of Galveston	426XXAV080	Aeronautical facilities	1/11/2006	12/31/2009	\$179,815
City of Galveston	427XXAV019	Aeronautical facilities	8/1/2006	12/31/2010	\$202,000
City of Galveston	427XXAV020	Aeronautical facilities	8/1/2006	12/31/2010	\$2,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Galveston Police Dept	124IMF6008	Cities-grants/financial assistance	4/5/2004	12/31/2008	\$1,200,000
City of Garland	182XXM5011	Traffic control devices	6/5/2002	8/31/2007	\$266,267
City of Garland	586XXF6136	Cities-grants/financial assistance	6/1/2006	6/30/2006	\$30,000
City of Georgetown	423XXAV091	Aeronautical facilities	6/12/2003	12/31/2006	\$53,132
City of Georgetown	586XXF6010	Cities-grants/financial assistance	2/24/2006	9/30/2006	\$34,770
City of Georgetown	586XXF8003	Community action groups	9/29/2005	9/30/2006	\$71,299
City of Giddings	426XXAV049	Aeronautical facilities	9/19/2005	12/31/2009	\$382,132
City of Giddings	426XXAV100	Aeronautical facilities	7/13/2006	12/31/2010	\$59,411
City of Gilmer	425XXAV007	Aeronautical facilities	4/7/2005	12/31/2009	\$166,667
City of Gladewater	426XXAV026	Aeronautical facilities	8/18/2005	12/31/2009	\$55,135
City of Gladewater	427XXAV022	Aeronautical facilities	8/1/2006	12/31/2010	\$481,482
City of Graham	425XXAV096	Aeronautical facilities	5/23/2005	12/31/2006	\$380,000
City of Graham	426XXAV063	Aeronautical facilities	11/3/2005	12/31/2009	\$202,790
City of Granbury	424XXAV015	Aeronautical facilities	8/7/2003	12/31/2007	\$20,431
City of Granbury	425XXAV030	Aeronautical facilities	10/19/2004	12/31/2007	\$46,413
City of Grand Prairie	024XXM5008	Traffic control devices	4/4/1994	12/31/2006	\$272,782
City of Grand Prairie	180XXH8005	Cities-grants/financial assistance	10/4/2000	2/28/2008	\$1,866,506
City of Grand Prairie	184XXH7004	City & county force account	7/12/2004	2/28/2008	\$970,348
City of Grand Prairie	184XXM5014	Traffic control devices	12/13/1993	8/31/2007	\$212,737
City of Grand Prairie	186XXH7003	City & county force account	3/20/2006	2/28/2009	\$169,704
City of Grand Prairie	424XXAV112	Aeronautical facilities	6/7/2004	12/31/2009	\$21,112
City of Grand Prairie	586XXF6138	Cities-grants/financial assistance	6/1/2006	6/30/2006	\$16,000
City of Greenville	426XXAV072	Aeronautical facilities	8/16/2005	12/31/2009	\$345,150
City of Hallettsville	426XXAV028	Aeronautical facilities	8/18/2005	12/31/2009	\$43,632
City of Haltom City Police Department	586XXF6063	Cities-grants/financial assistance	6/8/2006	9/30/2006	\$14,999
City of Harlingen	506XXF0018	MPOS	10/20/2005	9/30/2006	\$238,699
City of Hearne	426XXAV077	Aeronautical facilities	3/17/2006	12/31/2010	\$530,020
City of Houston	126XSM5020	Traffic control devices	5/14/1996	3/31/2006	\$3,816,488
City of Houston Police Dept	585XXF6173	Cities-grants/financial assistance	6/30/2005	6/30/2006	\$157,578
City of Houston Police Dept.	586XXF6161	Cities-grants/financial assistance	6/2/2006	6/30/2006	\$125,000
City of Huntsville	47417H5001	Major maintenance (overlay,seal,coat,etc.)	2/14/2005	8/31/2006	\$615,440
City of Irving	183XXM5014	Traffic control devices	3/23/1993	8/31/2007	\$390,389
City of Kennedale	586XXF6099	Cities-grants/financial assistance	2/8/2006	9/30/2006	\$15,000
City of Kerrville	424X1AV089	Aeronautical facilities	5/18/2006	12/31/2009	\$896,652
City of Kerrville	424XXAV089	Aeronautical facilities	7/27/2004	12/31/2006	\$1,019,025
City of Kerrville	425XXAV103	Aeronautical facilities	11/3/2005	12/31/2009	\$75,625
City of Killeen	095XXM5001	Traffic control devices	2/7/2006	12/18/2005	\$24,070
City of La Porte	424XXAV035	Aeronautical facilities	8/18/2003	12/31/2006	\$55,878
City of Lampasas	426XXAV031	Aeronautical facilities	9/7/2005	12/31/2009	\$26,284
City of Lancaster	426XXAV103	Aeronautical facilities	5/3/2006	12/31/2010	\$900,000
City of Lancaster	426XXAV108	Aeronautical facilities	5/3/2006	12/31/2010	\$200,000
City of Laredo	506XXF0011	MPOS	10/20/2005	9/30/2006	\$294,391
City of Levelland	426XXAV082	Aeronautical facilities	1/9/2006	12/31/2009	\$39,857
City of Lewisville	187XXM5010	Traffic control devices	4/4/1997	8/31/2007	\$167,894

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Lewisville	586XXF6108	Cities-grants/financial assistance	7/18/2006	9/30/2006	\$15,000
City of Lindale	586XXF6100	Cities-grants/financial assistance	2/22/2006	9/30/2006	\$18,571
City of Littlefield	426XXAV073	Aeronautical facilities	3/10/2005	5/19/2007	\$47,752
City of Livingston	426XXAV084	Aeronautical facilities	2/14/2006	12/31/2009	\$1,400,000
City of Llano	425XXAV045	Aeronautical facilities	11/12/2004	12/31/2006	\$168,930
City of Longview	506XXF0022	MPOS	10/20/2005	9/30/2006	\$244,433
City of Longview	51610F7220	Public transportation	5/17/2006	8/31/2007	\$91,804
City of Lubbock	056XXF6058	Cities-grants/financial assistance	2/22/2006	9/30/2006	\$99,980
City of Lubbock	51605F7200	Public transportation	5/8/2006	8/31/2007	\$45,021
City of Lubbock	516XXF7002	Public transportation	7/6/2006	12/31/2006	\$15,000
City of Lubbock	586XXF6170	Cities-grants/financial assistance	7/31/2006	6/30/2006	\$23,176
City of Lubbock-Lubbock Urban Transportation Study	506XXF0005	MPOS	10/20/2005	9/30/2006	\$401,955
City of Mansfield	586XXF6066	Cities-grants/financial assistance	2/8/2006	9/30/2006	\$15,000
City of McAllen	586XXF6041	Cities-grants/financial assistance	11/2/2005	9/30/2006	\$53,518
City of McGregor	426XXAV053	Aeronautical facilities	9/19/2005	12/31/2009	\$181,580
City of McKinney	181XXM5012	Traffic control devices	6/11/2001	8/31/2007	\$72,826
City of McKinney	426XXAV085	Aeronautical facilities	2/15/2006	12/31/2009	\$2,100,000
City of Mesquite	180XXM5017	Traffic control devices	6/15/2000	8/31/2007	\$593,261
City of Mesquite	51618F7231	Public transportation	12/12/2005	12/31/2009	\$58,750
City of Mesquite	51718F7057	Public transportation	8/25/2006	8/31/2007	\$97,394
City of Mineral Wells	424XXAV097	Aeronautical facilities	3/30/2004	12/31/2006	\$36,034
City of Muleshoe	424XXAV021	Aeronautical facilities	8/18/2003	12/31/2009	\$298,714
City of Nacogdoches	425XXAV078	Aeronautical facilities	3/3/2005	12/31/2009	\$92,617
City of Nacogdoches	427XXAV026	Aeronautical facilities	8/1/2006	12/31/2010	\$320,000
City of Nassau Bay	122XXF6012	Cities-grants/financial assistance	7/30/2003	12/31/2008	\$162,844
City of North Richland Hills	51702F7059	Public transportation	8/25/2006	8/31/2007	\$116,134
City of Odessa	506XXF0003	MPOS	10/20/2005	9/30/2006	\$408,340
City of Olney	424XXAV036	Aeronautical facilities	8/19/2003	12/31/2009	\$299,582
City of Palestine	426XXAV086	Aeronautical facilities	3/6/2006	12/31/2009	\$261,380
City of Panhandle	424XXAV098	Aeronautical facilities	3/30/2004	12/31/2006	\$38,473
City of Pantego Police Department	586XXF6073	Cities-grants/financial assistance	2/8/2006	9/30/2006	\$14,339
City of Paris	426XXAV035	Aeronautical facilities	10/26/2005	12/31/2009	\$576,828
City of Pearland	121XXF6019	Cities-grants/financial assistance	10/18/2001	11/15/2007	\$2,057,570
City of Port Arthur	51720F7060	Public transportation	8/24/2006	8/31/2007	\$317,467
City of Port Arthur	586XXF6012	Cities-grants/financial assistance	6/8/2006	9/30/2006	\$39,123
City of Post	427XXAV030	Aeronautical facilities	8/3/2006	12/31/2010	\$452,000
City of Richardson	182XXM5014	Traffic control devices	5/20/1992	8/31/2007	\$357,880
City of Rockwall	427XXAV031	Aeronautical facilities	8/3/2006	12/31/2010	\$407,408
City of Roma	215XXF6001	Cities-grants/financial assistance	1/11/2006	8/31/2006	\$418,752
City of Rowlett	586XXF6069	Cities-grants/financial assistance	11/14/2005	9/30/2006	\$15,000
City of San Angelo	506XXF0014	MPOS	10/20/2005	9/30/2006	\$165,147
City of San Angelo	586XXF6081	Cities-grants/financial assistance	11/2/2005	9/30/2006	\$14,965
City of San Angelo	604ILPB001	Medical	6/6/2005	12/31/2006	\$125,000
City of San Antonio	153XXH7006	City & county force account	6/25/2003	8/31/2010	\$255,965

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of San Antonio	154XXH7003	City & county force account	4/3/2006	4/28/2007	\$19,800
City of San Antonio	156XXF6001	Cities-grants/financial assistance	8/2/2006	12/31/2006	\$57,600
City of San Antonio	156XXH7001	City & county force account	12/12/2005	12/31/2006	\$45,825
City of San Antonio	156XXH7005	City & county force account	9/1/2004	8/11/2008	\$150,500
City of San Antonio	157XXF6002	Cities-grants/financial assistance	8/22/2006	9/30/2007	\$500,000
City of San Antonio	424XXAV023	Aeronautical facilities	8/19/2003	12/31/2007	\$106,388
City of San Antonio	426XXAV075	Aeronautical facilities	2/14/2006	12/31/2009	\$16,475
City of San Antonio	586XXF6184	Cities-grants/financial assistance	6/2/2006	6/30/2006	\$90,000
City of San Augustine	426XXAV054	Aeronautical facilities	9/19/2005	12/31/2009	\$73,300
City of San Marcos	424XXAV118	Aeronautical facilities	7/27/2004	12/31/2006	\$38,486
City of San Marcos	427XXAV037	Aeronautical facilities	8/9/2006	12/31/2010	\$170,000
City of San Marcos	427XXAV038	Aeronautical facilities	8/1/2006	12/31/2010	\$1,666,667
City of Sherman	425XXAV033	Aeronautical facilities	10/19/2004	12/31/2006	\$124,490
City of Slaton	427XXAV035	Aeronautical facilities	8/3/2006	12/31/2010	\$17,242
City of Sonora	425XXAV018	Aeronautical facilities	7/27/2004	12/31/2008	\$37,070
City of Spearman	423XXAV067	Aeronautical facilities	2/10/2003	12/31/2006	\$492,860
City of Stephenville	425XXAV019	Aeronautical facilities	7/27/2004	12/31/2009	\$212,171
City of Stephenville	426XXAV104	Aeronautical facilities	5/4/2006	12/31/2009	\$65,000
City of Stephenville	426XXAV105	Aeronautical facilities	5/4/2006	12/31/2009	\$67,000
City of Sugarland	424XXAV055	Aeronautical facilities	11/14/2003	12/31/2009	\$200,008
City of Sugarland	424XXAV114	Aeronautical facilities	7/8/2004	12/31/2014	\$146,747
City of Sugarland	425XXAV063	Aeronautical facilities	12/3/2004	12/31/2006	\$93,525
City of Sugarland	425XXAV064	Aeronautical facilities	1/12/2004	4/30/2006	\$10,525,066
City of Sugarland	425XXAV092	Aeronautical facilities	4/7/2005	12/31/2007	\$51,289
City of Sulphur Springs	426XXAV039	Aeronautical facilities	8/18/2005	12/31/2009	\$350,370
City of Sulphur Springs	426XXAV040	Aeronautical facilities	8/18/2005	12/31/2009	\$506,533
City of Tahoka	426XXAV094	Aeronautical facilities	3/17/2006	12/31/2010	\$67,411
City of Taylor	421XXFA109	Aviation division contracts	7/3/2001	12/31/2009	\$463,976
City of Taylor	426XXAV041	Aeronautical facilities	9/19/2005	12/31/2009	\$550,483
City of Taylor	427XXAV041	Aeronautical facilities	8/3/2006	12/31/2010	\$40,000
City of Temple	425XXAV034	Aeronautical facilities	10/19/2004	12/31/2006	\$42,664
City of Temple	425XXAV087	Aeronautical facilities	4/12/2006	12/31/2006	\$163,172
City of Texarkana	506XXF0017	MPOS	10/20/2005	9/30/2006	\$166,464
City of Tomball	420XXFA071	Aviation division contracts	7/12/2000	12/31/2009	\$24,084
City of Tyler	506XXF0016	MPOS	10/20/2005	9/30/2006	\$230,706
City of Tyler	51610F7211	Public transportation	5/12/2006	8/31/2007	\$65,139
City of Tyler	51610F7221	Public transportation	5/17/2006	8/31/2007	\$65,139
City of Tyler	51610F7233	Public transportation	7/27/2004	12/31/2009	\$58,750
City of Uvalde	423XXAV088	Aeronautical facilities	5/15/2003	12/31/2010	\$34,409
City of Victoria	506XXF0023	MPOS	10/20/2005	9/30/2006	\$141,579
City of Victoria	586XXF6067	Cities-grants/financial assistance	3/7/2006	9/30/2006	\$14,858
City of Waco	506XXF0007	MPOS	10/20/2005	9/30/2006	\$304,820
City of Waco	51509F7219	Public transportation	6/8/2005	4/30/2006	\$30,000
City of Waskom	586XXF6090	Cities-grants/financial assistance	12/19/2005	9/30/2006	\$14,992

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Waxahachie	425XXAV032	Aeronautical facilities	10/19/2004	12/31/2006	\$250,006
City of Wellington	427XXAV044	Aeronautical facilities	8/3/2006	12/31/2010	\$166,667
City of Weslaco	422XXAV090	Aeronautical facilities	5/1/2002	12/31/2006	\$421,456
City of Wharton	426XXAV044	Aeronautical facilities	9/19/2005	12/31/2009	\$84,180
City of Wharton	426XXAV106	Aeronautical facilities	5/3/2006	12/31/2010	\$455,556
City of Wheeler	426XXAV045	Aeronautical facilities	9/7/2005	12/31/2009	\$29,895
City of Wichita Falls	506XXF0010	MPOS	10/20/2005	9/30/2006	\$173,097
City of Wichita Falls	586XXF6188	Cities-grants/financial assistance	5/10/2006	6/30/2006	\$16,000
City of Willis	586XXF6078	Cities-grants/financial assistance	11/8/2005	9/30/2006	\$15,000
City of Wylie Police Department	586XXF6082	Cities-grants/financial assistance	11/14/2005	9/30/2006	\$15,000
Civil Concepts	126XXP1028	Registered professional land surveys	1/18/2006	10/21/2009	\$450,000
Civil Engineering Consultants	155XXP1003	Registered professional land surveys	10/20/2004	10/31/2006	\$484,000
Civil Engineering Consultants	244XXP1006	Registered professional land surveys	9/9/2004	3/31/2007	\$940,000
Clover Acquisition Corp	425XXAV025	Aeronautical facilities	9/8/2004	12/31/2009	\$665,532
Clover Acquisition Corp.	426XXAV067	Aeronautical facilities	11/3/2005	12/31/2009	\$339,398
Coastal Bend Council of Governments	516XXF7020	Public transportation	2/23/2006	12/31/2006	\$65,000
Coastal Environments, Inc.	57311SA008	Archeologists/archeology	6/21/2004	9/9/2005	\$60,783
Coastal Environments, Inc.	57323SA008	Archeologists/archeology	3/3/2005	2/21/2009	\$228,352
Coastal Environments, Inc.	57602SA004	Archeologists/archeology	7/5/2006	10/6/2006	\$14,788
Coastal Environments, Inc.	57603SA004	Archeologists/archeology	7/13/2006	11/10/2006	\$18,130
Coastal Environments, Inc.	57604SA004	Archeologists/archeology	8/23/2006	2/6/2007	\$101,761
Coastal Environments, Inc.	576XXSA004	Archeologists/archeology	6/28/2006	2/5/2010	\$250,000
Cob, Fendley & Associates	126XXP1004	Registered professional land surveys	1/23/2006	1/8/2008	\$450,000
Cobourn Linseisen & Ratcliff, Inc.	126XXP1017	Registered professional land surveys	1/18/2006	1/8/2008	\$450,000
Cochran County	427XXAV009	Aeronautical facilities	8/3/2006	12/31/2010	\$77,000
Cofman Associates, Inc.	426X1AV004	Aeronautical facilities	3/17/2006	12/31/2010	\$140,000
Coleman, William C.	55501P7101	Appraisal	11/1/2004	8/31/2006	\$35,600
Coleman, William C.	55601P7101	Appraisal	10/26/2005	8/31/2007	\$216,400
Collin Co. Commission on Aging	51518F7108	Public transportation	4/4/2005	8/31/2006	\$265,002
Collin Co. Commission on Aging	51618F7010	Public transportation	8/17/2005	8/31/2006	\$215,213
Collin Co. Commission on Aging	51618F7098	Public transportation	6/6/2005	2/8/2006	\$150,962
Collin Co. Commission on Aging	51618F7176	Public transportation	5/12/2005	4/18/2006	\$216,000
Collin Co. Commission on Aging	51718F7010	Public transportation	8/24/2006	8/31/2007	\$193,692
Colorado County Sheriff	427XXAV010	Aeronautical facilities	8/3/2006	12/31/2010	\$80,000
Colorado Valley Transit, Inc.	51513F7109	Public transportation	4/19/2005	8/31/2006	\$406,276
Colorado Valley Transit, Inc.	51612F7189	Public transportation	5/3/2006	8/31/2007	\$74,000
Colorado Valley Transit, Inc.	51613F7099	Public transportation	3/9/2006	8/31/2007	\$344,382
Community Action Council of South Texas	51521F7200	Public transportation	9/27/2005	8/31/2006	\$75,301
Community Action Council of South Texas	51522F7186	Public transportation	9/26/2005	8/31/2006	\$28,000
Community Action Council of South Texas	51622F7196	Public transportation	7/5/2006	8/31/2007	\$33,503
Community Council of Southwest Texas	51515F7111	Public transportation	4/8/2005	8/31/2006	\$386,764
Community Council of Southwest Texas	51515F7205	Public transportation	11/8/2005	4/30/2006	\$75,860
Community Council of Southwest Texas	51615F7101	Public transportation	3/29/2005	11/7/2005	\$322,263
Community Council of Southwest Texas	51615F7214	Public transportation	5/12/2006	8/31/2007	\$149,987

Contractor	Contract #	Description	Award/Completion Dates		Cost
Community Council of Southwest Texas	51615F7242	Public transportation	3/27/2006	9/30/2006	\$101,552
Community Council of Southwest Texas	51615F7246	Public transportation	5/22/2006	10/31/2006	\$59,200
Community Council of Southwest Texas	516XXF7024	Public transportation	3/6/2006	12/31/2006	\$71,400
Community Services, Inc.	51518F7112	Public transportation	4/4/2005	8/31/2006	\$194,510
Community Services, Inc.	51618F7102	Public transportation	3/24/2006	8/31/2007	\$375,067
Community Services, Inc.	51618F7177	Public transportation	12/17/2004	12/7/2006	\$199,848
Community Services, Inc.	51618F7236	Public transportation	3/6/2006	3/30/2007	\$51,367
Community Services, Inc.	51624F7238	Public transportation	5/8/2006	4/30/2007	\$58,750
Concho Valley Council of Governments	516XXF7010	Public transportation	2/23/2006	12/31/2006	\$129,832
Concho Valley Rural Transit District	51507F7113	Public transportation	4/18/2005	8/31/2006	\$320,620
Concho Valley Rural Transit District	51507F7203	Public transportation	7/5/2005	8/31/2006	\$87,043
Concho Valley Rural Transit District	51607F7103	Public transportation	3/24/2006	8/31/2007	\$321,057
Concho Valley Rural Transit District	51607F7212	Public transportation	4/13/2006	8/31/2007	\$29,340
Concho Valley Rural Transit District	51607F7241	Public transportation	3/22/2006	3/14/2007	\$60,000
Concho Valley Rural Transit District	51607F7712	Public transportation	7/5/2006	8/31/2007	\$90,645
Construction Rent-A-Fence, Inc.	425X3AV018	Aeronautical facilities	3/22/2006	12/31/2008	\$178,678
Constructors, Inc.	424X2AV107	Aeronautical facilities	4/28/2005	12/31/2009	\$2,061,202
Cook, Ralph L.	55601P7161	Appraisal	11/15/2005	8/31/2007	\$33,300
Cook-Joyce, Inc.	57508PF010	Environmental/tank removal	8/8/2005	8/31/2006	\$130,528
Cook-Joyce, Inc.	57512PF010	Environmental/tank removal	1/24/2006	8/31/2006	\$35,678
Cook-Joyce, Inc.	57514PF010	Environmental/tank removal	2/2/2006	8/31/2006	\$19,768
Cook-Joyce, Inc.	57516PF010	Environmental/tank removal	3/31/2006	9/30/2006	\$20,560
Cook-Joyce, Inc.	57518PF010	Environmental/tank removal	5/3/2006	6/30/2006	\$22,476
Cook-Joyce, Inc.	57519PF010	Environmental/tank removal	7/7/2006	9/29/2006	\$45,717
Corrigan Consultants, Inc.	57325PF012	Environmental/tank removal	3/28/2005	12/31/2006	\$65,677
Corrigan Consultants, Inc.	57501PF001	Environmental/tank removal	3/2/2005	8/31/2006	\$128,567
Corrigan Consultants, Inc.	57501SG002	Geologists	12/15/2005	8/31/2006	\$56,120
Corrigan Consultants, Inc.	57502SG002	Geologists	12/14/2005	8/31/2006	\$63,923
Corrigan Consultants, Inc.	57503SG002	Geologists	1/2/2006	8/31/2006	\$60,509
Corrigan Consultants, Inc.	57504SG002	Geologists	1/2/2006	8/31/2006	\$55,195
Corrigan Consultants, Inc.	57505SG002	Geologists	1/31/2006	8/31/2006	\$59,585
Corrigan Consultants, Inc.	57507SG002	Geologists	5/19/2006	12/31/2006	\$39,570
Corrigan Consultants, Inc.	57509PF001	Environmental/tank removal	9/29/2005	1/31/2006	\$233,715
Corrigan Consultants, Inc.	57509SG002	Geologists	8/21/2006	7/31/2007	\$66,274
Corrigan Consultants, Inc.	57512PF001	Environmental/tank removal	1/24/2006	8/31/2006	\$14,205
Corrigan Consultants, Inc.	57514PF001	Environmental/tank removal	2/15/2006	8/31/2006	\$23,104
Costello Inc. Engr. & Surveying	126XXP1018	Registered professional land surveys	1/18/2006	12/21/2008	\$450,000
Cotton Surveying Co.	126XXP1006	Registered professional land surveys	1/17/2006	1/8/2008	\$450,000
Cottrell, J. L.	55401P7079	Appraisal	2/18/2004	8/31/2006	\$94,350
Cottrell, J. L.	55501P7079	Appraisal	8/31/2004	8/11/2008	\$133,200
Cottrell, J. L.	55601P7079	Appraisal	11/2/2005	8/31/2007	\$145,800
County Clerk of Chambers County	425XXAV083	Aeronautical facilities	4/13/2005	12/31/2006	\$1,063,539
County Clerk of Harrison County	427XXAV025	Aeronautical facilities	8/3/2006	12/31/2010	\$166,667
County Clerk of San Patricio County	427XXAV034	Aeronautical facilities	8/9/2006	12/31/2010	\$134,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
County of Grayson	426XXAV051	Aeronautical facilities	9/26/2005	12/31/2008	\$113,133
County of Grayson	426XXAV052	Aeronautical facilities	9/19/2005	12/31/2009	\$75,000
County of Grayson	427XXAV023	Aeronautical facilities	8/1/2006	12/31/2010	\$700,000
County of Montgomery	586XXF5022	Counties-grants/financial assistance	3/17/2006	9/30/2006	\$24,639
Craig & Heidt, Inc.	425X2AV083	Aeronautical facilities	10/18/2005	3/30/2006	\$71,432
Craig & Heidt, Inc.	426X2AV070	Aeronautical facilities	5/11/2006	12/31/2009	\$687,519
Cravens Partners, Ltd.	426X2AV080	Aeronautical facilities	7/17/2006	12/31/2009	\$990,319
Cravens Partners, Ltd.	426X2AV100	Aeronautical facilities	7/19/2006	12/31/2010	\$511,826
Cravens Partners, Ltd.	426X3AV049	Aeronautical facilities	7/19/2006	12/31/2010	\$468,402
CTL/Thompson Texas, LLC	186XXP0001	Commercial testing (inspections)	8/24/2006	12/31/2008	\$500,000
Cuatro T Construction Inc.	426X1AV015	Aeronautical facilities	11/9/2005	12/31/2009	\$89,581
Culberson County	427XXAV014	Aeronautical facilities	8/3/2006	12/31/2010	\$574,278
CVQ Land Surveyors	216XXP1001	Registered professional land surveys	1/25/2006	12/22/2007	\$700,000
CW Park Oaks, LLC	15615L5001	Space in office buliding	1/25/2006	11/30/2010	\$217,701
D & M Paint Company	086XXR1001	Buildings	2/27/2006	9/4/2006	\$17,564
D & M Paint Company	086XXR1003	Buildings	2/7/2006	5/5/2006	\$15,980
D & M Paint Company	086XXR1005	Buildings	2/27/2006	8/31/2006	\$17,400
Dallas County Hospital District	586XXF8004	Community action groups	11/14/2005	9/30/2006	\$92,090
Dannenbaum Engineering Corporation	126XXP1012	Registered professional land surveys	1/2/2006	12/11/2007	\$450,000
Dean, John M	55401P7041	Appraisal	9/25/2003	8/31/2006	\$199,225
Dean, John M.	55501P7041	Appraisal	9/30/2004	8/31/2006	\$299,850
Dean, John M.	55601P7041	Appraisal	11/23/2005	8/31/2007	\$303,450
Deep East Texas Council of Governments	516XXF7014	Public transportation	3/6/2006	12/31/2006	\$144,492
Delta Airport Consultants, Inc.	425X1AV089	Aeronautical facilities	2/17/2006	12/31/2009	\$81,946
Delta Environmental Consultants, Inc.	57308PF001	Environmental/tank removal	2/18/2004	4/30/2006	\$78,589
Delta Environmental Consultants, Inc.	57311PF001	Environmental/tank removal	3/31/2004	4/30/2006	\$26,276
Delta Environmental Consultants, Inc.	57312PF001	Environmental/tank removal	3/31/2004	4/30/2006	\$34,859
Delta Environmental Consultants, Inc.	57314PF001	Environmental/tank removal	3/31/2004	11/30/2006	\$94,694
Delta Environmental Consultants, Inc.	57323PF001	Environmental/tank removal	2/23/2005	3/31/2006	\$44,080
Delta Environmental Consultants, Inc.	57324PF001	Environmental/tank removal	2/23/2005	4/30/2006	\$22,165
Delta Environmental Consultants, Inc.	57325PF001	Environmental/tank removal	2/23/2005	4/30/2006	\$37,055
Delta Environmental Consultants, Inc.	57327PF001	Environmental/tank removal	12/23/2004	2/28/2007	\$69,544
Delta Environmental Consultants, Inc.	57329PF001	Environmental/tank removal	2/23/2005	2/28/2007	\$451,485
DMJM Aviation, Inc.	423X3AV090	Aeronautical facilities	11/24/2004	12/31/2007	\$35,948
DNB Enterprise, Inc.	166XXR1002	Buildings	1/23/2006	4/30/2006	\$149,687
Drummond A/C & Electric	066XXR1004	Buildings	3/8/2006	5/21/2006	\$15,835
Dudley Construction, Ltd.	426X2AV077	Aeronautical facilities	7/11/2006	12/31/2010	\$381,769
Dudley, Martin A.	55601SS125	Technical right-of-way expert	1/2/2006	8/31/2006	\$15,000
Dugger, Richard L.	55501P7110	Appraisal	11/19/2004	8/31/2006	\$92,025
Duininck Bros., Inc.	424X2AV097	Aeronautical facilities	4/12/2005	12/31/2009	\$3,275,081
Duininck Bros., Inc.	425X3AV016	Aeronautical facilities	7/20/2006	12/31/2010	\$923,887
Duininck Bros., Inc.	426X2AV082	Aeronautical facilities	8/11/2006	12/31/2010	\$916,050
Dunn, James B.	55601P7153	Appraisal	10/28/2005	8/31/2007	\$38,250
Dyess, Ben	55601P7083	Appraisal	2/13/2006	8/31/2006	\$410,025

Contractor	Contract #	Description	Award/Completion Dates		Cost
East Texas Council of Governments	51510F7115	Public transportation	4/8/2005	8/31/2006	\$454,283
East Texas Council of Governments	51510F7214	Public transportation	6/7/2005	8/31/2006	\$38,413
East Texas Council of Governments	51510F7714	Public transportation	2/15/2006	8/31/2006	\$52,694
East Texas Council of Governments	51610F7105	Public transportation	4/24/2006	8/31/2007	\$274,087
East Texas Council of Governments	51619F7157	Public transportation	4/19/2006	8/31/2007	\$88,772
Eastpointe Industries, Inc.	47529B3011	Remodeling state owned bulidings	9/1/2005	8/31/2006	\$159,800
Eastpointe Industries, Inc.	47599B3003	Remodeling state owned bulidings	9/1/2005	8/31/2006	\$137,073
Eckmann Groll, Inc.	55601P7052	Appraisal	11/28/2005	8/31/2006	\$40,650
Ecology & Environment Inc.	57502PF009	Environmental/tank removal	5/20/2005	8/31/2006	\$38,206
Ecology & Environment Inc.	57504PF009	Environmental/tank removal	6/14/2005	12/31/2006	\$36,481
Ecology & Environment Inc.	57505PF009	Environmental/tank removal	6/14/2005	12/31/2006	\$19,647
Ecology & Environment Inc.	57509PF009	Environmental/tank removal	8/25/2005	8/31/2006	\$170,123
Ecology & Environment Inc.	57510PF009	Environmental/tank removal	8/25/2005	8/31/2006	\$33,010
Ecology & Environment Inc.	57512PF009	Environmental/tank removal	12/14/2005	2/28/2007	\$53,502
Ecology & Environment Inc.	57513PF009	Environmental/tank removal	12/14/2005	2/28/2007	\$43,861
Ecology & Environment Inc.	57517PF009	Environmental/tank removal	4/4/2006	2/28/2007	\$23,967
Ecology & Environment Inc.	57518PF009	Environmental/tank removal	6/14/2006	2/28/2007	\$18,880
Ecology & Environment Inc.	57520PF009	Environmental/tank removal	8/7/2006	2/28/2007	\$26,398
Ecology & Environment Inc.	57521PF009	Environmental/tank removal	8/7/2006	10/31/2006	\$17,757
Ector County	429XXFA026	Aviation division contracts	2/3/1999	12/31/2006	\$24,093
Edges Technical Consultants Incorporated	55605SS024	Technical right-of-way expert	6/23/2006	8/31/2007	\$20,000
Education Service Center Region VI	586XXF7008	Public transportation	1/17/2006	9/30/2006	\$88,407
Edwards County	423XXAV099	Aeronautical facilities	8/7/2003	12/31/2008	\$158,182
El Paso County	423XXAV100	Aeronautical facilities	8/18/2003	12/31/2009	\$313,374
El Paso County	51524F7116	Public transportation	4/19/2005	8/31/2006	\$157,053
El Paso County	51624F7089	Public transportation	3/24/2006	8/31/2007	\$145,000
El Paso County	51624F7106	Public transportation	5/8/2006	8/31/2007	\$220,746
El Paso County	516XXF7008	Public transportation	3/24/2006	12/31/2006	\$138,044
Elloitt, Robert A.	55501P7011	Appraisal	7/1/2005	8/31/2007	\$18,300
Enviro Ag Engineering	55601SS122	Technical right-of-way expert	11/17/2005	8/31/2006	\$20,000
Epcon, Inc.	245RFB6001	Remodeling leased bulidings	1/12/2006	1/1/2006	\$15,700
ETTL Engineers & Consultants, Inc.	886XXP0003	Commercial testing (inspections)	1/12/2006	2/1/2008	\$150,000
F & W Electrical Contractors, Inc.	424X2AV092	Aeronautical facilities	6/21/2005	12/31/2007	\$163,276
F & W Electrical Contractors, Inc.	425X3AV083	Aeronautical facilities	4/27/2006	12/31/2009	\$238,490
F & W Electrical Contractors, Inc.	425X3AV087	Aeronautical facilities	12/7/2005	2/3/2007	\$197,892
F & W Electrical Contractors, Inc.	426X3AV061	Aeronautical facilities	7/6/2006	12/31/2009	\$260,454
Fanning & Associates	55601SS041	Technical right-of-way expert	1/19/2006	8/31/2006	\$20,000
Fanning & Associates	55602SS041	Technical right-of-way expert	1/19/2006	8/31/2006	\$20,000
Fanning & Associates	55603SS041	Technical right-of-way expert	1/19/2006	8/31/2006	\$20,000
Fanning & Associates	55604SS041	Technical right-of-way expert	1/19/2006	8/31/2006	\$20,000
Fanning & Associates	55605SS041	Technical right-of-way expert	2/13/2006	8/31/2006	\$20,000
Fanning & Associates	55610SS041	Technical right-of-way expert	4/28/2006	8/31/2007	\$40,000
Fayette County	425XXAV053	Aeronautical facilities	12/3/2004	12/31/2009	\$79,542
Fayette County	425XXAV069	Aeronautical facilities	2/24/2005	12/31/2009	\$420,970

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fenix Constructors	47301B2001	Construction of bulidings	11/16/2004	1/2/2007	\$2,506,390
Fitch, Inc.	436XXP2003	Financial & accounting	5/5/2006	8/31/2006	\$37,000
Fort Bend County	51512F7225	Public transportation	1/13/2006	8/31/2006	\$18,928
Fort Bend County	51612F7019	Public transportation	1/13/2006	8/31/2006	\$86,085
Fort Bend County	51612F7190	Public transportation	5/12/2006	8/31/2007	\$264,038
Fort Worth Transportation Authority	51602F7184	Public transportation	5/8/2006	8/31/2007	\$100,000
Foster, Kevin C.	55601P7223	Appraisal	1/2/2006	8/31/2006	\$41,100
Fray Hall and Associates, Inc.	55501P7129	Appraisal	9/14/2004	8/31/2007	\$26,100
Frisco Police Department	586XXF6020	Cities-grants/financial assistance	11/14/2005	9/30/2006	\$70,000
Fugro Consultants, LP	154XXP0002	Commercial testing (inspections)	10/20/2004	1/31/2007	\$825,000
Fugro Consultants, LP	186XXP0003	Commercial testing (inspections)	8/24/2006	12/31/2008	\$1,250,000
G.G. Construction	055XXR1017	Buildings	9/9/2005	3/31/2006	\$84,371
Galindo Roofing, Inc.	066XXR1002	Buildings	3/21/2006	6/20/2006	\$15,838
Galveston County Sheriff's Office	124IMF7001	Public transportation	4/5/2004	12/31/2008	\$800,000
Galveston Wharves Board of Trustees	121XXF6004	Cities-grants/financial assistance	7/18/2006	12/30/2007	\$31,795
Gant-Barnard Architects/Edward Gant	55401SS054	Technical right-of-way expert	12/9/2003	8/31/2006	\$53,000
Garrett, Daniel J.	55401P7159	Appraisal	11/13/2003	8/31/2006	\$36,400
Garrett, Daniel J.	55501P7159	Appraisal	11/23/2004	9/27/2005	\$124,125
Garrett, Daniel J.	55601P7159	Appraisal	3/17/2006	8/31/2007	\$19,950
Geo Marine, Inc.	57323PF013	Environmental/tank removal	10/19/2004	12/31/2006	\$69,144
Geo Marine, Inc.	57442SA004	Archeologists/archeology	12/15/2005	2/6/2006	\$33,400
Geo Marine, Inc.	57444SA004	Archeologists/archeology	3/15/2006	8/25/2006	\$29,760
Geo Marine, Inc.	57501SG003	Geologists	12/14/2005	8/31/2006	\$63,995
Geo Marine, Inc.	57502SG003	Geologists	12/21/2005	8/31/2006	\$60,470
Geo Marine, Inc.	57505SG003	Geologists	5/25/2006	12/31/2006	\$68,895
Geo Marine, Inc.	57512SA010	Archeologists/archeology	8/3/2006	1/31/2007	\$30,331
Geo Marine, Inc.	57515SA010	Archeologists/archeology	8/14/2006	10/20/2006	\$36,005
Geo Strata Environmental Consultants, Inc.	57648PF005	Environmental/tank removal	8/8/2006	6/28/2008	\$2,000,000
Geodetix, Inc.	425XXAV065	Aeronautical facilities	5/10/2005	12/31/2009	\$144,695
Geodetix, Inc.	429X2FA026	Aviation division contracts	5/6/2003	9/18/2005	\$35,910
Geomatrix Consultants, Inc.	57323PF014	Environmental/tank removal	1/29/2003	8/31/2006	\$39,969
Geomatrix Consultants, Inc.	57325PF014	Environmental/tank removal	4/13/2004	4/20/2007	\$184,646
Geomatrix Consultants, Inc.	57327PF014	Environmental/tank removal	10/22/2004	12/31/2006	\$62,314
Geomatrix Consultants, Inc.	57329PF014	Environmental/tank removal	10/17/2005	12/31/2006	\$104,442
Geomatrix Consultants, Inc.	57501SG004	Geologists	11/3/2005	12/31/2006	\$71,163
Geomatrix Consultants, Inc.	57502SG004	Geologists	11/3/2005	8/31/2006	\$99,644
Geomatrix Consultants, Inc.	57503SG004	Geologists	11/15/2005	8/31/2006	\$35,510
Geomatrix Consultants, Inc.	57504SG004	Geologists	11/14/2005	8/31/2006	\$62,685
Geomatrix Consultants, Inc.	57505SG004	Geologists	11/14/2005	8/31/2006	\$36,543
Geomatrix Consultants, Inc.	57506SG004	Geologists	8/1/2005	8/12/2007	\$71,438
Geomatrix Consultants, Inc.	58503SG004	Geologists	11/14/2005	8/31/2006	\$69,033
Geosolutions LLC	123XXP1006	Registered professional land surveys	11/20/2003	10/15/2005	\$510,000
Geosolutions LLC	126XXP1009	Registered professional land surveys	1/23/2006	12/11/2008	\$450,000
Geosurv Mapping and Surveying	126XXP1023	Registered professional land surveys	1/18/2006	11/17/2007	\$450,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gerald A. Teel Co. Inc./Gerald A. Teel	55301P7076	Appraisal	4/17/2006	12/31/2009	\$523,450
Gerald A. Teel Co. Inc./Gerald A. Teel	55401P7076	Appraisal	10/8/2003	8/31/2006	\$223,700
Gerald A. Teel Co. Inc./Gerald A. Teel	55501P7076	Appraisal	10/19/2004	12/31/2006	\$96,750
Gerald A. Teel Co. Inc./Gerald A. Teel	55601P7076	Appraisal	9/15/2005	8/31/2007	\$59,675
Gifford Electric Co.	424X3AV117	Aeronautical facilities	8/23/2005	12/31/2008	\$180,923
Gillespie County Clerk	427XXAV021	Aeronautical facilities	8/3/2006	12/31/2010	\$333,334
Golden Crescent Regional Planning Commission	13601F7020	Public transportation	11/3/2005	8/31/2006	\$416,091
Golden Crescent Regional Planning Commission	13602F7020	Public transportation	10/31/2005	8/31/2006	\$159,114
Golden Crescent Regional Planning Commission	51513F7117	Public transportation	3/31/2005	8/31/2006	\$331,738
Golden Crescent Regional Planning Commission	51613F7067	Public transportation	8/17/2005	8/31/2006	\$205,974
Golden Crescent Regional Planning Commission	51613F7125	Public transportation	3/23/2006	8/31/2007	\$606,347
Golden Crescent Regional Planning Commission	51613F7227	Public transportation	9/12/2005	11/22/2007	\$143,178
Golden Crescent Regional Planning Commission	51613F7228	Public transportation	3/22/2006	10/31/2006	\$54,400
Golden Crescent Regional Planning Commission	51613F7234	Public transportation	3/22/2006	3/30/2007	\$58,750
Golden Crescent Regional Planning Commission	51713F7067	Public transportation	8/21/2006	8/31/2007	\$204,836
Goldman Sachs & Co.	436XXP2002	Financial & accounting	12/2/2003	1/20/2007	\$41,380
Goodrich Schechter & Associates, LLC	55501P7002	Appraisal	12/22/2004	8/31/2006	\$77,850
Goodrich Schechter & Associates, LLC	55601P7002	Appraisal	9/23/2005	8/31/2007	\$285,515
Goodrich Schechter & Associates, LLC	55601P7092	Appraisal	11/17/2005	8/31/2007	\$135,090
Goodwin - Lasiter Inc.	126XXP1007	Registered professional land surveys	1/18/2006	10/10/2007	\$450,000
Goodwin - Lasiter, Inc.	196XXP1002	Registered professional land surveys	5/15/2006	5/12/2008	\$175,000
Goodwin - Lasiter, Inc.	196XXP1007	Registered professional land surveys	5/15/2006	5/12/2008	\$280,000
Grafe, Paul P.	55301P7070	Appraisal	1/14/2003	8/31/2006	\$143,325
Grand Parkway Association	126XXF7003	Public transportation	5/17/2006	1/31/2009	\$5,816,422
Greyhound Lines, Inc.	51502F7079	Public transportation	12/6/2004	8/31/2006	\$1,631,684
Greyhound Lines, Inc.	51618F7071	Public transportation	9/6/2005	8/31/2006	\$99,811
Greyhound Lines, Inc.	51618F7072	Public transportation	9/6/2005	8/31/2006	\$150,000
GRW Willis, Inc.	424X1AV045	Aeronautical facilities	5/4/2004	12/31/2006	\$95,359
GRW Willis, Inc.	426X1AV016	Aeronautical facilities	2/24/2006	12/31/2009	\$58,814
GTI Environmental, Inc.	57601SA002	Archeologists/archeology	3/27/2006	6/9/2006	\$15,981
GTI Environmental, Inc.	576XXSA002	Archeologists/archeology	2/9/2006	2/3/2010	\$250,000
Gulf Coast Regional MHMR Center	51512F7071	Public transportation	11/1/2004	12/31/2005	\$131,998
Gulf Coast Regional MHMR Center	51512F7118	Public transportation	4/8/2005	8/31/2006	\$253,039
Gulf Coast Regional MHMR Center	51612F7108	Public transportation	5/1/2006	8/31/2007	\$201,676
Gulf Coast Regional MHMR Center	51612F7195	Public transportation	5/12/2006	8/31/2007	\$100,000
Gulf Insurance Company	423X3AV099	Aeronautical facilities	11/13/2003	12/31/2008	\$108,221
H. H. Howard & Sons, Inc.	424X1AV105	Aeronautical facilities	12/7/2005	12/31/2008	\$337,429
Haas-Anderson Construction, Inc.	425X2AV090	Aeronautical facilities	9/28/2005	12/31/2009	\$1,679,029
Hagar Brown & Dorsey	045XXP1002	Registered professional land surveys	12/15/2005	10/27/2007	\$391,302
Hale County	425XXAV060	Aeronautical facilities	12/3/2004	12/31/2006	\$498,447
Half Associates, Inc.	126XXP1021	Registered professional land surveys	1/23/2006	1/8/2008	\$450,000
Half Associates, Inc.	55601C1040	Witness fees & expenses	3/1/2006	8/31/2006	\$20,000
Half Associates, Inc./Jeffrey R. Christiansen	55601SS128	Technical right-of-way expert	8/10/2005	1/30/2006	\$35,000
Half Associates, Inc./Jeffrey R. Christiansen	55602SS128	Technical right-of-way expert	5/25/2006	8/31/2007	\$30,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Half Associates/Kent Belaire	55601SS127	Technical right-of-way expert	1/24/2006	8/31/2006	\$20,000
Halfmann Appraisal	55501P7013	Appraisal	3/15/2005	8/31/2006	\$60,600
Hametner, Frank C.	55501P7160	Appraisal	1/26/2005	8/31/2006	\$79,475
Hanes, James S.	55501P7057	Appraisal	9/29/2004	8/31/2006	\$77,188
Hanes, James S.	55601P7057	Appraisal	1/6/2006	8/31/2006	\$56,700
Hanes, Thomas S.	55601P7067	Appraisal	2/7/2006	8/31/2007	\$128,850
Hardy Heck Moore, Inc.	57413SH001	Historians/historic resources	5/20/2005	3/10/2006	\$72,672
Hardy Heck Moore, Inc.	57415SH001	Historians/historic resources	8/9/2005	1/31/2007	\$168,935
Hardy Heck Moore, Inc.	57416SH001	Historians/historic resources	8/9/2005	12/30/2005	\$63,531
Hardy Heck Moore, Inc.	57419SH001	Historians/historic resources	2/13/2006	8/15/2006	\$44,565
Hardy Heck Moore, Inc.	57421SH001	Historians/historic resources	1/5/2006	6/3/2006	\$22,801
Hardy Heck Moore, Inc.	57422SH001	Historians/historic resources	4/17/2006	7/31/2006	\$74,604
Hardy Heck Moore, Inc.	574XXSH001	Historians/historic resources	4/27/2004	4/15/2008	\$750,000
Hardy Heck Moore, Inc.	576XXSH003	Historians/historic resources	4/17/2006	12/22/2006	\$102,040
Harkins Co.	47529B3009	Remodeling state owned bulidings	7/27/2005	8/31/2006	\$329,265
Harris County	51512F7185	Public transportation	6/22/2005	4/30/2006	\$259,033
Harris County Flood Control District	126XXP1032	Registered professional land surveys	5/15/2006	9/27/2007	\$150,000
Harris County Municipal Management District #1	126XSM4002	Picnic/rest area maintenance	3/21/2006	12/31/2010	\$346,000
Harris County Treasurer	125XXM0001	Other routine maintenance	1/7/2005	2/23/2007	\$96,757
Hart Petroleum Services, Inc.	55501SS115	Technical right-of-way expert	9/15/2005	8/31/2006	\$25,000
Hassell Construction Company, Inc.	425X2AV025	Aeronautical facilities	9/7/2005	12/31/2009	\$3,582,003
HBC/Terracon, Inc.	154XXP0005	Commercial testing (inspections)	10/20/2004	1/31/2007	\$300,000
HBC/Terracon, Inc.	184XXP0005	Commercial testing (inspections)	11/10/2004	12/31/2006	\$500,000
HBC/Terracon, Inc.	186XXP0006	Commercial testing (inspections)	8/24/2006	12/31/2008	\$1,250,000
HDR Engineering	57437SA001	Archeologists/archeology	11/17/2005	6/30/2007	\$61,410
Heart of Texas Council of Governments	51509F7119	Public transportation	5/11/2005	8/31/2006	\$354,112
Heart of Texas Council of Governments	51609F7109	Public transportation	4/20/2006	2/27/2008	\$275,618
Heart of Texas Council of Governments	51609F7223	Public transportation	4/24/2006	8/31/2007	\$118,535
Heart of Texas Council of Governments	516XXF7011	Public transportation	2/23/2006	12/31/2006	\$79,166
Heidaker, Paul A.	55601C1041	Witness fees & expenses	3/1/2006	8/31/2006	\$20,000
Henry Harrison Real Estate Appr. & Inspection Co.	55301P7121	Appraisal	9/5/2003	8/31/2006	\$26,675
Henry Harrison Real Estate Appr. & Inspection Co.	55401P7121	Appraisal	3/3/2004	8/31/2006	\$24,275
Henry Harrison Real Estate Appr. & Inspection Co.	55601P7121	Appraisal	12/9/2005	8/31/2006	\$14,250
Hensel, Paul W.	55501P7100	Appraisal	10/8/2004	8/31/2006	\$45,175
Hibbs & Todd, Inc.	423X1AV099	Aeronautical facilities	11/13/2003	12/31/2008	\$41,844
Hibbs & Todd, Inc.	425X1AV030	Aeronautical facilities	3/3/2005	12/31/2007	\$131,856
Hicks & Company Environmental/Archeological Consult.	57508SD005	NEPA compliance services documents	1/12/2006	3/31/2006	\$49,229
Hicks & Company Environmental/Archeological Consult.	57509SD005	NEPA compliance services documents	1/9/2006	2/28/2006	\$20,084
Hicks & Company Environmental/Archeological Consult.	57510SD005	NEPA compliance services documents	5/3/2006	9/29/2006	\$42,836
Hicks & Company Environmental/Archeological Consult.	57511SD005	NEPA compliance services documents	5/3/2006	9/29/2006	\$83,856
Hicks & Company Environmental/Archeological Consult.	57512SD005	NEPA compliance services documents	7/7/2006	9/29/2006	\$25,123
Hicks & Company Environmental/Archeological Consult.	57513SD005	NEPA compliance services documents	8/7/2006	12/15/2006	\$61,022
Hicks & Company Environmental/Archeological Consult.	57514SD005	NEPA compliance services documents	8/7/2006	12/1/2006	\$72,221
Hidalgo County Sheriff's Department	585XXF5027	Counties-grants/financial assistance	12/9/2005	9/30/2005	\$24,994

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hi-Lite Markings, Inc.	426X2AV028	Aeronautical facilities	7/26/2006	12/31/2009	\$38,305
Hill Country Community Action Agency	23601F7023	Public transportation	11/8/2005	8/31/2006	\$521,257
Hill Country Community Action Agency	23602F7023	Public transportation	11/10/2005	8/31/2006	\$306,767
Hill Country Community Action Agency	23603F7023	Public transportation	11/8/2005	8/31/2006	\$168,971
Hill Country Community Action Agency	51523F7120	Public transportation	4/18/2005	8/31/2006	\$370,478
Hill Country Community Action Agency	51523F7160	Public transportation	11/15/2005	8/31/2006	\$29,290
Hill Country Community Action Agency	51602F7023	Public transportation	11/8/2005	8/31/2006	\$306,767
Hill Country Community Action Agency	51609F7050	Public transportation	8/10/2005	8/31/2006	\$117,644
Hill Country Community Action Agency	51609F7063	Public transportation	8/10/2005	8/31/2006	\$49,277
Hill Country Community Action Agency	51623F7050	Public transportation	12/20/2005	8/31/2006	\$306,767
Hill Country Community Action Agency	51623F7063	Public transportation	12/20/2005	8/31/2006	\$168,971
Hill Country Community Action Agency	51623F7126	Public transportation	3/8/2006	8/31/2007	\$612,419
Hill Country Community Action Agency	51623F7169	Public transportation	4/10/2006	12/31/2006	\$178,795
Hill Country Community Action Agency	516XXF7023	Public transportation	11/28/2005	11/21/2007	\$132,238
Hill Country Community Action Agency	51723F7023	Public transportation	8/22/2006	8/31/2007	\$536,839
Hill Country Community Action Agency	51723F7050	Public transportation	8/23/2006	8/31/2007	\$470,949
Hill Country Community Action Agency	51723F7063	Public transportation	8/23/2006	8/31/2007	\$225,725
Hill Country Rural Transit District	51623F7251	Public transportation	5/25/2006	7/2/2007	\$58,750
Hirschy, John Gideon	55401P7042	Appraisal	9/8/2004	8/31/2006	\$30,594
HNTB Corporation	86016P8017	Architectural (registered)	12/7/2005	9/1/2009	\$209,972
HNTB Corporation	86017P8017	Architectural (registered)	3/3/2006	9/1/2009	\$210,605
Horizon Environmental Service	57403SB004	Biologists	5/3/2006	9/30/2006	\$24,903
Horizon Environmental Service	576XXSA003	Archeologists/archeology	2/6/2006	2/3/2010	\$250,000
Horizon Environmental Service	576XXSA006	Archeologists/archeology	8/21/2006	8/21/2010	\$250,000
Houston County	425XXAV044	Aeronautical facilities	4/13/2005	12/31/2007	\$147,202
Houston-Galveston Area Council	126XXF0005	MPOS	11/2/2005	9/1/2007	\$1,900,000
Houston-Galveston Area Council	126XXF0006	MPOS	11/2/2005	9/1/2007	\$1,760,000
Houston-Galveston Area Council	126XXF0007	MPOS	11/2/2005	9/1/2007	\$3,070,578
Houston-Galveston Area Council	126XXF0008	MPOS	11/2/2005	9/1/2007	\$80,000
Houston-Galveston Area Council	126XXF0009	MPOS	12/6/2005	9/1/2008	\$370,584
Houston-Galveston Area Council	126XXF0010	MPOS	1/9/2006	11/30/2007	\$250,000
Houston-Galveston Area Council	126XXF0011	MPOS	1/9/2006	11/30/2007	\$250,000
Houston-Galveston Area Council	126XXF0012	MPOS	1/13/2006	11/1/2007	\$250,000
Houston-Galveston Area Council	126XXF0013	MPOS	1/17/2006	11/1/2007	\$1,760,000
Houston-Galveston Area Council	126XXF0016	MPOS	5/30/2006	12/31/2010	\$1,905,700
Houston-Galveston Area Council	506XXF0015	MPOS	10/20/2005	9/30/2006	\$6,835,106
Hudspeth County	245BCF5003	Counties-grants/financial assistance	1/9/2006	4/15/2008	\$777,744
Huitt-Zollars Inc.	244XXP1001	Registered professional land surveys	11/17/2005	8/31/2006	\$750,000
Huitt-Zollars, Inc.	205XXP1002	Registered professional land surveys	8/2/2006	7/26/2009	\$500,000
Hutchinson County	423XXAV049	Aeronautical facilities	12/19/2002	12/31/2009	\$51,050
Hutchinson County	426XXAV064	Aeronautical facilities	11/3/2005	12/31/2009	\$297,584
Hutchison, Howard	55501P7225	Appraisal	7/14/2005	8/31/2007	\$25,875
Hutchison, Howard	55601P7225	Appraisal	3/21/2006	8/31/2007	\$283,050
Inland Civil Associates	146XXP1002	Registered professional land surveys	4/13/2006	2/15/2008	\$217,390

Contractor	Contract #	Description	Award/Completion Dates		Cost
Integra Realty Resources Austin	55401P7030	Appraisal	2/4/2004	8/31/2006	\$115,425
Integra Realty Resources Austin	55602P7030	Appraisal	5/12/2006	8/31/2007	\$35,550
Integra Realty Resources DFW	55401P7210	Appraisal	10/2/2003	8/31/2006	\$35,013
Integra Realty Resources DFW	55501P7210	Appraisal	2/28/2005	8/31/2006	\$208,100
Integra Realty Resources DFW	55601P7210	Appraisal	11/28/2005	8/31/2007	\$821,475
Integra Realty Resources Houston	55601P7089	Appraisal	1/2/2006	8/31/2007	\$121,950
Integra Realty Resources Houston LLC	55207P7074	Appraisal	6/12/2002	8/31/2006	\$274,975
Integra Realty Resources Houston, LLC	55501P7074	Appraisal	11/2/2004	8/31/2007	\$384,675
Integra Realty Resources Houston, LLC	55601P7074	Appraisal	10/31/2005	8/31/2007	\$323,625
Integra Realty Resources/Dennis D. Pilkington	55201P7113	Appraisal	1/16/2002	8/31/2007	\$18,900
Integra Realty Resources/Dennis D. Pilkington	55301P7113	Appraisal	11/14/2002	8/31/2006	\$42,825
Integra Realty Resources/Dennis D. Pilkington	55401P7113	Appraisal	11/13/2003	8/31/2006	\$251,550
Integra Realty Resources/Dennis D. Pilkington	55501P7113	Appraisal	12/6/2004	8/31/2007	\$255,225
Integra Realty Resources/Dennis D. Pilkington	55601P7113	Appraisal	10/26/2005	8/31/2007	\$281,750
IRP, Inc.	526XXF9002	Trust & suspense funding	4/25/2006	8/31/2007	\$200,000
J. Mikeska & Company/Joann M. Sette	55401P7037	Appraisal	10/2/2003	8/31/2006	\$60,825
J. Mikeska & Company/Joann M. Sette	55601P7037	Appraisal	11/4/2005	8/31/2007	\$27,325
J. P. Morgan Chase Bank	126XXL6001	Office bulidings	1/18/2006	8/15/2007	\$37,807,392
Jay Mills Contracting, Inc.	425X2AV030	Aeronautical facilities	3/3/2005	12/31/2007	\$916,222
Jefferson Electric Company, Inc.	47620B3001	Remodeling state owned bulidings	6/15/2006	8/31/2006	\$79,795
Jerdon Enterprise LP	425X2AV063	Aeronautical facilities	6/23/2005	12/31/2009	\$731,607
Jim Peterson and Company	55001P7184	Appraisal	3/19/2002	8/31/2006	\$29,525
JMP Land Services LLC	55601P7256	Appraisal	3/8/2006	8/31/2006	\$41,850
Joel R. Colwell, PE	55601SS132	Technical right-of-way expert	2/28/2006	7/1/2006	\$25,000
Jordan Services, a Partnership	55501P7254	Appraisal	1/13/2006	8/31/2006	\$23,450
JP Morgan Chase Bank NA	436XXP2005	Financial & accounting	8/14/2006	8/31/2008	\$20,000
Julian, James L. III	55301P7217	Appraisal	3/3/2003	8/31/2006	\$30,100
Julian, James L. III	55601P7217	Appraisal	11/4/2005	8/31/2007	\$26,700
K S A Engineers	424X1AV032	Aeronautical facilities	2/27/2006	12/31/2009	\$301,099
K S A Engineers	424X1AV055	Aeronautical facilities	4/7/2004	12/31/2009	\$550,032
K S A Engineers	424X1AV112	Aeronautical facilities	12/23/2004	12/31/2009	\$236,143
K S A Engineers	424X1AV114	Aeronautical facilities	11/15/2005	7/21/2008	\$334,420
K S A Engineers	425X1AV037	Aeronautical facilities	7/7/2005	12/31/2007	\$154,922
K S A Engineers	425X1AV064	Aeronautical facilities	3/13/2006	12/31/2010	\$513,304
K S A Engineers	425X1AV078	Aeronautical facilities	6/23/2005	12/31/2009	\$264,876
K S A Engineers	425X1AV092	Aeronautical facilities	7/7/2005	12/31/2009	\$256,396
K S A Engineers	426X1AV026	Aeronautical facilities	3/7/2006	12/31/2009	\$138,387
K S A Engineers	426X1AV041	Aeronautical facilities	12/1/2005	12/31/2009	\$17,962
K S A Engineers	426X1AV047	Aeronautical facilities	3/7/2006	12/31/2009	\$109,396
K S A Engineers	426X1AV051	Aeronautical facilities	10/21/2005	12/31/2008	\$24,939
K S A Engineers	426X1AV061	Aeronautical facilities	6/1/2006	12/31/2009	\$66,181
K S A Engineers	426X1AV083	Aeronautical facilities	7/18/2006	12/31/2009	\$70,028
K. L. Kilgore & Co., Inc.	106XXP1001	Registered professional land surveys	12/14/2005	10/31/2007	\$176,085
Karen Haag-Muyskens Regional Realty Consultants Inc.	55301P7045	Appraisal	10/31/2002	8/31/2006	\$55,075

Contractor	Contract #	Description	Award/Completion Dates		Cost
Karen Haag-Muyskens Regional Realty Consultants Inc.	55401P7045	Appraisal	3/18/2004	8/31/2006	\$23,475
KART	51518F7122	Public transportation	4/4/2005	8/31/2006	\$197,934
KART	51518F7168	Public transportation	5/27/2005	8/31/2006	\$137,223
KART	51618F7111	Public transportation	3/24/2006	8/31/2007	\$264,211
KART	51618F7178	Public transportation	7/18/2005	2/14/2006	\$227,200
Kerrville Bus Company	51615F7073	Public transportation	9/6/2005	8/31/2006	\$77,000
Kerrville Bus Company	51615F7074	Public transportation	9/6/2005	8/31/2006	\$27,937
Kerrville Bus Company	51615F7075	Public transportation	9/6/2005	8/31/2006	\$104,795
Kerrville Bus Company	51615F7088	Public transportation	11/9/2005	9/30/2006	\$159,728
Ketchum, Tim	55601P7043	Appraisal	1/19/2006	8/31/2006	\$40,800
Kip Realty, LLC	55401P7058	Appraisal	3/3/2004	8/31/2006	\$111,500
Kip Realty, LLC	55501P7058	Appraisal	4/15/2005	8/31/2006	\$44,150
Kirby Senior Center	51615F7216	Public transportation	5/17/2006	8/31/2007	\$45,600
Kleberg County	425XXAV090	Aeronautical facilities	4/7/2005	12/31/2007	\$153,147
Kleberg County	51516F7123	Public transportation	3/31/2005	8/31/2006	\$145,988
Kleberg County	51616F7112	Public transportation	2/19/1999	12/31/2007	\$214,513
Kleberg County	51616F7174	Public transportation	2/3/2004	5/31/2006	\$37,051
Kleberg County	51616F7239	Public transportation	2/23/2006	3/30/2007	\$51,367
Kleinfelder, Inc.	144XXP0001	Commercial testing (inspections)	8/17/2004	8/31/2006	\$600,000
Kleinfelder, Inc.	144XXP0005	Commercial testing (inspections)	8/17/2004	8/31/2006	\$225,000
Klotz Associates, Inc.	424X1AV033	Aeronautical facilities	1/31/2005	12/31/2009	\$235,194
Klotz Associates, Inc.	424X1AV065	Aeronautical facilities	2/23/2004	12/31/2009	\$53,267
Klotz Associates, Inc.	425X1AV044	Aeronautical facilities	7/20/2005	12/31/2009	\$142,639
Klotz Associates, Inc.	425X1AV045	Aeronautical facilities	4/11/2005	12/31/2009	\$130,492
Klotz Associates, Inc.	425X1AV071	Aeronautical facilities	7/19/2005	12/31/2009	\$195,120
Klotz Associates, Inc.	425X1AV077	Aeronautical facilities	10/12/2005	12/31/2009	\$93,000
Klotz Associates, Inc.	426X1AV063	Aeronautical facilities	4/27/2006	12/31/2010	\$199,802
Knight & Associates, Inc.	57415SH002	Historians/historic resources	3/9/2006	8/31/2007	\$22,527
Knight & Associates, Inc.	57417SH002	Historians/historic resources	12/15/2005	4/14/2006	\$23,770
Knight & Associates, Inc.	57418SH002	Historians/historic resources	1/13/2006	6/30/2006	\$39,189
Knight & Associates, Inc.	57419SH002	Historians/historic resources	1/13/2006	4/17/2006	\$29,810
Knight & Associates, Inc.	57420SH002	Historians/historic resources	1/13/2006	7/5/2006	\$19,855
Knight & Associates, Inc.	57421SH002	Historians/historic resources	1/13/2006	7/7/2006	\$14,230
Knight & Associates, Inc.	57422SH002	Historians/historic resources	1/13/2006	8/18/2006	\$15,790
Knight & Associates, Inc.	57601SH002	Historians/historic resources	5/10/2006	7/31/2006	\$14,859
Knight & Associates, Inc.	57602SH002	Historians/historic resources	5/22/2006	1/31/2007	\$41,641
Knight & Associates, Inc.	576XXSH002	Historians/historic resources	3/13/2006	3/10/2010	\$1,000,000
Koepke, Paul J.	55401P7141	Appraisal	6/7/2004	8/31/2006	\$19,150
Koepke, Paul J.	55501P7141	Appraisal	2/22/2005	8/31/2007	\$35,850
Koepke, Paul J.	55601P7141	Appraisal	11/4/2005	8/31/2006	\$24,600
KSA Engineers	421X1FA109	Aviation division contracts	10/8/2003	12/31/2009	\$36,024
KSA Engineers	426X1AV035	Aeronautical facilities	10/26/2005	12/31/2009	\$45,395
Kuo & Associates, Inc.	126XXP1027	Registered professional land surveys	1/18/2006	1/8/2008	\$450,000
Kvinta, W. D.	55601P7020	Appraisal	10/31/2005	8/31/2006	\$22,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kyser, Thomas H.	55501P7006	Appraisal	10/1/2004	8/31/2007	\$176,150
Kyser, Thomas H.	55601P7006	Appraisal	11/21/2005	8/31/2007	\$87,600
Landtech Consultants, Inc.	086XXP1002	Registered professional land surveys	8/10/2006	8/8/2008	\$250,000
Landtech Consultants, Inc.	106XXP1002	Registered professional land surveys	12/14/2005	10/31/2007	\$176,085
Landtech Consultants, Inc.	126XXP1013	Registered professional land surveys	1/17/2006	11/29/2009	\$450,000
Landtech Consultants, Inc.	136XXP1001	Registered professional land surveys	1/2/2006	9/14/2007	\$500,000
Landtech Consultants, Inc.	196XXP1001	Registered professional land surveys	5/15/2006	5/12/2008	\$160,000
Landtech Consultants, Inc.	236XXP1001	Registered professional land surveys	5/18/2006	3/1/2008	\$400,000
Lansford Company Inc.	426X2AV061	Aeronautical facilities	5/11/2006	12/31/2009	\$275,091
Laredo-Webb County Community Action Agency	51522F7136	Public transportation	4/22/2005	8/31/2006	\$271,511
Laredo-Webb County Community Action Agency	51522F7187	Public transportation	5/12/2005	8/31/2006	\$45,659
Laredo-Webb County Community Action Agency	51622F7198	Public transportation	8/21/2006	8/31/2007	\$64,344
LCA Environmental, Inc.	57503PF003	Environmental/tank removal	4/5/2006	8/31/2006	\$73,942
LCA Environmental, Inc.	57505PF003	Environmental/tank removal	3/11/2005	10/31/2006	\$109,207
LCA Environmental, Inc.	57506PF003	Environmental/tank removal	3/11/2005	10/31/2006	\$46,631
LCA Environmental, Inc.	57509PF003	Environmental/tank removal	3/17/2005	2/28/2007	\$58,363
LCA Environmental, Inc.	57510PF003	Environmental/tank removal	3/17/2005	3/31/2006	\$40,793
LCA Environmental, Inc.	57515PF003	Environmental/tank removal	7/18/2005	12/31/2006	\$68,694
LCA Environmental, Inc.	57517PF003	Environmental/tank removal	8/25/2005	8/31/2006	\$44,913
LCA Environmental, Inc.	57519PF003	Environmental/tank removal	10/26/2005	8/31/2006	\$45,772
LCA Environmental, Inc.	57520PF003	Environmental/tank removal	11/14/2005	12/31/2006	\$147,795
LCA Environmental, Inc.	57521PF003	Environmental/tank removal	11/17/2005	3/31/2006	\$19,722
LCA Environmental, Inc.	57522PF003	Environmental/tank removal	12/28/2005	2/28/2007	\$48,159
LCA Environmental, Inc.	57524PF003	Environmental/tank removal	1/24/2006	2/28/2007	\$36,065
LCA Environmental, Inc.	57525PF003	Environmental/tank removal	2/2/2006	8/31/2006	\$28,355
LCA Environmental, Inc.	57526PF003	Environmental/tank removal	3/20/2006	8/31/2006	\$24,777
LCA Environmental, Inc.	57527PF003	Environmental/tank removal	3/20/2006	8/31/2006	\$48,318
LCA Environmental, Inc.	57528PF003	Environmental/tank removal	3/17/2006	12/31/2006	\$68,051
LCA Environmental, Inc.	57529PF003	Environmental/tank removal	4/30/2004	4/27/2008	\$64,315
LCA Environmental, Inc.	57530PF003	Environmental/tank removal	3/17/2006	9/30/2006	\$23,041
LCA Environmental, Inc.	57548PF003	Environmental/tank removal	3/1/2005	2/28/2007	\$3,250,000
LCA Environmental, Inc.	57648PF006	Environmental/tank removal	8/11/2006	6/28/2008	\$2,000,000
LCA Environmental, Inc.	57648PF008	Environmental/tank removal	8/8/2006	6/28/2008	\$2,000,000
Leap Engineering	205XXP1003	Registered professional land surveys	8/2/2006	7/26/2009	\$500,000
Lemmon, Dwayne	55401P7044	Appraisal	3/7/2005	12/31/2006	\$26,795
Leonel Garza Jr & Associates, LLC	55601P7048	Appraisal	5/31/2006	8/31/2007	\$32,250
Leonel Garza Jr. & Associates LLC	55501P7048	Appraisal	2/22/2005	8/31/2006	\$38,550
Limestone County	424XXAV032	Aeronautical facilities	8/18/2003	12/31/2006	\$89,101
Lina T. Ramey & Associates, Inc.	256XXP1001	Registered professional land surveys	12/29/2005	12/27/2007	\$300,000
Little Mfg. Co. of Abilene	424X5AV036	Aeronautical facilities	11/22/2005	12/31/2009	\$127,895
Little Mfg. Co. of Abilene	425X2AV079	Aeronautical facilities	9/28/2005	12/31/2009	\$92,332
Live Oak County District Clerk	426XXAV083	Aeronautical facilities	1/11/2006	12/31/2009	\$718,590
LJA Land Development Engineering & Surveying, Inc.	123XXP1003	Registered professional land surveys	2/16/2006	4/30/2007	\$162,107
Lopezgarcia Group	57411SH003	Historians/historic resources	2/6/2006	3/27/2006	\$14,696

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lopezgarcia Group	57412SH003	Historians/historic resources	8/9/2005	2/20/2006	\$39,761
Lopezgarcia Group	57413SH003	Historians/historic resources	10/14/2005	8/3/2008	\$20,298
Love Electric, Inc.	426X2AV013	Aeronautical facilities	10/5/2005	12/31/2009	\$308,151
Lower Rio Grande Valley Development Council	506XXF0019	MPOS	10/20/2005	9/30/2006	\$772,932
Lower Rio Grande Valley Development Council	51521F7124	Public transportation	4/15/2005	8/31/2006	\$369,191
Lower Rio Grande Valley Development Council	51621F7113	Public transportation	5/9/2006	8/31/2007	\$327,871
Lower Rio Grande Valley Development Council	51621F7210	Public transportation	5/8/2006	8/31/2007	\$54,371
Lower Rio Grande Valley Development Council	516XXF7021	Public transportation	3/24/2006	12/31/2006	\$100,000
Lower Rio Grande Valley Development Council	51718F7056	Public transportation	8/24/2006	8/31/2007	\$257,107
LULAC Project Amistad	51624F7180	Public transportation	1/3/2006	6/6/2006	\$173,200
LUMATEC Lighting Service	47621B3002	Remodeling state owned bulidings	7/19/2006	12/30/2006	\$144,500
Lydick-Hooks Roofing Co. of Lubbock, Inc.	055XXR1026	Buildings	9/9/2005	3/31/2006	\$74,314
MACTEC Engineering and Consulting, Inc.	57514PF006	Environmental/tank removal	12/28/2005	2/28/2007	\$162,221
MACTEC Engineering and Consulting, Inc.	57516PF006	Environmental/tank removal	1/24/2006	8/31/2006	\$124,148
MACTEC Engineering and Consulting, Inc.	57517PF006	Environmental/tank removal	3/17/2006	8/31/2006	\$33,790
MACTEC Engineering and Consulting, Inc.	57518PF006	Environmental/tank removal	3/17/2006	2/28/2007	\$39,581
MACTEC Engineering and Consulting, Inc.	57519PF006	Environmental/tank removal	3/17/2006	8/31/2006	\$17,769
MACTEC Engineering and Consulting, Inc.	57520PF006	Environmental/tank removal	3/31/2006	8/31/2006	\$90,093
MACTEC Engineering and Consulting, Inc.	57521PF006	Environmental/tank removal	4/4/2006	8/31/2006	\$44,300
MACTEC Engineering and Consulting, Inc.	57522PF002	Environmental/tank removal	6/14/2006	12/31/2006	\$129,104
MACTEC Engineering and Consulting, Inc.	57525PF006	Environmental/tank removal	5/23/2006	2/28/2007	\$29,271
MACTEC Engineering and Consulting, Inc.	57526PF006	Environmental/tank removal	5/23/2006	2/28/2007	\$131,904
MACTEC Engineering and Consulting, Inc.	57531PF006	Environmental/tank removal	7/7/2006	12/31/2006	\$19,559
MACTEC Engineering, Inc.	57527PF006	Environmental/tank removal	6/15/2006	2/28/2007	\$66,008
Mark W. Whiteley and Assoc., Inc.	123XXP1019	Registered professional land surveys	2/10/2006	6/24/2006	\$144,738
Marlin M. Blake & Associates, Inc.	55501P7038	Appraisal	11/1/2004	8/31/2006	\$172,225
Marlin M. Blake & Associates, Inc.	55601P7038	Appraisal	10/26/2005	8/31/2007	\$376,650
Marshall, Michael G.	55501P7102	Appraisal	11/1/2004	8/31/2007	\$80,100
Maverick Engineering, Inc.	134XXP1002	Registered professional land surveys	6/1/2004	11/7/2006	\$557,000
Maverick Engineering, Inc.	216XXP1002	Registered professional land surveys	1/25/2006	12/22/2007	\$700,000
Maxim Mechanical Services LP	47518R1001	Buildings	12/9/2005	8/31/2006	\$39,970
McCall Parkhurst & Horton	436XXP9001	Legal counsel agreements	1/18/2006	10/31/2007	\$2,500,000
McClellan, W. M.	55401P7085	Appraisal	1/22/2004	8/31/2006	\$96,550
McClellan, W. M.	55501P7085	Appraisal	7/8/2005	11/5/2005	\$251,375
McClellan, W. M.	55601P7085	Appraisal	3/27/2006	8/31/2007	\$38,350
McClellan, W. M.	55601SS126	Technical right-of-way expert	1/24/2006	8/31/2006	\$15,000
McCormick, Philip A.	55601P7158	Appraisal	12/9/2005	8/31/2007	\$60,600
McGray & McGray Land Surveyors, Inc.	146XXP1003	Registered professional land surveys	4/7/2005	11/17/2006	\$217,390
Mead & Hunt, Inc.	57404SH004	Historians/historic resources	9/30/2004	4/14/2006	\$178,981
Mead & Hunt, Inc.	57405SH004	Historians/historic resources	10/19/2004	2/17/2006	\$112,120
Mead & Hunt, Inc.	574XXSH004	Historians/historic resources	4/26/2004	4/15/2008	\$750,000
Mead & Hunt, Inc.	57601SH001	Historians/historic resources	3/15/2006	8/31/2006	\$41,060
Mead & Hunt, Inc.	57603SH001	Historians/historic resources	4/13/2006	5/1/2007	\$155,731
Mead & Hunt, Inc.	57604SH001	Historians/historic resources	4/20/2006	7/10/2006	\$18,138

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mead & Hunt, Inc.	57605SH001	Historians/historic resources	4/13/2006	2/15/2008	\$17,845
Mead & Hunt, Inc.	57606SH001	Historians/historic resources	5/10/2006	8/31/2006	\$26,525
Mead & Hunt, Inc.	57607SH001	Historians/historic resources	6/28/2006	9/7/2006	\$17,033
Mead & Hunt, Inc.	576XXSH001	Historians/historic resources	3/14/2006	3/10/2010	\$1,000,000
Menn & Associates/Albert O. Menn	55401P7033	Appraisal	9/8/2004	8/31/2006	\$23,300
Meyer, Gary L.	55301P7094	Appraisal	7/25/2005	7/4/2009	\$39,013
Micah Mechanical	166XXR1001	Buildings	1/23/2006	4/30/2006	\$18,952
Michael Baker Jr., Inc.	57501SD001	NEPA compliance services documents	1/21/2005	3/31/2006	\$74,313
Michael Baker Jr., Inc.	57503SD001	NEPA compliance services documents	3/9/2005	5/31/2006	\$57,920
Michael Baker Jr., Inc.	57504SD001	NEPA compliance services documents	3/9/2005	12/31/2006	\$135,596
Michael Baker Jr., Inc.	57507SD001	NEPA compliance services documents	3/2/2005	3/31/2007	\$163,919
Michael Baker Jr., Inc.	57512SD001	NEPA compliance services documents	4/11/2005	8/31/2006	\$50,126
Michael Baker Jr., Inc.	57519SD001	NEPA compliance services documents	11/3/2005	2/28/2006	\$17,078
Michael Baker Jr., Inc.	57523SD001	NEPA compliance services documents	11/14/2005	5/31/2006	\$28,952
Michael Baker Jr., Inc.	57524SD001	NEPA compliance services documents	3/18/2005	6/8/2006	\$102,431
Michael Baker Jr., Inc.	57525SD001	NEPA compliance services documents	11/14/2005	6/1/2006	\$28,254
Michael Baker Jr., Inc.	57526SD001	NEPA compliance services documents	11/14/2005	7/31/2006	\$27,114
Michael Baker Jr., Inc.	57527SD001	NEPA compliance services documents	11/14/2005	12/31/2006	\$28,024
Michael Baker Jr., Inc.	57528SD001	NEPA compliance services documents	11/3/2005	8/1/2006	\$263,035
Michael Baker Jr., Inc.	57531SD001	NEPA compliance services documents	12/21/2005	4/28/2006	\$15,857
Michael Baker Jr., Inc.	57532SD001	NEPA compliance services documents	3/17/2006	6/30/2006	\$56,732
Michael Baker Jr., Inc.	57533SD001	NEPA compliance services documents	5/3/2006	8/31/2006	\$37,713
Michael Baker Jr., Inc.	57534SD001	NEPA compliance services documents	5/16/2006	9/29/2006	\$20,140
Michael Baker Jr., Inc.	57535SD001	NEPA compliance services documents	5/16/2006	9/29/2006	\$67,756
Michael Baker Jr., Inc.	57536SD001	NEPA compliance services documents	5/16/2006	10/31/2006	\$96,917
Michael Baker Jr., Inc.	57537SD001	NEPA compliance services documents	7/7/2006	12/15/2006	\$101,937
Michael Baker Jr., Inc.	57601SH004	Historians/historic resources	5/23/2006	10/2/2006	\$19,293
Michael Baker Jr., Inc.	576XXSH004	Historians/historic resources	5/11/2005	5/27/2007	\$102,040
Michael J. Urban Real Estate Appraisers and Consultants	55301P7019	Appraisal	12/5/2002	8/31/2006	\$209,888
Michael J. Urban Real Estate Appraisers and Consultants	55501P7019	Appraisal	9/24/2004	8/31/2006	\$74,750
Michael J. Urban Real Estate Appraisers and Consultants	55601P7019	Appraisal	4/5/2006	8/31/2007	\$64,125
Michalski Appraisal Svcs./Richard Michalski	55601P7032	Appraisal	12/12/2005	8/31/2007	\$157,500
Milburn, Jeff	605XXC1001	Witness fees & expenses	5/2/2005	12/31/2009	\$14,000
Miller, George Howard	235XXR1004	Buildings	11/7/2005	5/30/2006	\$74,400
Minnesota Department of Transportation	466XXP0001	Commercial testing (inspections)	5/24/2006	11/1/2010	\$100,000
Minnix Commercial Inc.	055XXR1030	Buildings	9/9/2005	12/31/2005	\$34,129
Montgomery County	424XXAV074	Aeronautical facilities	12/10/2003	12/31/2005	\$33,218
Montgomery County	425XXAV077	Aeronautical facilities	2/25/2005	12/31/2007	\$197,918
Montgomery County	425XXAV105	Aeronautical facilities	12/13/2005	2/22/2007	\$39,388
Montgomery County	426XXAV066	Aeronautical facilities	11/16/2005	12/31/2009	\$70,000
Montgomery County	426XXAV074	Aeronautical facilities	12/12/2005	12/31/2009	\$421,251
Montgomery County	426XXAV089	Aeronautical facilities	6/21/2005	10/30/2006	\$113,796
Montgomery County Drainage District #6	126XXF6014	Cities-grants/financial assistance	2/9/2006	12/31/2010	\$88,410
Montgomery County Senior Citizens	51512F7181	Public transportation	7/6/2005	4/30/2006	\$70,180

Contractor	Contract #	Description	Award/Completion Dates		Cost
Montgomery County Senior Citizens	51512F7681	Public transportation	12/1/2005	8/31/2006	\$77,431
Montgomery County Senior Citizens	51612F7183	Public transportation	5/1/2006	8/31/2006	\$127,023
Montgomery County Senior Citizens	51612F7193	Public transportation	7/6/2006	8/31/2007	\$172,023
Morgan Stanley	436XXP2004	Financial & accounting	7/11/2006	8/31/2007	\$128,000
Morrison, Galen F.	55501P7001	Appraisal	12/29/2004	8/31/2006	\$178,300
Morrison, Galen F.	55601P7001	Appraisal	11/4/2005	8/31/2007	\$176,425
North Central Texas Council of Governments	506XXF0006	MPOS	10/20/2005	9/30/2006	\$7,105,000
Nueces County Clerk-Treasury Section	506XXF0001	MPOS	10/20/2005	9/30/2006	\$413,574
Oberrender, David	55203P7095	Appraisal	9/23/2002	8/31/2006	\$20,400
Oberrender, David	55301P7095	Appraisal	10/31/2002	8/31/2006	\$57,000
Oberrender, David	55401P7095	Appraisal	1/6/2004	8/31/2006	\$73,500
Oberrender, David	55601P7095	Appraisal	4/5/2006	8/31/2007	\$36,800
Ochiltree County	425XXAV016	Aeronautical facilities	7/27/2004	12/31/2006	\$82,907
OJD Engineering, Inc.	086XXP1003	Registered professional land surveys	8/9/2006	7/31/2008	\$250,000
Omalley Engineers LLP	425X1AV053	Aeronautical facilities	4/11/2005	12/31/2009	\$115,035
Omalley Engineers LLP	425X1AV095	Aeronautical facilities	11/9/2005	12/31/2009	\$68,653
Omalley Engineers LLP	425X3AV082	Aeronautical facilities	9/17/2004	3/3/2007	\$40,048
Omalley Engineers LLP	426X1AV012	Aeronautical facilities	2/10/2006	12/31/2009	\$38,690
Omalley Engineers LLP	426X1AV013	Aeronautical facilities	10/5/2005	12/31/2009	\$32,124
Omalley Engineers LLP	426X1AV049	Aeronautical facilities	11/9/2005	12/31/2009	\$17,868
Omalley Engineers LLP	426X1AV060	Aeronautical facilities	5/4/2005	4/25/2009	\$22,715
Omalley Engineers LLP	426X1AV100	Aeronautical facilities	7/13/2006	12/31/2009	\$55,623
Omalley Engineers, LLP	425X1AV024	Aeronautical facilities	7/18/2005	12/31/2009	\$218,163
Omalley Engineers, LLP	426X1AV048	Aeronautical facilities	1/11/2006	12/31/2009	\$81,510
Omalley Engineers, LLP	426X2AV049	Aeronautical facilities	7/19/2006	12/31/2010	\$19,619
Ondo, Paul	55501P7005	Appraisal	10/5/2004	8/31/2006	\$38,600
Onyx Contractors, LP	065XXR1008	Buildings	7/15/2005	7/31/2006	\$39,850
Optimus Restoration Group, LP	47524B3002	Remodeling state owned bulidings	12/9/2005	8/31/2006	\$178,920
Optimus Restoration Group, LP	47524B3003	Remodeling state owned bulidings	3/18/2005	1/8/2007	\$323,570
Orval Hall Excavating, Ltd	425X2AV089	Aeronautical facilities	10/5/2005	12/31/2009	\$1,105,394
Orval Hall Excavating, Ltd	426XXAV088	Aeronautical facilities	2/15/2006	7/26/2008	\$112,446
Overby Descamps Engineers	55601SS044	Technical right-of-way expert	11/2/2005	8/31/2006	\$20,000
P R C Roofing Co. Inc.	47512B3007	Remodeling state owned bulidings	9/1/2005	8/31/2006	\$146,246
Panola County Treasurer	424XXAV105	Aeronautical facilities	10/4/2004	12/31/2007	\$25,091
Parkhill Smith & Cooper, Inc.	422X1AV109	Aeronautical facilities	11/14/2003	12/31/2009	\$49,350
Parkhill Smith & Cooper, Inc.	423X1AV100	Aeronautical facilities	11/18/2005	12/31/2009	\$39,670
Parkhill Smith & Cooper, Inc.	424X1AV062	Aeronautical facilities	11/10/2004	12/31/2006	\$278,804
Parkhill Smith & Cooper, Inc.	424X1AV077	Aeronautical facilities	1/30/2004	12/31/2009	\$44,800
Parkhill Smith & Cooper, Inc.	424X1AV106	Aeronautical facilities	6/17/2004	12/31/2006	\$21,900
Parkhill Smith & Cooper, Inc.	425X1AV100	Aeronautical facilities	9/29/2005	12/31/2009	\$37,062
Parkhill Smith & Cooper, Inc.	425X2AV016	Aeronautical facilities	8/1/2006	12/31/2010	\$70,491
Parkhill Smith & Cooper, Inc.	426X1AV010	Aeronautical facilities	10/19/2005	10/16/2007	\$218,733
Parkhill Smith & Cooper, Inc.	426X1AV019	Aeronautical facilities	2/24/2006	12/31/2009	\$51,515
Parkhill Smith & Cooper, Inc.	426X1AV036	Aeronautical facilities	12/6/2005	12/31/2009	\$63,016

Contractor	Contract #	Description	Award/Completion Dates		Cost
Parkhill Smith & Cooper, Inc.	426X1AV042	Aeronautical facilities	12/14/2005	12/31/2009	\$48,610
Parkhill Smith & Cooper, Inc.	426X1AV043	Aeronautical facilities	11/17/2005	12/31/2009	\$21,235
Parkhill Smith & Cooper, Inc.	426X1AV082	Aeronautical facilities	8/11/2006	12/31/2010	\$53,833
Paul Hornsby & Co.	55301P7027	Appraisal	10/7/2002	8/31/2006	\$143,338
Paul Hornsby & Co.	55501P7027	Appraisal	10/5/2004	8/31/2006	\$157,505
Paul Hornsby & Co.	55601P7027	Appraisal	11/23/2005	8/31/2007	\$80,075
Paul Smith & Associates/Paul Smith	55201P7138	Appraisal	1/16/2002	8/31/2007	\$23,300
Paul Smith & Associates/Paul Smith	55601P7138	Appraisal	9/15/2005	8/31/2007	\$60,650
Pave Tex Engineering & Testing	144XXP0004	Commercial testing (inspections)	8/17/2004	8/31/2006	\$800,000
Pave Tex Engineering & Testing	154XXP0004	Commercial testing (inspections)	10/20/2004	1/31/2007	\$425,000
Pave Tex Engineering & Testing	246XXP0003	Commercial testing (inspections)	5/16/2006	4/30/2008	\$500,000
PBS&J	420X1FA050	Aviation division contracts	8/5/2005	12/31/2006	\$36,429
PBS&J	425X1AV025	Aeronautical facilities	10/17/2005	12/31/2010	\$195,236
PBS&J	425X1AV105	Aeronautical facilities	12/14/2005	12/31/2009	\$475,023
PBS&J	464XXP0007	Commercial testing (inspections)	9/14/2004	3/31/2007	\$1,400,000
PBS&J	464XXP0008	Commercial testing (inspections)	9/14/2004	3/31/2007	\$290,000
PBS&J	464XXP0009	Commercial testing (inspections)	9/14/2004	3/31/2007	\$290,000
PBS&J	464XXP0010	Commercial testing (inspections)	9/14/2004	3/31/2007	\$290,000
PBS&J	464XXP0011	Commercial testing (inspections)	9/14/2004	3/31/2007	\$340,000
PBS&J	57501SD006	NEPA compliance services documents	9/15/2005	8/31/2006	\$343,377
PBS&J	57503SD006	NEPA compliance services documents	11/29/2005	7/31/2006	\$46,379
PBS&J	57507SD006	NEPA compliance services documents	11/3/2005	2/1/2006	\$28,340
PBS&J	57508SD006	NEPA compliance services documents	11/30/2005	7/8/2006	\$36,035
PBS&J	57509SD006	NEPA compliance services documents	12/21/2005	2/23/2006	\$25,889
PBS&J	57510SD006	NEPA compliance services documents	3/17/2006	12/15/2006	\$93,988
PBS&J	57512SD006	NEPA compliance services documents	3/17/2006	4/28/2006	\$22,005
PBS&J	57513SD006	NEPA compliance services documents	6/13/2006	12/30/2006	\$86,217
PBS&J	576XXSA001	Archeologists/archeology	2/9/2006	2/6/2010	\$250,000
PBS&J	576XXSA005	Archeologists/archeology	8/21/2006	8/21/2010	\$250,000
PBS&J	576XXSA007	Archeologists/archeology	8/21/2006	8/21/2010	\$250,000
PBS&J	87122PF009	Environmental/tank removal	3/28/2003	6/30/2007	\$133,666
Perspectiva	55502SS114	Technical right-of-way expert	12/15/2005	8/31/2006	\$18,290
Perspectiva	55507SS114	Technical right-of-way expert	9/23/2005	8/31/2006	\$83,667
Peterson Commercial, LLC/Jim Peterson	55401P7184	Appraisal	10/16/2003	8/31/2007	\$123,375
Pharr & Company	055XXR1018	Buildings	7/22/2005	1/31/2006	\$71,586
Phoenix Irrigation	47629B3002	Remodeling state owned bulidings	10/19/2005	8/31/2006	\$189,860
Port of Houston Authority	126XXM5001	Traffic control devices	8/11/2004	7/24/2007	\$25,000
Presa Comm Service Center	51615F7217	Public transportation	5/12/2006	8/31/2007	\$30,400
Presa Community Service Center	51515F7207	Public transportation	11/8/2005	4/30/2006	\$46,300
Prewitt & Associates, Inc.	57200SA002	Archeologists/archeology	9/25/2003	9/15/2005	\$23,456
Prewitt & Associates, Inc.	57505SA006	Archeologists/archeology	2/14/2005	12/20/2006	\$84,230
Prewitt & Associates, Inc.	57510SA006	Archeologists/archeology	4/12/2005	2/7/2006	\$27,602
Prewitt & Associates, Inc.	57511SA006	Archeologists/archeology	3/28/2005	11/11/2005	\$138,965
Prewitt & Associates, Inc.	57517SA006	Archeologists/archeology	8/10/2005	7/7/2006	\$27,724

Contractor	Contract #	Description	Award/Completion Dates		Cost
Prewitt & Associates, Inc.	57520SA006	Archeologists/archeology	11/8/2005	4/14/2006	\$16,640
Prewitt & Associates, Inc.	57521SA006	Archeologists/archeology	9/1/2005	11/4/2005	\$18,968
Prewitt & Associates, Inc.	57530SA006	Archeologists/archeology	12/1/2005	3/10/2006	\$36,821
Prewitt & Associates, Inc.	57531SA006	Archeologists/archeology	12/1/2005	2/10/2006	\$24,743
Prewitt & Associates, Inc.	57532SA006	Archeologists/archeology	1/10/2006	3/3/2006	\$15,741
Prewitt & Associates, Inc.	57533SA006	Archeologists/archeology	3/15/2006	11/10/2006	\$69,281
Prewitt & Associates, Inc.	57535SA006	Archeologists/archeology	4/7/2006	12/31/2006	\$29,839
Prewitt & Associates, Inc.	57537SA006	Archeologists/archeology	8/30/2005	10/5/2007	\$75,927
Prewitt & Associates, Inc.	57540SA006	Archeologists/archeology	5/19/2006	5/20/2007	\$169,168
Prewitt & Associates, Inc.	57542SA006	Archeologists/archeology	7/13/2006	1/19/2007	\$37,410
Prewitt & Associates, Inc.	57544SA006	Archeologists/archeology	7/13/2006	5/20/2007	\$17,241
Prewitt & Associates, Inc.	575XXSA006	Archeologists/archeology	11/9/2004	10/6/2008	\$3,500,000
Price Construction, Inc.	424X2AV110	Aeronautical facilities	9/15/2004	12/31/2009	\$7,727,194
Price Construction, Inc.	425X3AV100	Aeronautical facilities	9/16/2003	9/5/2006	\$223,865
Professional Appraisal Services, Inc.	55501P7142	Appraisal	12/22/2004	8/31/2006	\$105,960
Professional Service Industries, Inc.	464XXP0012	Commercial testing (inspections)	9/14/2004	3/31/2007	\$500,000
Professional Service Industries, Inc.	464XXP0013	Commercial testing (inspections)	9/14/2004	3/31/2007	\$415,000
Professional Service Industries, Inc.	886XXP0004	Commercial testing (inspections)	2/8/2006	2/1/2008	\$150,000
Profile Consultants, Inc.	423X3AV091	Aeronautical facilities	8/16/2005	12/31/2009	\$60,467
Profile Consultants, Inc.	426X1AV007	Aeronautical facilities	12/21/2005	12/31/2009	\$164,981
Public Transit Services	51502F7126	Public transportation	4/15/2005	8/31/2006	\$304,453
Public Transit Services	51602F7115	Public transportation	3/31/2006	8/31/2007	\$369,719
Pyles-Whatley Corp	55601P7126	Appraisal	2/27/2006	8/31/2007	\$205,650
Pyles-Whatley Corp.	55401P7126	Appraisal	1/26/2004	8/31/2006	\$25,700
Pyles-Whatley Corp.	55501P7126	Appraisal	11/19/2004	8/31/2006	\$307,700
Pyles-Whatley Corp.	55601P7133	Appraisal	11/4/2005	8/31/2006	\$39,900
Quadrant Consultants, Inc.	425X1AV083	Aeronautical facilities	3/14/2006	12/31/2009	\$36,461
Quality Tower Services, Ltd.	47599B3002	Remodeling state owned bulidings	11/28/2005	8/31/2006	\$289,035
Quality Tower Services, Ltd.	47599B3004	Remodeling state owned bulidings	12/5/2005	8/31/2006	\$339,478
Raba Kistner Consultants, Inc.	154XXP0003	Commercial testing (inspections)	10/20/2004	1/31/2007	\$725,000
Raba Kistner Consultants, Inc.	246XXP0002	Commercial testing (inspections)	5/16/2006	4/30/2008	\$500,000
Ramos Industries Inc.	424X2AV102	Aeronautical facilities	9/8/2004	12/31/2009	\$2,197,787
Ranger Communication	076XXL1002	Rental of radio towers & land	5/1/2006	3/31/2011	\$18,000
Ray Electric Company	424X2AV021	Aeronautical facilities	3/28/2006	12/31/2009	\$56,708
Raytheon Ti System	86601DB001	Design-build contract	6/9/2006	3/10/2007	\$8,269,636
Raytheon Ti System	866XXDB001	Design-build contract	6/9/2006	3/24/2016	\$200,000,000
RBR Construction, Inc.	47308B2001	Construction of bulidings	1/2/2003	8/31/2006	\$2,169,101
Real Estate Appraisers/Alan L. Dominy	55203P7066	Appraisal	12/7/2001	8/31/2006	\$46,825
Real Estate Appraisers/Alan L. Dominy	55501P7066	Appraisal	9/14/2004	8/31/2006	\$50,050
Real, Inc.	51516F7128	Public transportation	3/31/2005	8/31/2006	\$372,843
Real, Inc.	51516F7165	Public transportation	6/7/2005	8/31/2006	\$88,356
Real, Inc.	51616F7117	Public transportation	8/31/2004	8/11/2008	\$389,099
Real, Inc.	51616F7175	Public transportation	3/10/2005	9/8/2005	\$121,246
Real, Inc.	51621F7211	Public transportation	5/12/2006	8/31/2007	\$56,181

Contractor	Contract #	Description	Award/Completion Dates		Cost
Republic Electric	566XXR2002	Landscaping & grounds	7/7/2006	8/31/2006	\$84,000
Reynolds & Kay, Inc.	424X3AV082	Aeronautical facilities	5/10/2004	12/31/2009	\$1,576,072
Reynolds & Kay, Inc.	425X2AV078	Aeronautical facilities	7/11/2005	12/31/2009	\$2,193,469
Reynolds Smith & Hill, Inc.	426X3AV054	Aeronautical facilities	5/12/2006	12/31/2009	\$72,068
RGD Builders, Inc.	47529B3007	Remodeling state owned bulidings	7/26/2005	8/31/2006	\$79,448
RGD Builders, Inc.	47529B3008	Remodeling state owned bulidings	7/26/2005	8/31/2006	\$19,933
RGD Builders, Inc.	47629B3001	Remodeling state owned bulidings	9/29/2005	8/31/2006	\$64,403
Richard McGee & Associates Inc.	55301P7203	Appraisal	10/24/2002	8/31/2006	\$88,275
Richard McGee & Associates Inc.	55401P7203	Appraisal	11/13/2003	8/31/2006	\$32,525
Richard McGee & Associates Inc.	55601P7203	Appraisal	5/19/2005	8/25/2006	\$36,225
Ricondo & Associates, Inc.	426X1AV075	Aeronautical facilities	7/7/2006	12/31/2009	\$120,025
Ridgemont Company	55501SS090	Technical right-of-way expert	5/2/2005	8/31/2007	\$15,000
Riordan Construction Group, Inc.	47629B3004	Remodeling state owned bulidings	12/28/2005	8/31/2006	\$72,219
RM Techcon Construction LLC	145XXR1009	Buildings	9/2/2005	2/16/2006	\$170,850
Roberts County	426XXAV087	Aeronautical facilities	2/15/2006	12/31/2009	\$69,000
Robinson & Associates	55501P7082	Appraisal	12/14/2005	8/30/2006	\$181,650
Robinson & Associates	55601P7082	Appraisal	12/9/2005	8/31/2007	\$89,600
Rodriguez Engineering	144XXP0002	Commercial testing (inspections)	9/15/2004	12/3/2005	\$14,000
Rodriguez Engineering	144XXP0003	Commercial testing (inspections)	8/17/2004	8/31/2006	\$812,106
Rodriguez Engineering	246XXP0001	Commercial testing (inspections)	5/16/2006	4/30/2008	\$500,000
Rodriguez Engineering	426X1AV045	Aeronautical facilities	8/23/2006	12/31/2010	\$27,554
Rodriguez Engineering	426X1AV096	Aeronautical facilities	3/27/2006	12/31/2010	\$56,116
Rodriguez Engineering	426XXAV096	Aeronautical facilities	3/27/2006	12/31/2010	\$92,919
Rodriguez Engineering	464XXP0001	Commercial testing (inspections)	6/3/2004	11/1/2006	\$475,000
Rods Surveying, Inc.	106XXP1003	Registered professional land surveys	12/14/2005	10/31/2007	\$176,085
Rods Surveying, Inc.	126XXP1003	Registered professional land surveys	1/2/2006	12/21/2007	\$450,000
Rods Surveying, Inc.	216XXP1003	Registered professional land surveys	1/25/2006	12/22/2007	\$700,000
Rods Surveying, Inc.	226XXP1001	Registered professional land surveys	3/24/2006	2/8/2008	\$1,500,000
Rolling Plains Management Corp	51525F7162	Public transportation	7/6/2005	8/31/2006	\$64,079
Rolling Plains Management Corp.	51525F7127	Public transportation	4/11/2005	8/31/2006	\$310,593
Rolling Plains Management Corp.	51625F7116	Public transportation	3/31/2006	8/31/2007	\$355,043
Rolling Plains Management Corp.	51625F7171	Public transportation	8/24/2005	5/10/2006	\$88,328
Rone Engineering	016XXP0003	Commercial testing (inspections)	12/19/2005	11/30/2007	\$187,497
Rone Engineering	036XXP0008	Commercial testing (inspections)	8/4/2006	8/1/2008	\$100,000
Rone Engineering	116XXP0001	Commercial testing (inspections)	11/1/2005	10/12/2007	\$300,000
Runyan, Debra S.	55501P7246	Appraisal	1/6/2005	8/31/2006	\$48,450
Rural Electric, Inc.	424X3AV035	Aeronautical facilities	5/18/2005	12/31/2009	\$701,516
Rusk County	426XXAV091	Aeronautical facilities	3/15/2006	12/31/2009	\$400,000
Rusk County	426XXAV093	Aeronautical facilities	3/17/2006	12/31/2010	\$60,000
Rut-3-4-7,Ltd. C/O Hartland Bank HPMC	470XXL7004	Storage space in warehouse	10/17/2000	10/31/2005	\$5,925,357
Rutherford, Jeffrey L.	55501P7233	Appraisal	9/23/2005	8/31/2006	\$19,100
Rutherford, Jeffrey L.	55601P7233	Appraisal	11/28/2005	8/31/2007	\$33,350
S & B Infrastructure, Ltd.	57504SD003	NEPA compliance services documents	6/22/2005	6/15/2007	\$58,130
S & B Infrastructure, Ltd.	57510SD003	NEPA compliance services documents	10/12/2004	12/1/2006	\$50,211

Contractor	Contract #	Description	Award/Completion Dates		Cost
S & B Infrastructure, Ltd.	57512SD003	NEPA compliance services documents	2/2/2006	10/19/2006	\$36,632
S & B Infrastructure, Ltd.	57513SD003	NEPA compliance services documents	6/15/2004	8/24/2009	\$30,592
S & B Infrastructure, Ltd.	57502SD003	NEPA compliance services documents	4/11/2005	4/30/2007	\$242,208
S & B Infrastructure, Ltd.	57508SD003	NEPA compliance services documents	12/19/2005	10/31/2006	\$159,330
S & B Infrastructure, Ltd.	57511SD003	NEPA compliance services documents	12/14/2005	5/31/2006	\$35,467
S & B Infrastructure, Ltd.	57514SD003	NEPA compliance services documents	5/23/2006	11/30/2006	\$58,934
S & B Infrastructure, Ltd.	57516SD003	NEPA compliance services documents	7/6/2006	8/31/2006	\$26,189
S & B Infrastructure, Ltd.	57517SD003	NEPA compliance services documents	8/7/2006	9/30/2008	\$41,060
S & B Infrastructure, Ltd.	57601SW002	Water resources	2/3/2006	5/31/2006	\$26,149
S & B Infrastructure, Ltd.	57603SW002	Water resources	6/12/2006	9/29/2006	\$20,010
S & B Infrastructure, Ltd.	57604SW002	Water resources	8/23/2006	11/30/2006	\$16,414
S & S Painting	156XXR1002	Buildings	3/21/2006	7/31/2006	\$59,925
S & S Painting	156XXR1003	Buildings	7/14/2006	7/31/2006	\$64,797
S & V Surveying, Inc.	123XXP1011	Registered professional land surveys	10/30/2003	10/10/2007	\$134,695
S. Ransom Teague & Associates/Sammie R. Teague	55601SS109	Technical right-of-way expert	11/15/2005	8/31/2006	\$16,300
S. Ransom Teague & Associates/Sammie R. Teague	55602SS109	Technical right-of-way expert	12/12/2005	8/31/2006	\$15,000
S. Ransom Teague & Associates/Sammie R. Teague	55604SS109	Technical right-of-way expert	6/20/2006	8/31/2006	\$20,000
S. Ransom Teague & Associates/Sammie R. Teague	55605SS109	Technical right-of-way expert	6/20/2006	8/31/2007	\$20,000
S. T. Lovett & Associates	55601P7034	Appraisal	5/25/2006	8/31/2007	\$62,850
Sahni, Llewellyn Davies	55402SS016	Technical right-of-way expert	8/24/2004	8/31/2006	\$50,000
Sahni, Llewellyn Davies	55509SS016	Technical right-of-way expert	8/11/2005	8/31/2006	\$43,440
San Antonio Alamo Workforce Development Board, Inc.	51615F7248	Public transportation	7/20/2006	9/30/2007	\$197,997
San Antonio Bexar County Metropolitan Planning Org.	506XXF0009	MPOS	10/20/2005	9/30/2006	\$2,489,784
San Patricio County County Clerk	426XXAV069	Aeronautical facilities	11/3/2005	12/31/2009	\$166,667
Sanderson Surveying, Inc.	016XXP1014	Registered professional land surveys	8/16/2006	8/15/2008	\$1,000,000
Schleicher County	427XXAV033	Aeronautical facilities	8/10/2006	12/31/2010	\$94,000
Scott Stephens & Assoc. Inc./Scott Stephens	55301P7172	Appraisal	7/17/2003	8/31/2006	\$33,300
Scott Stephens & Assoc. Inc./Scott Stephens	55401P7172	Appraisal	10/28/2003	8/31/2007	\$103,775
Scott Stephens & Assoc. Inc./Scott Stephens	55501P7172	Appraisal	7/18/2005	8/31/2006	\$136,600
Scott Stephens & Assoc. Inc./Scott Stephens	55601P7172	Appraisal	11/21/2005	8/31/2006	\$24,900
Scurry County Auditor	424XXAV049	Aeronautical facilities	8/17/2005	5/1/2006	\$141,465
Scurry County Auditor	425XXAV100	Aeronautical facilities	8/17/2005	7/1/2006	\$107,802
Scurry County Auditor	426XXAV120	Aeronautical facilities	8/1/2006	12/31/2010	\$281,160
Scurry County Auditor	427XXAV040	Aeronautical facilities	8/3/2006	12/31/2010	\$434,000
Senior Center Resources and Public Transit, Inc.	51501F7121	Public transportation	3/31/2005	8/31/2006	\$196,367
Senior Center Resources and Public Transit, Inc.	51601F7110	Public transportation	3/27/2006	8/31/2006	\$239,644
Senior Center Resources and Public Transit, Inc.	51601F7206	Public transportation	2/15/2005	4/17/2006	\$62,024
Senior Center Resources and Public Transit, Inc.	51701F7031	Public transportation	8/24/2006	8/31/2007	\$257,695
Shackelford, Arthur R.	55301P7088	Appraisal	3/21/2003	8/31/2006	\$135,132
Shackelford, Arthur R.	55401P7088	Appraisal	9/11/2003	8/31/2007	\$49,750
Shackelford, Arthur R.	55501P7088	Appraisal	4/15/2005	8/31/2006	\$46,575
Shackelford, Arthur R.	55601P7088	Appraisal	11/4/2005	8/31/2006	\$14,325
Shaw Environmental, Inc.	57648PF007	Environmental/tank removal	8/8/2006	6/28/2008	\$2,000,000
Sheppard Surveying Co., Inc.	086XXP1001	Registered professional land surveys	8/10/2006	8/8/2008	\$250,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sheppard Surveying Co., Inc.	236XXP1002	Registered professional land surveys	5/18/2006	3/1/2008	\$400,000
Sheriff of Collin County	586XXF5026	Counties-grants/financial assistance	6/1/2006	6/30/2006	\$15,000
Site Specifics/Bobbie Jo Cornelius	55601SS007	Technical right-of-way expert	11/4/2005	8/31/2006	\$15,000
Site Specifics/Bobbie Jo Cornelius	55602SS007	Technical right-of-way expert	11/4/2005	8/31/2006	\$15,000
Site Specifics/Bobbie Jo Cornelius	55603SS007	Technical right-of-way expert	11/4/2005	8/31/2006	\$15,000
Site Specifics/Bobbie Jo Cornelius	55604SS007	Technical right-of-way expert	11/4/2005	8/31/2006	\$20,000
Site Specifics/Bobbie Jo Cornelius	55605SS007	Technical right-of-way expert	11/4/2005	8/31/2006	\$15,000
Site Specifics/Bobbie Jo Cornelius	55615SS007	Technical right-of-way expert	5/9/2006	8/31/2006	\$20,000
Site Specifics/Bobbie Jo Cornelius	55616SS007	Technical right-of-way expert	5/9/2006	8/31/2006	\$20,000
Site Specifics/Bobbie Jo Cornelius	55617SS007	Technical right-of-way expert	5/15/2006	8/31/2007	\$20,000
Site Specifics/Bobbie Jo Cornelius	55618SS007	Technical right-of-way expert	6/23/2006	8/31/2007	\$15,000
Site Specifics/Bobbie Jo Cornelius	55619SS007	Technical right-of-way expert	6/23/2006	8/31/2007	\$15,000
Site Specifics/Bobbie Jo Cornelius	55620SS007	Technical right-of-way expert	6/23/2006	8/31/2007	\$15,000
Site Specifics/Bobbie Jo Cornelius	55621SS007	Technical right-of-way expert	6/23/2006	8/31/2007	\$15,000
Slay Engineering Co. Inc./Michael M. Slay, PE	55402SS066	Technical right-of-way expert	9/1/2004	8/31/2006	\$77,650
Slay Engineering Co. Inc./Michael M. Slay, PE	55501SS066	Technical right-of-way expert	7/1/2005	8/31/2006	\$22,000
Slay Engineering Co. Inc./Michael M. Slay, PE	55601SS066	Technical right-of-way expert	3/27/2006	8/31/2006	\$20,000
Slone Construction Co.	565XXR2002	Landscaping & grounds	1/27/2006	8/31/2006	\$286,813
Smith Engineering Consultants, Inc.	55601SS111	Technical right-of-way expert	11/14/2005	8/31/2006	\$28,000
Smith-Western Engineering, Inc.	424X1AV051	Aeronautical facilities	5/10/2004	12/31/2006	\$217,377
Socratic Consulting, Inc.	606XXC1011	Witness fees & expenses	7/3/2006	12/31/2010	\$14,000
Somerdell County Transit	51502F7135	Public transportation	4/15/2005	4/6/2006	\$319,590
Somerdell County Transit	51602F7122	Public transportation	3/10/2006	8/31/2007	\$335,899
Somerdell County Transit	51602F7185	Public transportation	5/1/2006	8/31/2006	\$15,000
South Texas Development Council	516XXF7019	Public transportation	1/9/2006	2/1/2007	\$55,555
Southeast Texas Regional Planning Commission	506XXF0002	MPOS	10/20/2005	9/30/2006	\$471,644
Southeast Texas Regional Planning Commission	51520F7130	Public transportation	4/28/2005	8/31/2006	\$330,625
Southeast Texas Regional Planning Commission	51620F7118	Public transportation	3/10/2006	8/31/2006	\$484,590
Southeast Texas Regional Planning Commission	516XXF7015	Public transportation	3/24/2006	12/31/2006	\$118,591
Southeast Texas Regional Planning Commission	51720F7032	Public transportation	8/22/2006	8/31/2007	\$371,693
Southwest Constructors, Inc./Robert S. Ellis Jr.	155XXR1006	Buildings	12/12/2005	2/10/2006	\$88,700
Southwest Realty Consultants/Steven H. Clegg	55601P7023	Appraisal	10/31/2005	8/31/2006	\$18,125
Span, Inc.	51518F7133	Public transportation	4/4/2005	8/31/2006	\$265,182
Span, Inc.	51518F7170	Public transportation	4/19/2005	8/31/2006	\$137,600
Span, Inc.	51618F7121	Public transportation	3/9/2006	8/31/2007	\$262,515
Span, Inc.	51618F7179	Public transportation	8/24/2005	2/3/2006	\$229,889
Spartan	51505F7132	Public transportation	3/31/2005	8/31/2006	\$453,224
Spartan	51605F7120	Public transportation	3/27/2006	8/31/2007	\$380,368
Spartan	51605F7201	Public transportation	4/11/2006	12/31/2006	\$62,570
SSCI	57501PF008	Environmental/tank removal	3/23/2005	12/31/2006	\$78,270
SSCI	57502PF008	Environmental/tank removal	4/11/2005	2/28/2007	\$56,071
SSCI	57507PF008	Environmental/tank removal	7/18/2005	7/30/2006	\$415,193
SSCI	57511PF008	Environmental/tank removal	11/30/2005	12/31/2006	\$71,253
SSCI	57648PF004	Environmental/tank removal	7/25/2006	6/30/2008	\$2,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Standard and Poors	436XXP2001	Financial & accounting	9/9/2005	1/10/2006	\$225,000
Stanger Surveying Company	106XXP1004	Registered professional land surveys	12/14/2005	10/31/2007	\$176,085
Stanger Surveying Company	196XXP1003	Registered professional land surveys	5/16/2006	5/15/2008	\$250,000
Stephens County Treasurer	427XXAV039	Aeronautical facilities	8/3/2006	12/31/2010	\$167,467
Sterling County Treasurer	587XXF5023	Counties-grants/financial assistance	8/16/2006	9/30/2007	\$19,778
Stern and Bucek Architects PLLC	426X1AV044	Aeronautical facilities	5/12/2006	12/31/2009	\$84,180
Stewart Advisors, Inc./Sheila F. Stewart	55301P7060	Appraisal	4/16/2003	8/31/2007	\$194,175
Stewart Advisors, Inc./Sheila F. Stewart	55501P7060	Appraisal	3/11/2005	8/31/2006	\$93,450
STL Engineers & Laboratories	186XXP0005	Commercial testing (inspections)	8/24/2006	12/31/2008	\$5,000,000
Summit Surveying, Ltd.	106XXP1005	Registered professional land surveys	12/14/2005	10/31/2007	\$176,085
Sunmount Corporation	425X2AV084	Aeronautical facilities	7/19/2005	12/31/2009	\$1,124,789
SURETEC Insurance Company	145XXR1004	Buildings	7/26/2005	5/12/2008	\$194,521
Survcon Inc.	024XXP1001	Registered professional land surveys	4/27/2004	2/28/2007	\$700,000
Survcon Inc.	026XXP1003	Registered professional land surveys	7/25/2006	6/8/2008	\$500,000
Survcon Inc.	123XXP1012	Registered professional land surveys	11/20/2003	10/10/2005	\$560,000
Surveying and Mapping, Inc.	126XXP1010	Registered professional land surveys	1/17/2006	10/21/2009	\$450,000
Surveying and Mapping, Inc.	144XXP1002	Registered professional land surveys	12/17/2003	1/31/2007	\$2,500,000
Surveying and Mapping, Inc.	146XXP1004	Registered professional land surveys	11/28/2005	2/26/2006	\$217,390
Surveying and Mapping, Inc.	205XXP1004	Registered professional land surveys	8/2/2006	7/26/2009	\$500,000
Survtex, LLC	144XXP1003	Registered professional land surveys	12/17/2003	1/31/2007	\$2,000,000
Survtex, LLC	146XXP1005	Registered professional land surveys	9/13/2005	3/6/2007	\$217,390
SWCA, Inc	57506SA011	Archeologists/archeology	11/15/2005	3/7/2007	\$16,885
SWCA, Inc.	57403SB002	Biologists	12/14/2005	5/18/2006	\$51,702
SWCA, Inc.	57405SB002	Biologists	2/10/2006	7/15/2006	\$18,494
SWCA, Inc.	57408SB002	Biologists	4/4/2006	7/31/2007	\$232,386
SWCA, Inc.	57409SB002	Biologists	8/7/2006	7/31/2008	\$108,409
SWCA, Inc.	57504SA011	Archeologists/archeology	2/14/2006	3/24/2006	\$15,045
SWCA, Inc.	57508SA007	Archeologists/archeology	11/9/2005	3/10/2006	\$347,536
SWCA, Inc.	57508SA011	Archeologists/archeology	5/22/2006	8/18/2006	\$24,810
SWCA, Inc.	57509SA007	Archeologists/archeology	11/7/2005	2/10/2006	\$21,603
SWCA, Inc.	57510SA011	Archeologists/archeology	8/10/2006	11/3/2006	\$22,775
SWCA, Inc.	57511SA007	Archeologists/archeology	12/13/2005	3/31/2006	\$47,488
SWCA, Inc.	57512SA007	Archeologists/archeology	2/6/2006	4/28/2006	\$19,758
SWCA, Inc.	57513SA007	Archeologists/archeology	2/16/2006	5/11/2007	\$158,708
SWCA, Inc.	57514SA007	Archeologists/archeology	2/14/2006	4/21/2006	\$26,019
SWCA, Inc.	57515SA007	Archeologists/archeology	2/15/2005	1/27/2006	\$29,448
SWCA, Inc.	57516SA007	Archeologists/archeology	3/16/2006	4/25/2008	\$201,393
SWCA, Inc.	57517SA007	Archeologists/archeology	3/20/2006	3/13/2008	\$160,040
SWCA, Inc.	57519SA007	Archeologists/archeology	5/30/2006	10/20/2006	\$64,391
SWCA, Inc.	57520SA007	Archeologists/archeology	5/30/2006	8/25/2006	\$30,498
SWCA, Inc.	57521SA007	Archeologists/archeology	5/19/2006	7/14/2006	\$53,163
SWCA, Inc.	57522SA007	Archeologists/archeology	8/10/2006	11/17/2006	\$33,642
SWCA, Inc.	575XXSA007	Archeologists/archeology	11/9/2004	10/7/2008	\$3,500,000
T. N. Edmonds & Associates/Tom N. Edmonds, Jr.	55401P7143	Appraisal	10/8/2003	8/31/2006	\$67,950

Contractor	Contract #	Description	Award/Completion Dates		Cost
T. N. Edmonds & Associates/Tom N. Edmonds, Jr.	55601P7143	Appraisal	1/1/2006	9/29/2006	\$31,700
Tackett Lodholz Architects, Inc.	55501SS077	Technical right-of-way expert	1/20/2005	8/31/2006	\$15,825
Tackett Lodholz Architects, Inc.	55601SS077	Technical right-of-way expert	12/21/2005	8/31/2006	\$15,000
Tackett Lodholz Architects, Inc.	55603SS077	Technical right-of-way expert	8/21/2006	8/31/2007	\$15,000
Tackett Lodholz Architects, Inc.	55604SS077	Technical right-of-way expert	8/21/2006	8/31/2007	\$15,000
Talon Hydraulics	47504B3001	Remodeling state owned bulidings	5/20/2005	8/31/2006	\$146,220
Talon Hydraulics	47504B3002	Remodeling state owned bulidings	5/20/2005	8/31/2006	\$162,104
Talon Industries	076XXM0009	Other routine maintenance	10/12/2005	4/1/2006	\$338,804
TCC Beatrice Cove, Ltd.	476XXL5001	Space in office buliding	5/17/2006	10/31/2011	\$459,936
Team Consultants, Inc.	026XXP0002	Commercial testing (inspections)	1/5/2006	6/20/2006	\$500,000
Tejas Avco, Inc.	426XXAV068	Aeronautical facilities	2/10/2006	12/31/2009	\$1,526,316
Terra Surveying Co., Inc.	126XXP1019	Registered professional land surveys	1/18/2006	12/21/2007	\$450,000
Terracon, Inc.	57648PF002	Environmental/tank removal	7/25/2006	6/30/2008	\$2,000,000
Terrell County	426XXAV043	Aeronautical facilities	8/15/2005	12/31/2009	\$30,644
Terry County	426XXAV076	Aeronautical facilities	12/12/2005	12/31/2009	\$51,036
Terry County	427XXAV043	Aeronautical facilities	8/3/2006	12/31/2010	\$86,000
Tetra Tech Nus, Inc.	57501SG005	Geologists	11/17/2005	8/31/2006	\$97,239
Tetra Tech Nus, Inc.	57502SG005	Geologists	3/10/2006	7/29/2006	\$89,269
Tetra Tech Nus, Inc.	57504SG005	Geologists	1/13/2006	8/31/2006	\$78,581
Tetra Tech Nus, Inc.	57505SG005	Geologists	1/13/2006	8/31/2006	\$75,834
Tetra Tech Nus, Inc.	57506SG005	Geologists	3/6/2006	8/31/2006	\$170,941
Tetra Tech Nus, Inc.	57507SG005	Geologists	3/20/2006	8/31/2006	\$80,079
Tetra Tech Nus, Inc.	57508SG005	Geologists	6/21/2006	12/31/2006	\$80,208
Texas Industries for the Blind & Handicapped	035XXS2001	Litter pickup	2/7/2005	1/31/2006	\$168,375
Texas Industries for the Blind & Handicapped	036XXS1001	Janitorial/grounds	2/9/2006	1/31/2007	\$56,619
Texas Industries for the Blind & Handicapped	036XXS2001	Litter pickup	2/9/2006	1/31/2007	\$177,502
Texas Industries for the Blind & Handicapped	244XXS5002	Landscape maintenance	10/19/2004	8/31/2006	\$221,760
Texas Industries for the Blind & Handicapped	246XXS1001	Janitorial/grounds	2/27/2006	2/13/2010	\$45,792
Texas Industries for the Blind & Handicapped	246XXS1004	Janitorial/grounds	12/6/2005	1/25/2008	\$288,043
Texas Industries for the Blind & Handicapped	246XXS5001	Landscape maintenance	5/19/2005	2/3/2007	\$161,025
Texas Industries for the Blind & Handicapped	246XXS6001	Other	5/2/2006	4/30/2008	\$76,340
Texas Municipal Police Department Association	586XXF7004	Public transportation	1/17/2006	9/30/2006	\$377,603
Texas Panhandle Comm. Action Corp.	51504F7125	Public transportation	3/31/2005	8/31/2006	\$653,552
Texas Panhandle Comm. Action Corp.	51604F7114	Public transportation	3/31/2006	8/31/2007	\$1,005,700
Texas Panhandle Comm. Action Corp.	51604F7155	Public transportation	4/5/2006	3/31/2008	\$168,156
Texas, New Mexico and Oklahoma Coaches	51605F7076	Public transportation	8/12/2005	8/31/2006	\$150,000
Texas, New Mexico and Oklahoma Coaches	51605F7077	Public transportation	8/12/2005	8/31/2006	\$148,676
Texas, New Mexico and Oklahoma Coaches	51605F7078	Public transportation	8/12/2005	8/31/2006	\$62,018
Texas, New Mexico and Oklahoma Coaches	51605F7079	Public transportation	8/12/2005	8/31/2006	\$44,275
Texas, New Mexico and Oklahoma Coaches	51605F7080	Public transportation	8/12/2005	8/31/2006	\$93,739
Texoma Area Paratransit System, Inc	01601F7036	Public transportation	11/3/2005	8/31/2006	\$627,854
Texoma Area Paratransit System, Inc	51601F7127	Public transportation	3/3/2006	8/31/2007	\$675,667
Texoma Area Paratransit System, Inc	51601F7207	Public transportation	3/28/2005	8/21/2006	\$291,052
Texoma Area Paratransit System, Inc.	51501F7134	Public transportation	4/15/2005	8/31/2006	\$486,657

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texoma Council of Governments	506XXF0020	MPOS	10/20/2005	9/30/2006	\$134,500
Texoma Council of Governments	51601F7247	Public transportation	5/8/2006	6/29/2007	\$58,750
Thorn, Nolen L. III	55301P7054	Appraisal	9/5/2003	8/31/2007	\$63,000
Thrower Design	55601SS121	Technical right-of-way expert	11/17/2005	8/31/2006	\$20,000
Thrower Design	55602SS121	Technical right-of-way expert	11/17/2005	8/31/2006	\$20,000
Thrower Design	55608SS121	Technical right-of-way expert	5/25/2006	8/31/2007	\$20,000
Thrower Design	55609SS121	Technical right-of-way expert	5/25/2006	8/31/2007	\$20,000
Thrower Design	55610SS121	Technical right-of-way expert	5/25/2006	8/31/2007	\$20,000
Thrower Design	55611SS121	Technical right-of-way expert	6/23/2006	8/31/2007	\$15,000
Thrower Design	55612SS121	Technical right-of-way expert	6/23/2006	8/31/2007	\$15,000
Thrower Design	55613SS121	Technical right-of-way expert	6/23/2006	8/31/2007	\$15,000
Thrower Design	55614SS121	Technical right-of-way expert	6/23/2006	8/31/2007	\$15,000
Thrower Design	55615SS121	Technical right-of-way expert	7/31/2006	8/31/2007	\$20,000
TIBH Assignee for Austin Task, Inc.	476AAS1002	Janitorial/grounds	10/25/2005	10/31/2006	\$795,388
TIBH Assignee for Concho Resource Center	046XXS1002	Janitorial/grounds	3/20/2006	4/30/2007	\$24,608
TIBH Assignee for Earthly Visions Outreach	154XXS1010	Janitorial/grounds	11/6/2003	11/30/2005	\$31,650
TIBH Assignee for Goodwill Industries	154XXS1014	Janitorial/grounds	12/17/2003	1/13/2006	\$289,235
TIBH Assignee for Liberty Proclaimed Ministry	026XXS1002	Janitorial/grounds	1/5/2006	10/31/2006	\$47,789
TIBH Assignee for PCSI, Inc.	036XXS1002	Janitorial/grounds	7/17/2006	7/31/2007	\$51,891
TIBH Assignee for PCSI, Inc.	045XXS1002	Janitorial/grounds	3/30/2005	4/14/2006	\$65,845
TIBH Assignee for PCSI, Inc.	046XXS1001	Janitorial/grounds	3/20/2006	4/14/2007	\$68,411
TIBH Assignee for PCSI, Inc.	226XXS5003	Landscape maintenance	3/28/2006	6/30/2006	\$123,410
TIBH Assignee for Williams and Stroble Youth Foundation	025XXS1008	Janitorial/grounds	9/14/2005	6/30/2006	\$15,457
TIBH Assignee for Williams and Stroble Youth Foundation	026XXS1003	Janitorial/grounds	1/5/2006	11/30/2006	\$31,826
TIBH Assignee for Williams and Stroble Youth Foundation	026XXS1004	Janitorial/grounds	1/5/2006	1/31/2007	\$43,004
TIBH Assignee for Williams and Stroble Youth Foundation	026XXS1005	Janitorial/grounds	1/5/2006	1/31/2007	\$26,966
TIBH Assignee for World Technical Services	174XXS1001	Janitorial/grounds	11/6/2003	3/14/2006	\$35,746
TIBH Assignee for World Technical Services	174XXS1002	Janitorial/grounds	11/19/2003	3/31/2006	\$160,696
TIBH Assignee for World Technical Services	226XXS1003	Janitorial/grounds	8/23/2006	6/30/2008	\$216,908
TIBH for Goodwill Industries	216XXS6001	Other	5/22/2006	8/31/2006	\$205,822
TIBH for Hill Country Community MHMR Center	225XXS1004	Janitorial/grounds	7/6/2005	6/30/2006	\$32,220
TIBH/Central Texas Industries MHMR	234XXS3001	Picnic area maintenance	12/31/2003	12/31/2005	\$110,037
Tillman, Jeff	55401P7003	Appraisal	9/24/2003	8/31/2006	\$94,125
Tillman, Jeff	55501P7003	Appraisal	2/1/2006	1/22/2008	\$77,450
Tillman, Jeff	55601P7003	Appraisal	1/16/2006	2/3/2008	\$30,600
Town of Flower Mound	183XXH7006	City & county force account	3/22/2006	4/30/2006	\$16,300
Town of Flower Mound	183XXH7014	City & county force account	2/4/2004	4/30/2006	\$726,597
Town of South Padre Island	51521F7131	Public transportation	4/15/2005	8/31/2006	\$128,707
Town of South Padre Island	51621F7119	Public transportation	5/26/2006	8/31/2007	\$130,153
TOWNSCO Contracting Co., Inc.	424X2AV118	Aeronautical facilities	11/7/2005	12/31/2009	\$925,093
Trane Company	47621B3001	Remodeling state owned bulidings	7/17/2006	12/30/2006	\$83,355
Transit System, Inc.	51402F7152	Public transportation	1/3/2006	4/19/2006	\$45,498
Transystems Corp.	026XXP1004	Registered professional land surveys	7/21/2006	5/22/2008	\$500,000
Transystems Corp.	126XXP1029	Registered professional land surveys	1/18/2006	1/8/2008	\$450,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Transystems Corp.	205XXP1005	Registered professional land surveys	8/2/2006	7/26/2009	\$500,000
Transystems Corp.	236XXP1003	Registered professional land surveys	5/22/2006	3/1/2008	\$400,000
Travis County	586XXF5019	Counties-grants/financial assistance	12/13/2005	9/30/2006	\$15,000
TRC Environmental Corporation	57315PF016	Environmental/tank removal	10/19/2004	12/31/2006	\$41,347
TRC Environmental Corporation	57502SA008	Archeologists/archeology	11/8/2005	5/7/2006	\$46,111
TRC Environmental Corporation	57502SG006	Geologists	12/1/2005	8/31/2006	\$82,048
TRC Environmental Corporation	57503PF002	Environmental/tank removal	3/2/2005	2/28/2007	\$160,694
TRC Environmental Corporation	57503SG006	Geologists	1/5/2006	8/31/2006	\$97,448
TRC Environmental Corporation	57504PF002	Environmental/tank removal	3/21/2006	3/27/2006	\$2,950,962
TRC Environmental Corporation	57504SG006	Geologists	1/10/2006	8/31/2006	\$95,048
TRC Environmental Corporation	57505SA008	Archeologists/archeology	1/4/2006	6/17/2006	\$66,538
TRC Environmental Corporation	57506SG006	Geologists	2/28/2006	8/31/2006	\$94,462
TRC Environmental Corporation	57507PF002	Environmental/tank removal	9/13/2005	7/8/2006	\$247,182
TRC Environmental Corporation	57507SA008	Archeologists/archeology	2/6/2006	9/8/2006	\$38,043
TRC Environmental Corporation	57507SG006	Geologists	3/1/2006	8/31/2006	\$94,380
TRC Environmental Corporation	57508SG006	Geologists	3/15/2006	8/31/2006	\$99,605
TRC Environmental Corporation	57509SA008	Archeologists/archeology	3/14/2006	8/11/2006	\$29,540
TRC Environmental Corporation	57511SA008	Archeologists/archeology	3/27/2006	5/4/2006	\$169,937
TRC Environmental Corporation	57512PF002	Environmental/tank removal	4/12/2004	6/4/2006	\$244,660
TRC Environmental Corporation	57512SA008	Archeologists/archeology	5/22/2006	8/28/2006	\$15,751
TRC Environmental Corporation	57513PF002	Environmental/tank removal	8/1/2005	2/28/2007	\$128,791
TRC Environmental Corporation	57514SA008	Archeologists/archeology	8/14/2006	4/30/2007	\$30,052
TRC Environmental Corporation	57518PF002	Environmental/tank removal	11/3/2005	8/31/2006	\$64,583
TRC Environmental Corporation	57519PF002	Environmental/tank removal	1/9/2006	8/31/2006	\$24,743
TRC Environmental Corporation	57519SA008	Archeologists/archeology	7/21/2006	12/8/2006	\$42,827
TRC Environmental Corporation	57520PF002	Environmental/tank removal	3/17/2006	2/28/2007	\$26,615
TRC Environmental Corporation	57521PF002	Environmental/tank removal	4/3/2006	6/30/2006	\$102,576
TRC Environmental Corporation	57521SA008	Archeologists/archeology	7/25/2006	8/31/2006	\$25,388
TRC Environmental Corporation	57522SA008	Archeologists/archeology	8/7/2006	6/22/2007	\$524,675
TRC Environmental Corporation	57648PF003	Environmental/tank removal	7/25/2006	6/30/2008	\$2,000,000
TRC Mariah Associates, Inc.	57317SA006	Archeologists/archeology	3/29/2005	2/24/2009	\$28,127
TRC Mariah Associates, Inc.	575XXSA008	Archeologists/archeology	11/9/2004	10/5/2008	\$3,500,000
Trinity Engineering/Kleinfelder	186XXP0004	Commercial testing (inspections)	7/26/2006	12/31/2008	\$750,000
Trop Pruner & Hu	796XXP9002	Legal counsel agreements	11/17/2005	8/31/2006	\$125,000
TSTI Business Office	427XXAV042	Aeronautical facilities	8/3/2006	12/31/2010	\$210,000
TTG Utilities, Inc.	425X2AV087	Aeronautical facilities	4/27/2006	12/31/2010	\$896,680
Turner Partners Architecture LLP	47548P8007	Architectural (registered)	3/6/2006	1/31/2009	\$1,000,000
Twin Mountain Supply Co.	55602SS102	Technical right-of-way expert	1/6/2006	8/31/2006	\$30,000
Twin Mountain Supply, Co.	55603SS102	Technical right-of-way expert	6/21/2006	8/31/2006	\$30,000
U S Laboratories Inc.	464XXP0016	Commercial testing (inspections)	9/21/2004	8/31/2006	\$315,000
Underwood Drafting & Surveying	016XXP1015	Registered professional land surveys	8/25/2006	8/24/2008	\$1,000,000
Unified Building Sciences and Engineering, Inc.	55601C1034	Witness fees & expenses	12/12/2005	8/31/2006	\$21,207
Unified Building Sciences and Engineering, Inc.	55601SS130	Technical right-of-way expert	2/7/2006	8/31/2006	\$101,207
Union Pacific Railroad	126XXP1031	Registered professional land surveys	3/28/2006	3/27/2007	\$37,547

Contractor	Contract #	Description	Award/Completion Dates		Cost
United Engineers, Inc.	126XXP1014	Registered professional land surveys	1/23/2006	1/8/2008	\$450,000
URS Corporation	57508PF005	Environmental/tank removal	4/11/2005	12/31/2006	\$40,589
URS Corporation	57510PF005	Environmental/tank removal	5/10/2005	8/31/2006	\$162,164
URS Corporation	57513PF005	Environmental/tank removal	5/24/2005	2/28/2007	\$45,464
URS Corporation	57517PF005	Environmental/tank removal	8/25/2005	12/31/2006	\$94,160
URS Corporation	57524PF005	Environmental/tank removal	11/14/2005	8/31/2006	\$48,654
URS Corporation	57527PF005	Environmental/tank removal	2/2/2006	8/31/2006	\$41,402
URS Corporation	57528PF005	Environmental/tank removal	3/20/2006	8/31/2006	\$55,138
URS Corporation	57529PF005	Environmental/tank removal	3/17/2006	8/31/2006	\$62,968
URS Corporation	57530PF005	Environmental/tank removal	3/17/2006	2/28/2007	\$3,449,233
URS Corporation	57548PF005	Environmental/tank removal	3/1/2005	2/28/2007	\$5,000,000
USDOT/Tifia Joint Program	435XXP2001	Financial & accounting	11/12/2004	8/31/2007	\$80,000
Vaisala Inc.	422X1AV142	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vaisala Inc.	425X1AV048	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vaisala Inc.	425X1AV051	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vaisala Inc.	425X1AV061	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vaisala Inc.	425X1AV062	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vaisala Inc.	425X1AV072	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vaisala Inc.	425X1AV073	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vaisala Inc.	425X1AV075	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vaisala Inc.	425X1AV102	Aeronautical facilities	11/3/2005	12/31/2009	\$85,139
Vane, Richard	55601SS131	Technical right-of-way expert	3/1/2006	8/31/2006	\$20,000
Vannoy & Assoc., Inc.	096XXP1007	Registered professional land surveys	11/3/2005	9/26/2007	\$600,000
Viking Construction, Inc.	424X1AV023	Aeronautical facilities	9/27/2005	12/31/2007	\$393,612
Villarreal, Frances P.	55501P7183	Appraisal	1/24/2005	8/31/2006	\$97,125
Villarreal, Frances P.	55601P7183	Appraisal	9/9/2005	8/31/2007	\$62,000
W. T. Byler Co., LP	424X2AV074	Aeronautical facilities	3/26/2004	12/31/2009	\$794,111
W. T. Byler Co., LP	425X2AV053	Aeronautical facilities	7/20/2005	12/31/2009	\$776,403
W. W. Webber, LLC	426X2AV074	Aeronautical facilities	8/9/2006	12/31/2010	\$5,240,007
W.W. Webber, Inc.	425X2AV064	Aeronautical facilities	11/9/2005	6/25/2006	\$9,566,763
W.W. Webber, Inc.	425X2AV092	Aeronautical facilities	7/11/2005	12/31/2005	\$4,485,335
Walker Texas Surveyors, Inc.	146XXP1006	Registered professional land surveys	8/18/2005	7/20/2011	\$217,390
Wall, Wm Grant	55603P7077	Appraisal	1/5/2006	8/31/2006	\$39,600
Wall, Wm. Grant	55501P7077	Appraisal	9/30/2004	8/31/2006	\$131,475
Wall, Wm. Grant	55602P7077	Appraisal	12/12/2005	8/31/2006	\$28,350
Warm Springs Rehab Foundation, Inc.	51515F7206	Public transportation	3/6/2006	4/30/2006	\$98,567
Warm Springs Rehab Foundation, Inc.	51615F7219	Public transportation	5/12/2006	8/31/2007	\$133,600
Warm Springs Rehab Foundation, Inc.	51615F7243	Public transportation	3/27/2006	9/30/2006	\$177,125
Webb County	225BCF5029	Counties-grants/financial assistance	5/19/2006	6/20/2008	\$1,230,015
Webb County	225BCF5030	Counties-grants/financial assistance	8/17/2006	6/20/2008	\$241,083
Webb County	225BCF5033	Counties-grants/financial assistance	7/21/2006	6/20/2008	\$423,786
Webb County	225BCF5034	Counties-grants/financial assistance	8/17/2006	6/20/2008	\$377,035
Webb County	225BCF5035	Counties-grants/financial assistance	7/21/2006	6/20/2008	\$569,306
Weber General Contracting, Inc.	566XXR2001	Landscaping & grounds	12/19/2005	8/31/2006	\$45,136

Contractor	Contract #	Description	Award/Completion Dates		Cost
West Central Texas Council of Governments	516XXF7007	Public transportation	2/23/2006	12/31/2006	\$136,520
West Texas Consultants, Inc.	424X1AV107	Aeronautical facilities	2/9/2005	12/31/2009	\$269,007
West Texas Contractors	066XXR1011	Buildings	8/18/2006	11/18/2006	\$25,175
West Texas Opportunities, Inc.	06601F7039	Public transportation	11/3/2005	8/31/2006	\$747,591
West Texas Opportunities, Inc.	51506F7137	Public transportation	4/14/2005	8/31/2006	\$613,839
West Texas Opportunities, Inc.	51606F7128	Public transportation	3/24/2006	8/31/2007	\$877,354
West Texas Opportunities, Inc.	51606F7204	Public transportation	5/2/2005	9/24/2006	\$177,867
West Texas Paving, Inc.	426X2AV094	Aeronautical facilities	6/14/2006	12/31/2010	\$737,600
Westchase District	126XSM4001	Picnic/rest area maintenance	3/21/2006	12/31/2010	\$250,000
Western Towers	47599B3001	Remodeling state owned bulidings	6/7/2005	8/31/2006	\$308,356
Weston Solutions, Inc.	57504PF004	Environmental/tank removal	6/16/2005	8/31/2006	\$29,920
Weston Solutions, Inc.	57506PF004	Environmental/tank removal	7/18/2005	8/31/2006	\$19,079
Weston Solutions, Inc.	57508PF004	Environmental/tank removal	7/18/2005	12/31/2005	\$29,692
Weston Solutions, Inc.	57510PF004	Environmental/tank removal	8/25/2005	12/31/2005	\$39,919
Weston Solutions, Inc.	57511PF004	Environmental/tank removal	10/31/2005	3/17/2006	\$128,271
Weston Solutions, Inc.	57512PF004	Environmental/tank removal	10/27/2005	12/31/2006	\$155,903
Weston Solutions, Inc.	57514PF004	Environmental/tank removal	12/14/2005	12/31/2006	\$261,360
Weston Solutions, Inc.	57517PF004	Environmental/tank removal	3/17/2006	2/28/2007	\$194,314
Weston Solutions, Inc.	57519PF004	Environmental/tank removal	7/6/2006	2/28/2007	\$35,535
Weston Solutions, Inc.	57520PF004	Environmental/tank removal	7/7/2006	8/31/2006	\$36,568
WHM Transportation Engineering Consultants	55508SS053	Technical right-of-way expert	6/24/2005	8/31/2006	\$43,100
WHM Transportation Engineering Consultants	55603SS053	Technical right-of-way expert	2/21/2006	8/31/2007	\$58,000
WHM Transportation Engineering Consultants	55607SS053	Technical right-of-way expert	7/18/2006	8/31/2007	\$20,000
Wilbur Smith Associates	424X1AV039	Aeronautical facilities	6/9/2004	12/31/2009	\$107,780
Wilbur Smith Associates	425X1AV022	Aeronautical facilities	5/4/2005	12/31/2009	\$247,357
Wilbur Smith Associates	426X1AV066	Aeronautical facilities	2/16/2006	12/31/2008	\$70,000
Wilkening, Cheryl	55601P7075	Appraisal	11/17/2005	8/31/2007	\$77,000
Willacy County	426XXAV046	Aeronautical facilities	8/18/2005	12/31/2009	\$168,000
Willey, Malcom	55501P7139	Appraisal	10/18/2005	8/13/2006	\$266,350
Willey, Malcom	55601P7139	Appraisal	2/13/2006	8/31/2007	\$371,250
William C. Cook & Associates, Inc.	55601P7062	Appraisal	5/25/2006	8/31/2007	\$53,100
William J. Lyon & Associates, Inc./William J. Lyon	55501P7090	Appraisal	10/26/2005	8/31/2006	\$271,425
William J. Lyon & Associates, Inc./William J. Lyon	55601P7090	Appraisal	1/25/2006	8/31/2006	\$69,450
Williamson County	506XXF0028	MPOS	11/30/2005	8/31/2007	\$118,521
WilliamsonBurnet County Opportunities	51614F7166	Public transportation	1/7/2005	4/17/2010	\$26,112
Wilson Realty	520XXL5002	Space in office buliding	3/29/1990	1/31/2010	\$604,824
Windrose Land Services, Inc.	126XXP1015	Registered professional land surveys	1/23/2006	12/21/2007	\$450,000
Wiring by Vossler	136XXR1002	Buildings	6/21/2006	8/31/2006	\$41,390
Wood County	426XXAV047	Aeronautical facilities	8/18/2005	12/31/2009	\$109,400
Woody Nelson & Company, Inc./Wilbert O. Nelson	55401P7026	Appraisal	4/5/2006	8/31/2006	\$42,650
Woody Nelson & Company, Inc./Wilbert O. Nelson	55601P7026	Appraisal	1/6/2006	8/31/2007	\$15,975
Wortech Land Surveyors, Inc.	205XXP1001	Registered professional land surveys	8/3/2006	2/17/2008	\$500,000
Wright, Larry T.	55601P7230	Appraisal	8/31/2004	8/11/2008	\$17,400
Yoakum County	424XXAV107	Aeronautical facilities	5/14/2004	12/31/2009	\$398,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Zamora-Warrick and Associates, LLC	086XXP1004	Registered professional land surveys	8/10/2006	7/31/2008	\$250,000
Zamora-Warrick and Associates, LLC	106XXP1006	Registered professional land surveys	12/14/2005	10/31/2007	\$176,085
Zamora-Warrick and Associates, LLC	146XXP1007	Registered professional land surveys	4/12/2006	2/15/2008	\$217,390
Zesch, Evelyn	142XXL4002	Rent or lease of land	10/19/2001	10/31/2011	\$24,000
Professional Services Total:					\$725,328,043
Department of Transportation Total: \$11,080,561,963					

Workforce Commission

Construction

AAA Fire & Safety	3206600304	Replace existing dry pipe system, fire protection system	2/1/2006	4/1/2006	\$206,000
Advantage USAA, Inc.	3206600323	Remove existing roof	3/23/2006	6/30/2006	\$179,000
Capital City Maintenance	3206600325	Remove existing berm, new waterproofing, landscaping	3/27/2006	8/31/2006	\$48,000
Capital City Maintenance	3206600326	Remove existing sealants and caulking	3/28/2006	7/30/2006	\$17,492
GMR Air Conditional/Refrigeration	3206600318	Remove and replace HVAC units	3/10/2006	6/30/2006	\$139,409
M & M Waterproofing	3206600361	Resurface parking deck at the TWC Annex Building	8/21/2006	11/22/2006	\$224,650
McNiel Roofing & Sheet Metal	3206600321	Remove existing roof and install new coal tar	3/22/2006	6/30/2006	\$298,640
Plainecello, Inc.	3206600360	Replace HVAC system	8/15/2006	12/18/2006	\$149,559
Total Systems Contracting	3205600195	Upgrade elevators and mechanical system	6/22/2006	3/30/2007	\$628,519
Zertuche Construction	3206600328	Remove existing roof and replace with new coal tar	3/29/2006	5/26/2006	\$193,636
Construction Total:					\$2,084,905

Major Information Systems

Accenture LLP	3205600119	Business Requirements/Preliminary Design	2/5/2005	6/30/2006	\$513,480
Allen Systems Group, Inc.	3204600031	Computer system and software maintenance	9/8/2003	8/31/2006	\$479,764
Allied Consultants	3206600183	Business Intell and Data Mining Systems	8/29/2005	8/31/2006	\$348,820
AVAYA, Inc.	3204600130	Tele-Center Phone Network for the Avaya phone system	10/31/2003	8/31/2006	\$767,541
Captiva Software Corp.	3203600284	Software Maintenance Captiva	9/27/2002	8/31/2007	\$1,192,398
Compuware Corporation	3201200137	Annual Maint. Compuware Server software	10/18/2000	8/31/2006	\$1,068,644
EMC Corporation	3202200226	Monthly maintenance on DASD Hardware	11/13/2001	8/31/2006	\$518,074
EMC Corporation	3206600315	Tax C-1 Imaging Preliminary and Detail Design	2/28/2006	8/31/2006	\$150,908
Filenet Corporation	3203630165	FileNET Software Maintenance	8/31/2004	8/31/2006	\$421,447
Filenet Corporation	3206600359	FileNET Software Maintenance	8/3/2006	8/31/2007	\$228,818
Floyd Thomas LLC	3204600080	BMC mainframe software maintenance	9/1/2003	8/31/2006	\$418,723
IBM	3203610223	Maintenance on IBM mainframe peripheral devices	10/11/2002	8/31/2006	\$1,264,517
IBM	3206600089	Disaster Recovery Services	8/22/2005	8/31/2006	\$494,502
IBM	3206600159	Software Excel Enterprise, SL SAN and NAS Group	9/15/2005	8/31/2006	\$159,678
IBM	3206600163	Software and hardware maintenance	9/1/2005	8/31/2006	\$222,738
IBM	3206600215	IBM z102, z103, z104 Host Software Maintenance	9/1/2005	8/31/2006	\$2,546,670
IEX Corporation	3204600028	Maintenance for IEX TotalView Basic Scheduling Package	9/1/2003	8/31/2006	\$193,513
Incircuit Development Corp.	3203502404	Develop and implement Asset Mgmt Application Services	2/5/2003	8/31/2007	\$488,454
InterNetwork Experts	3206600161	Cisco Smartnet HW support	9/1/2005	8/31/2006	\$134,992
Inter-Tel Technologies Inc	3205600067	PBX and Key Tel System Lease	9/24/2004	8/31/2006	\$212,289
Key Government Finance	3204600117	Desktop PC and Laptop Lease	10/10/2003	8/31/2006	\$2,261,985
MBIC	3206600073	MVS Systems Programming Services	8/18/2005	8/31/2006	\$130,000
Neubus, Inc.	3205600098	Software Services and Hardware Rental	12/10/2004	8/31/2006	\$136,432

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nortel Networks	3203600297	Hardware, software, and application maintenance	9/1/2002	8/31/2007	\$1,155,568
Northrop Grumman Technical Services	3206600280	PeopleSoft Data Center Outsourcing	11/1/2005	8/31/2006	\$473,622
Pitney Bowes Management Services Inc.	3204600081	Mailroom equipment maintenance	9/1/2003	8/31/2007	\$1,250,785
Rio Marketing	3206600232	Telephone System Break/Fix	9/1/2005	8/31/2006	\$200,000
SAS Institute, Inc.	3206600088	OS Base SAS Maintenance Renewal	9/1/2005	8/31/2006	\$153,410
Seagull Software Systems, Inc.	3205600175	Terminal Emulator Software	7/26/2005	8/31/2007	\$119,000
SHI Government Solutions	3206600287	Microsoft Enterprise Software Maintenance	12/15/2005	8/31/2006	\$845,181
Software AG	3203600185	Mainframe Software Maintenance	9/8/2002	8/31/2006	\$1,463,898
Southwestern Bell Telephone	3206600261	Conference Bridge Services	9/1/2005	8/31/2006	\$1,750,000
Sybase, Inc.	3203600186	Sybase server software maintenance renewal	9/9/2002	8/31/2007	\$2,169,528
Travis Business Systems Inc.	3205600070	Conference Bridge Fees	9/29/2004	8/31/2006	\$1,467,837
Unisys Corporation	3204600151	Help Desk, Technical Dispatch & Project Management	10/1/2003	8/31/2006	\$1,587,708
X-Design Group	3206600177	Online Tutorials	8/29/2005	8/31/2006	\$267,325
Xerox Corporation	3203600323	Annual Maintenance for 4635MX Base System	11/6/2002	8/31/2006	\$643,381
Xerox Corporation	3204600104	Maintenance for Xerox DP180LPS	9/19/2003	8/31/2006	\$294,395
Xerox Corporation	3205600164	Xerox DocuTech 6180 Production Publishing System	6/23/2005	8/31/2006	\$449,334
Major Information Systems Total:					\$28,645,359
<u>Other</u>					
AAA Spanish Translation Svc.	3207600149	Spanish Interpretation/Translation Services	8/31/2006	8/31/2007	\$50,000
Access Language Center LLC	3204600174	Spanish Translation/Interpretation Services	4/1/2004	8/31/2006	\$348,637
Access Language Center LLC	3207600148	Spanish Interpretation/Translation Services	8/31/2006	8/31/2007	\$71,000
Accuvant	3206600363	Enterprise Security System Appliance with Support	8/28/2006	8/31/2007	\$89,353
Arce, Guadalupe (Lupita)	3202101868	Translation/Interpretation Services	2/28/2002	8/31/2006	\$272,169
Archer Professional Svcs Inc.	3203600002	Interpretation/Translation Services	9/4/2002	8/31/2007	\$223,824
Assured Civil Process	3207600053	FY2007 Process Server Services	8/15/2006	8/31/2007	\$64,000
Assured Civil Process	3207600055	Estimated cost for Process Server Services	8/21/2006	8/31/2007	\$97,457
Barecky Construction Company	3205600193	Upgrade fire corridors - Main Building	8/25/2005	8/31/2006	\$625,652
Barecky Construction Company	3205600194	Upgrade fire corridors - Trinity	8/25/2005	8/31/2006	\$610,029
BruCIA, Maria	3202102100	Translation/Interpretation Services	3/27/2002	8/31/2006	\$317,244
Cervantes, Cecilia	3204600054	Janitorial Services	8/27/2003	8/31/2007	\$75,962
Communications Specialists	3206600282	Updating/printing/ mailing Commissioner's quarterly newsletter	12/1/2005	8/31/2007	\$143,214
Cooke, Kathy	3202102086	Translation/Interpretation Services	2/28/2002	8/31/2006	\$349,151
Deroo, Raquel A.	3202102093	Translation/Interpretation Services	4/4/2002	8/31/2006	\$243,157
Dieppa, Jorge L.	3202102095	Translation/Interpretation Services	2/28/2002	8/31/2006	\$169,392
Donatti Interpreting & Translation	3202102099	Translation/Interpretation Services	2/28/2002	8/31/2006	\$157,741
Enterject Incorporated	3204600154	Processing ALC Applications Phase I	1/21/2004	12/31/2005	\$759,270
Favela, Alberto	3202102097	Spanish Translation/Interpretation Services	2/28/2002	8/31/2006	\$338,219
Fleishman-Hilliard	3203600231	Advertising for Work-In Texas	9/6/2002	2/28/2006	\$4,450,988
Frontier Waterproofing	3205600188	Provide waterproofing	8/12/2005	10/30/2005	\$84,661
Genesis 21	3206600335	Print Based Handbook: Service Improvement to Workers w/LEP	4/26/2006	8/31/2006	\$194,989
Harold Schuller Co.	3202102091	Translation/Interpretation Services	2/28/2002	8/31/2006	\$297,786
Hensey, Dr. Fredrick G.	3202102098	Translation/Interpretation Services	2/28/2002	8/31/2006	\$222,558
Hoover, David G.	3202102102	Translation/Interpretation Services	2/28/2002	8/31/2006	\$79,463
Justice Reporting & Video	3203600004	Court Reporting Services	8/21/2002	8/31/2006	\$99,671

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kelly Services	3206600202	Temporary Services	9/1/2005	8/31/2006	\$52,504
Langham, Barbara A. & Louise Parks, Partner	3202102240	Texas Child Care Market Rate Survey	3/14/2002	8/31/2006	\$1,070,877
Liaison Enterprises International	3202101921	Multi Lang Inter/Trans Appeals	4/1/2002	8/31/2006	\$539,589
McMichael, Dana L.	3201101849	Execution Service: Legal Documents for Program Integrity	6/29/2001	8/31/2006	\$302,934
McMichael, Dana L.	3201101988	Legal Documents for Regulatory Enforcement	6/11/2001	8/31/2006	\$242,272
Nance, Ricardo	3202102092	Translation/Interpretation Services	2/28/2002	8/31/2006	\$312,778
PRC Roofing	3205600167	Replace sections of the roof at the TWC Main and Catwalk	7/6/2005	2/28/2006	\$82,600
Rodriguez, Elizabeth	3203600245	Courier Service	9/12/2002	8/31/2006	\$209,091
SHI Government Solutions	3206600352	IBM DB2 Lotus and Websphere	6/16/2006	8/31/2007	\$52,040
SRC	3205600003	Texas Community Development Information System	8/2/2004	8/31/2006	\$814,502
Stanley Smith Security Inc.	3206600003	Armed Security Guard service for TWC Buildings	9/21/2005	8/31/2007	\$728,713
Strittmatter, Maria Angela Vega	3202102090	Interpreter/Translations Services	3/27/2002	8/31/2006	\$273,513
Tidy Enterprise	3206600002	Janitorial Services	9/1/2005	8/31/2007	\$633,644
Trachter, Ana	3204600115	Translation/Interpretation Services	9/30/2003	8/31/2006	\$185,496
Translators/Interpreters, Inc.	3202102094	Translation/Interpretation Services	4/11/2002	8/31/2006	\$92,129
Weinfeld, Daniel	3202102089	Translation/Interpretation Services	3/27/2002	8/31/2006	\$287,668
				Other Total:	\$16,315,937
<u>Professional Services</u>					
Honesty Environmental Services	3203610176	ACM Ambient Air Testing and Visual Inspections	2/7/2002	8/31/2007	\$2,349,587
Joshua Engineering Group	3203610306	Professional A/E service for HVAC project	10/15/2002	8/31/2006	\$256,832
Mayse & Associates Inc.	3205600090	Detailed inspections and structural analysis of TWC Buildings	11/17/2004	8/31/2006	\$362,831
				Professional Services Total:	\$2,969,250
				Workforce Commission Total:	\$50,015,451

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 8 - Regulatory					
Board of Public Accountancy					
<u>Consulting</u>					
Andres, John Mason, CPA	06-001	Quality Review Oversight Board	9/1/2005	8/31/2006	\$15,270
Guest, Ike, CPA	06-005	Outside Counsel	9/1/2005	8/31/2006	\$50,000
Harden, Stuart H. , CPA	06-007	Outside Counsel	9/1/2005	8/31/2006	\$375,000
Hillier, Paul W. Jr., CPA	06-003	Quality Review Oversight Board	9/1/2005	8/31/2006	\$15,270
Hoffman, Gary S., CPA	06-002	Quality Review Oversight Board	9/1/2005	8/31/2006	\$16,770
Lorenz, Wanda R., CPA	06-006	Outside Counsel	9/1/2005	8/31/2006	\$50,000
Milano, P. Vincent, CPA	06-009	Consultant to Board Committees	9/1/2005	8/31/2006	\$25,000
Renaissance Systems, Inc.	06-014	Computer Consulting	9/1/2005	8/31/2006	\$25,000
Renaissance Systems, Inc.	06-017	E-Pay System Consulting	9/1/2005	8/31/2006	\$48,205
Skrabaneck, Kenneth Vernon	06-010	Consultant to Board Committees	9/1/2005	8/31/2006	\$25,000
Westheimer, Alan	06-008	Outside Counsel	9/1/2005	8/31/2006	\$15,000
			Consulting Total:		\$660,515
<u>Professional Services</u>					
Davis Brothers Publish Co.	06-016	Printing of Board Report	9/1/2005	8/31/2006	\$75,000
Emery Wang Graphics	06-012	Printing of CPA Certificates	9/1/2005	8/31/2006	\$16,608
Precision Micrographics	06-013	Microfilming Services	9/1/2005	8/31/2006	\$25,000
Renaissance Systems, Inc.	06-011	Maintenance & Repair Computer Equipment	9/1/2005	8/31/2006	\$14,756
			Professional Services Total:		\$131,364
			Board of Public Accountancy Total:		\$791,879
State Office of Administrative Hearings					
<u>Professional Services</u>					
On-The-Record Reporting	360-6-H024	Transcribing Services, Houston, TX	9/1/2005	8/31/2006	\$39,000
On-The-Record Reporting	360-6-X019	Transcribing Services, Austin, TX	9/1/2005	8/31/2006	\$23,900
On-The-Record Reporting of Ft. Worth	360-6-D021	Transcribing Services, Dallas, TX	9/1/2005	8/31/2006	\$20,000
On-The-Record Reporting of Ft. Worth	360-6-F023	Transcribing Services, Ft. Worth, TX	9/1/2005	8/31/2006	\$20,000
Wiener Strickler LLP	360-6-001	Internal Auditor Services	9/1/2005	8/31/2006	\$19,400
			Professional Services Total:		\$122,300
			State Office of Administrative Hearings Total:		\$122,300
Board of Architectural Examiners					
<u>Consulting</u>					
Tech Team 2000	2005-1	Technical Support	9/1/2005	8/31/2006	\$24,980
			Consulting Total:		\$24,980
<u>Professional Services</u>					
R. Nolen Willis	459-6-90002	Professional Consulting Service	10/27/2005	8/31/2006	\$14,000
			Professional Services Total:		\$14,000
			Board of Architectural Examiners Total:		\$38,980

Contractor	Contract #	Description	Award/Completion Dates		Cost
Department of Banking					
<u>Professional Services</u>					
Wiener Strickler, LLP	451-6-001	Internal Auditing Services	9/1/2005	8/31/2007	\$60,720
Professional Services Total:					\$60,720
Department of Banking Total:					\$60,720
Board of Dental Examiners					
<u>Major Information Systems</u>					
Northrop Grumman Technical Services	NG0004	Licensing database maintenance	9/1/2005	8/31/2006	\$151,149
Major Information Systems Total:					\$151,149
<u>Professional Services</u>					
Texas Pharmacy Association	504-4-27	Peer assistance program	9/1/2005	8/31/2006	\$97,500
Professional Services Total:					\$97,500
Board of Dental Examiners Total:					\$248,649
Board of Professional Geoscientists					
<u>Major Information Systems</u>					
Vintage	DIR-VPC-02-028	Hardware, software, installation services, ongoing support	8/27/2003	8/31/2007	\$105,477
Major Information Systems Total:					\$105,477
<u>Other</u>					
Versa Management Systems	DIR-VPC-02-041	LicenseEase Software & Services	8/29/2003	8/31/2007	\$92,000
Other Total:					\$92,000
Board of Professional Geoscientists Total:					\$197,477
Department of Insurance					
<u>Major Information Systems</u>					
IBM Corporation	06-2554	Software maintenance	2/3/2006	4/28/2006	\$170,800
IBM Corporation	06-2651	Software maintenance	2/3/2006	3/17/2006	\$141,120
Legal Files Software, Inc.	06-1240	Legal Files Case Management System	6/22/2006	8/31/2011	\$183,400
Northrop Grumman Technical Services	06-2262	Software and network maintenance	9/1/2005	8/31/2006	\$2,105,660
SHI Government Solutions	06-0118	Software maintenance	9/1/2005	8/31/2006	\$124,936
Major Information Systems Total:					\$2,725,916
<u>Other</u>					
@ Work Medical Services	06-0188	Professional Nursing Services Contract	9/1/2005	8/31/2006	\$87,360
Anacomp Inc.	06-2121	Hardware maintenance	9/1/2005	8/31/2006	\$67,729
Arthur J. Gallagher Co.	06-5540	Liability insurance	9/1/2005	8/31/2006	\$140,120
Atrium Associates LP	06-3914	Leased Office Space - DWC Houston West	9/1/2005	8/31/2006	\$106,973
Bank One	06-0073	Pro-Card Services	9/1/2005	8/31/2006	\$62,757
BearingPoint Inc.	06-2233	Software services	9/1/2005	8/31/2006	\$50,796
City of Austin	06-0314	Electricity for DWC Central Office	9/1/2005	8/31/2006	\$175,399
Daniec, Adam and Marion Janik	06-3922	Leased Office Space - DWC Weslaco	9/1/2005	8/31/2006	\$76,075
Dime Circle Ltd.	06-3904	Leased Office Space - DWC Austin Records Center	9/1/2005	8/31/2006	\$236,780
Genecov Investments Ltd.	06-3920	Leased Office Space - DWC Lufkin	9/1/2005	8/31/2006	\$64,199

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gillett Properties Ltd.	06-3916	Leased Office Space - DWC Missouri City	9/1/2005	7/31/2006	\$79,612
LUI Dallas Exchange Park LP	06-3908	Leased Office Space - DWC Dallas	9/1/2005	8/31/2006	\$135,579
Madison Consulting Group, Inc.	06-5617	Actuarial services	9/1/2005	8/31/2006	\$183,435
Milliman USA	06-0683	Actuarial services	3/3/2006	8/31/2006	\$148,000
NNN Met Center 10 LLC	06-3902	Leased Office Space - DWC Austin Central	9/1/2005	8/31/2006	\$1,477,278
Northrop Grumman Technical Services	06-5627	Software services	8/31/2005	8/31/2006	\$240,000
Oracle Corporation	06-0117	Software maintenance	8/28/2005	8/31/2006	\$82,685
Oracle Corporation	06-1144	Software Renewal	5/31/2006	3/31/2007	\$54,033
Philpott Motors Inc.	05-1115	Full Size Truck	7/20/2005	2/28/2006	\$143,890
Randol Asset Management	06-3910	Leased Office Space - DWC Ft. Worth	9/1/2005	8/31/2006	\$117,879
SRcon Corporation	06-5639	Software maintenance	9/1/2004	8/31/2006	\$93,000
Sonora Properties Ltd.	06-3919	Leased Office Space - DWC San Antonio	9/1/2005	8/31/2006	\$87,217
TIBH Industries, Inc.	06-2194	Temporary service	9/1/2005	9/1/2005	\$68,328
U S TECH	06-0928	Hardware Purchase	4/13/2006	4/30/2011	\$52,951
U.S. Postmaster	06-0014	Postage fund for Mail services	9/1/2005	8/31/2006	\$481,244
United Parcel Service	06-2111	UPS services for DWC	9/1/2005	8/31/2006	\$109,756
Vector ESP (TX) Inc.	06-1262	Citrix 375 Concurrent users and Media Kit	7/15/2006	7/14/2007	\$85,154
Voyager	06-5605	Oil Supply Services	9/1/2005	10/31/2005	\$313,354
WB Ind. HP Ltd. for the Benefit of CDC Mor.	06-3903	Leased Office Space - DWC Austin Field	9/1/2005	8/31/2006	\$56,079
Workers Compensation Research Institute	06-0615	Performance Audit	12/29/2005	7/1/2006	\$120,000
Xerox Corporation	06-5628	Copier Lease	9/1/2005	8/31/2006	\$1,200,317
				Other Total:	\$6,397,979
<u>Professional Services</u>					
Taylor, William P.	06-1050	Review and analysis of medical records	5/30/2006	8/31/2006	\$14,100
				Professional Services Total:	\$14,100
				Department of Insurance Total:	\$9,137,995
Office of Public Insurance Counsel					
<u>Professional Services</u>					
Allan I. Schwartz, AIS Risk Consultants	359-05-105	Actuarial services & Expert Witness	8/26/2005	12/30/2006	\$120,679
Allan I. Schwartz, AIS Risk Consultants	359-06-1106	Actuarial services & Expert Witness	8/29/2006	12/31/2007	\$90,750
				Professional Services Total:	\$211,429
				Office of Public Insurance Counsel Total:	\$211,429
Department of Licensing and Regulation					
<u>Major Information Systems</u>					
Northrop Grumman Information Technology	452-6-217	Custom software and data processing services	9/1/2005	8/31/2006	\$357,491
				Major Information Systems Total:	\$357,491
<u>Other</u>					
Psychological Services Inc.	452-6-002	Examination development and administration	9/1/2005	8/31/2006	\$160,000
Signature Cards, LP	452-6-028	Plastic license identification cards	9/1/2005	8/31/2006	\$170,000
				Other Total:	\$330,000
<u>Professional Services</u>					

Contractor	Contract #	Description	Award/Completion Dates		Cost
Monday N. Rufus, PC	452-6-267	Internal audit services	11/1/2005	10/31/2006	\$35,000
			Professional Services Total:		\$35,000
			Department of Licensing and Regulation Total:		\$722,491
Texas Medical Board					
<u>Consulting</u>					
GO IT Services, Inc.	503-6-137	Database Redesign for Enforcement Division	2/15/2006	5/8/2006	\$24,960
GO IT Services, Inc.	503-6-844	IT Data Conversion for Enforcement Division	8/11/2006	8/31/2006	\$24,790
Silent Partners, Inc.	503-6-1053	Customer Outreach Project - 2nd Phase	3/25/2005	8/31/2006	\$26,193
			Consulting Total:		\$75,943
<u>Other</u>					
United Parcel Services	503-6-029	UPS annual contract	9/1/2005	8/31/2006	\$95,034
			Other Total:		\$95,034
<u>Professional Services</u>					
Chad Amosson, MD	0603014	Expert Witness Testimony for TMB Litigation Case	1/20/2006	4/5/2006	\$21,125
Martin Lazar, MD	0605023	Expert Witness Testimony for TMB Litigation Case	8/18/2006	8/18/2006	\$14,000
Raymund King, MD, JD	0601901	Expert Witness Testimony for TMB Litigation Case	12/6/2005	2/1/2006	\$19,605
			Professional Services Total:		\$54,730
			Texas Medical Board Total:		\$225,707
Board of Pharmacy					
<u>Major Information Systems</u>					
Northrop Grumman Information Technology	515-6-08	Custom Software development	9/1/2005	8/31/2006	\$180,537
			Major Information Systems Total:		\$180,537
<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:		\$369,537
Racing Commission					
<u>Professional Services</u>					
Monday N. Rufus	4765013	External Audit	12/1/2004	8/31/2007	\$19,991
			Professional Services Total:		\$19,991
			Racing Commission Total:		\$19,991
Real Estate Commission					
<u>Major Information Systems</u>					
Advant Tech Solution	329-6-3001	Computer system upgrade	8/25/2005	12/1/2005	\$189,377
Unisys Corp.	329-6-5010	Computer hardware/software maintenance	9/1/2005	8/31/2010	\$100,590
			Major Information Systems Total:		\$289,967
<u>Professional Services</u>					
Garza/Gonzalez & Associates	329-5-5060	Internal Auditing Services	8/8/2005	8/31/2007	\$45,600
Garza/Gonzalez & Associates	329-4-5012	Internal Auditing Services	8/8/2005	8/31/2006	\$20,800

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Professional Services Total:		\$66,400
			Real Estate Commission Total:		\$356,367
Residential Construction Commission					
<u>Other</u>					
Bearing Point	370-5-00055	Electronic Processsing of Revenues and Expenditures	2/24/2005	8/31/2006	\$779,830
S&C Advertising	370-6-00652	Public Educational Outreach Services	5/24/2006	8/31/2006	\$250,000
Vintage Computer Brokers	370-5-00189	DIR Seat Management Contract	5/24/2006	8/31/2006	\$490,407
			Other Total:		\$1,520,237
			Residential Construction Commission Total:		\$1,520,237
Public Utility Commission					
<u>Major Information Systems</u>					
Harte-Hanks, Inc	473-06-00025	Call Center	12/29/2005	8/31/2009	\$325,000
Potomac Economics	473-06-00210	Market Monitor	3/1/2006	8/31/2006	\$500,000
Sherry Matthews, Inc.	473-06-00041	Marketing Services	12/15/2005	8/31/2009	\$325,000
Summit Blue	473-06-00026	Product Testing/Program Evaluation	1/20/2006	1/19/2007	\$393,040
Wariner, Gesinger & Assoc.	473-06-00108	Audit T.U.S.F.	12/15/2005	8/31/2008	\$111,780
			Major Information Systems Total:		\$1,654,820
			Public Utility Commission Total:		\$1,654,820
			Grand Total:		\$34,276,325,578

Note: This report covers contracts awarded, completed, and/or open during FY 2006. 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				
Argus	302-2-0008	Payment of Medical Bill Reviews and Audit Services	11/12/2001 8/31/2006	\$577,000
Baylor College of Medicine - Teen Health Clinic	06-C0355	SSSF Project	1/6/2006 11/30/2008	\$757,000
Bexar County Community Supervision	06-C0022	Community Supervision Services On Title IV-D Cases	10/10/2005 8/31/2007	\$888,624
Child Support Lien Network (CSLN) - Rhode Island	05-C0054	Database	3/1/2005 8/31/2007	\$1,050,000
Dallas County - ICSS	06-C0041	Automated process of child support enforcement services	10/10/2005 8/31/2007	\$884,860
Dallas County - State Case Registry/Local Customer Service	04-C0092	Pre-Welfare Reform Functions	3/3/2004 8/31/2006	\$674,765
Department of Information Resources	06-C0019	Technical Temporary Contractors for Information Technology	8/31/2005 8/31/2006	\$6,000,000
El Paso Community Supervision	06-C0023	Community Supervision Services On Title IV-D Cases	12/5/2005 8/31/2007	\$558,360
Harris County - ICSS	06-C0042	Automated process of child support enforcement services	9/20/2005 8/31/2007	\$1,885,017
Healthy Families of San Angelo	06-C0092	Building Strong & Healthy Families in Texas	12/6/2005 12/31/2007	\$681,684
Houston Healthy Family Initiatives	06-C0091	Building Strong & Healthy Families in Texas	1/3/2006 12/31/2007	\$793,216
Laboratory Corporation of America	302-6-2628	Service for Paternity Testing	6/9/2006 8/31/2008	\$4,964,646
Lee Marketing	302-5-2550	Outgoing Mail Services	3/1/2005 8/31/2012	\$2,750,000
Northrop Grumman Technical Services Inc.	03-C0059	Mainframe Operations Outsource	10/10/2002 8/31/2009	\$58,036,077
Office of Court Administration	06-C0012	System for Expedited Processes	9/7/2005 8/31/2007	\$12,654,698
South Carolina Dept. of Social Services	06-C0085	Pooling Individual State Data Resources	9/2/2005 6/30/2007	\$799,807
Tarrant County - Community Supervision	06-C0025	Community Supervision Services On Title IV-D Cases	9/13/2005 8/31/2007	\$1,252,427
Tarrant County - ICSS	06-C0039	Automated process of child support enforcement services	9/13/2005 8/31/2007	\$2,290,869
Texas State Technical College Interns	03-C0019	Entry level automated information systems support	7/8/2002 8/31/2007	\$1,056,200
University of North Texas Health Science Center at Fort Worth	302-6-4967	Service for Paternity Testing	6/9/2006 8/31/2008	\$562,924
Commission on State Emergency Communications				
Alamo Area Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$1,114,208
Ark-Tex Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$1,521,974
Brazos Valley Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$1,031,139
Capital Area Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$8,406,707
Central Texas Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$2,226,733
City of Laredo	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$1,281,937
Coastal Bend Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$2,023,782
Concho Valley Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$1,659,546
Deep East Texas Council of Governments	AY06-07	Implement/Operate Regional Emergency 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	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$2,455,937
Golden Crescent Regional Planning Commission	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$1,540,880
Heart of Texas Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$752,862
Houston-Galveston Area Council	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$3,303,141
Lower Rio Grande Development Council	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$2,840,014
Middle Rio Grande Development Council	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006 8/31/2007	\$1,451,744

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Nortex Regional Planning Commission	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006	8/31/2007	\$915,341
North Central Texas Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006	8/31/2007	\$5,610,528
Panhandle Regional Planning Commission	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006	8/31/2007	\$1,496,249
Permian Basin Regional Planning Commission	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006	8/31/2007	\$943,730
South East Texas Regional Planning Commission	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006	8/31/2007	\$2,115,617
South Plains Association of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006	8/31/2007	\$902,221
Texoma Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006	8/31/2007	\$836,112
Vintage IT Services	DIR-VPC-02-028	Information technology infrastructure management	6/8/2006	7/31/2009	\$1,035,942
West Central Texas Council of Governments	AY06-07	Implement/Operate Regional Emergency Communications	9/1/2006	8/31/2007	\$1,549,205
Employees Retirement System					
Blue Cross Blue Shield of Texas	MOA-06-003	Third Party Administrator for self funded health plan	9/1/2005	8/31/2008	\$144,505,770
Preservation Board					
3D/International Inc.	2006-42	Construction Manager at Risk Services	6/26/2006	11/22/2006	\$586,667
GCA Services Group Inc.	2006-01	Janitorial services: Capitol, Extension, Visitors Center	8/1/2005	8/31/2007	\$994,412
GCA Services Group Inc.	2006-02	Floorcare services: Capitol, Extension, Visitors Center	8/1/2005	8/31/2007	\$564,264
Simplexgrinnell, LP	2006-40	Sprinkler System Upgrade, Capitol Extension Garage	6/2/2006	10/5/2006	\$939,713
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
Forte' Inc.	479-5-0001	Medical cost containment services to review medical bills	8/15/2005	8/31/2009	\$1,500,000
Veterans Commission					
Texas Workforce Commission	2906INT002	Support for Veterans Employment Program Services	4/1/2006	12/31/2006	\$1,061,447
ARTICLE 2 - Health and Human Services					
Department of Aging and Disability Services					
A & E Health Services Inc.	124000	DADS PHC/FC/CAS	8/1/1996	12/31/2199	\$2,368,412
A & E Health Services Inc.	690500	DADS CBA/HCSSA	6/1/1998	12/31/2199	\$1,278,198
A Better Choice Home Health Services Inc.	1003868	DADS PHC/FC/CAS	5/1/2002	4/30/2007	\$600,355
A Pinewoods Home Services Inc.	1001621	DADS PHC/FC/CAS	11/1/2000	12/31/2199	\$2,411,365
A Pinewoods Home Services Inc.	1001622	DADS CBA/HCSSA	11/1/2000	12/31/2199	\$2,351,894
A Plus Family Care	1003883	DADS PHC/FC/CAS	5/1/2002	4/30/2007	\$1,581,166
A Plus Family Care	1003884	DADS CBA/HCSSA	5/1/2002	4/30/2007	\$932,430
A Special Kind of TLC Inc.	1007230	DADS HCS	9/1/2003	12/31/2199	\$674,840
A Touch Primary Health Care	1004793	DADS PHC/FC/CAS	7/1/2003	10/31/2006	\$2,421,148
A Touch Primary Health Care	1004794	DADS CBA/HCSSA	7/1/2003	10/31/2006	\$611,028
A W Schlesinger Geriatric Center	406101	DADS Nursing Facility	9/1/1971	1/31/2006	\$604,850
Ability House Ltd.	1007502	DADS HCS	9/1/2003	12/31/2199	\$854,832
Abundant Health Care Inc.	110200	DADS PHC/FC/CAS	6/1/1997	12/31/2199	\$4,163,981
Abundant Health Care Inc.	959000	DADS CBA/HCSSA	6/30/1998	12/31/2199	\$1,880,715
Abundant Life Home Health Inc.	1000792	DADS CBA/HCSSA	10/1/1999	12/31/2199	\$1,152,257
Abundant Life Home Health Inc.	19200	DADS PHC/FC/CAS	9/1/1998	12/31/2199	\$10,612,985
Accessible Communities Inc.	60P8915	DADS RELOCATION	3/1/2004	12/31/2006	\$1,263,274
Acclaim Health Services Inc.	1004277	DADS PHC/FC/CAS	10/1/2002	9/30/2007	\$1,180,074

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
ACM Home Health Services	112900	DADS PHC/FC/CAS	2/1/1998 12/31/2199	\$950,655
Activity & Health Centers Inc.	338300	DADS DAHS	3/1/1999 12/31/2199	\$537,300
ADL Services Inc.	1012414	DADS CBA/HCSSA	4/1/2004 3/31/2007	\$772,354
ADL Services Inc.	116400	DADS PHC/FC/CAS	6/30/1998 12/31/2199	\$5,468,746
Advance Hi Tech Nursing Inc.	82000	DADS PHC/FC/CAS	7/11/1999 12/31/2199	\$869,219
Advanced Home Health Services Inc.	1004505	DADS PHC/FC/CAS	2/1/2003 1/31/2008	\$642,089
Advanced Living Technologies Inc.	427703	DADS Nursing Facility	5/1/1988 12/31/2199	\$1,376,028
Advanced Living Technologies Inc.	450102	DADS Nursing Facility	12/16/1988 12/31/2199	\$1,627,135
Advanced Living Technologies Inc.	455204	DADS Nursing Facility	5/1/1988 12/31/2199	\$2,293,185
Advanced Living Technologies Inc.	477503	DADS Nursing Facility	5/1/1988 12/31/2199	\$1,179,109
Advanced Living Technologies Inc.	496303	DADS Nursing Facility	5/1/1988 12/31/2199	\$1,595,233
Advanced Living Technologies Inc.	520902	DADS Nursing Facility	5/1/1988 12/31/2199	\$2,273,414
Advantage Community Services Inc.	1007635	DADS HCS	9/1/2003 12/31/2199	\$691,028
Advantage Community Services Inc.	1007636	DADS HCS	9/1/2003 12/31/2199	\$1,191,474
Advo Companies Inc.	1007000	DADS HCS	9/1/2003 12/31/2199	\$1,123,395
Affordable Elder Care Inc.	1003276	DADS CBA/HCSSA	11/1/2002 10/31/2008	\$900,186
Affordable Elder Care Inc.	1003796	DADS PHC/FC/CAS	4/1/2002 3/31/2007	\$1,812,895
Agape Group Inc.	34900	DADS PHC/FC/CAS	8/1/1997 12/31/2199	\$5,365,316
Agape Group Inc.	854100	DADS CBA/HCSSA	9/1/1997 12/31/2199	\$4,559,325
Agnes Dent	1007001	DADS HCS	9/1/2003 12/31/2199	\$802,605
Alamo Area Council of Governments	90Q0001	DADS AAA	10/1/2005 9/30/2006	\$2,237,958
Alamo Area Council of Governments	90Q0003	DADS AAA	10/1/2005 9/30/2006	\$5,183,316
Alegria Adult Day Care Corporation	306900	DADS DAHS	7/24/1995 12/31/2199	\$563,612
Aleita Healthcare Capital	1013848	DADS Hospice	12/1/2005 12/31/2199	\$769,859
Alice Primary Services Inc.	111200	DADS PHC/FC/CAS	1/1/1998 12/31/2199	\$1,708,084
All Home Care Inc.	118800	DADS PHC/FC/CAS	12/1/1993 12/31/2199	\$1,590,856
All Home Care Inc.	698100	DADS CBA/HCSSA	6/1/1998 12/31/2199	\$1,430,637
All Texas Health Care Inc.	870300	DADS CBA/HCSSA	12/1/1998 12/31/2199	\$1,599,812
All Valley Primary Home Care Inc.	129500	DADS PHC/FC/CAS	3/1/1997 12/31/2199	\$3,057,163
Allen Health Care Inc.	1000971	DADS PHC/FC/CAS	11/1/1999 12/31/2199	\$541,950
Allied Primary Home Care Services Inc.	119000	DADS PHC/FC/CAS	2/1/1994 12/31/2199	\$2,837,160
Allied Primary Home Care Services Inc.	665600	DADS CBA/HCSSA	10/21/1994 12/31/2199	\$2,321,461
Allied Primary Home Care Services Inc.	668300	DADS CBA/HCSSA	10/25/1994 12/31/2199	\$2,150,926
Allied Primary Home Care Services Inc.	86800	DADS PHC/FC/CAS	2/1/1994 12/31/2199	\$1,894,798
All-Valley Home Health Inc.	901100	DADS CBA/HCSSA	6/1/1999 12/31/2199	\$1,277,339
Almamia Health Services Inc.	1003999	DADS PHC/FC/CAS	6/1/2002 5/31/2007	\$1,103,008
Alpha Omega Hospice LP	1012983	DADS Hospice	1/1/2005 12/31/2199	\$1,068,723
Alpine Adult Day Care Center Inc.	327800	DADS DAHS	1/1/1995 12/31/2199	\$515,830
Alto Nursing Center Inc.	1001652	DADS Nursing Facility	8/1/2000 12/31/2199	\$954,076
Alvin Health Care Center Ltd. Co.	470504	DADS Nursing Facility	2/1/1963 12/31/2199	\$1,599,939
Always Caring Health Care Services Inc.	104300	DADS PHC/FC/CAS	6/1/1995 12/31/2199	\$3,322,056
Always Caring Health Care Services Inc.	621100	DADS CBA/HCSSA	1/16/1996 12/31/2199	\$2,894,477
Amarillo Multiservice Ctr Aging Inc.	1012340	DADS PACE	3/1/2004 2/28/2007	\$3,325,455
Amarillo Nursing Center Inc.	434808	DADS Nursing Facility	5/1/1996 12/31/2199	\$1,701,712

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Ambassador Healthcare of Brady	1004101	DADS Nursing Facility	7/3/2002 12/31/2199	\$2,822,575
Ambassador Healthcare of Brady	1004102	DADS Nursing Facility	7/3/2002 12/31/2199	\$2,207,997
Ambassador Healthcare of Brady	1004103	DADS Nursing Facility	7/3/2002 12/31/2199	\$3,090,199
AMED Health Inc.	1000625	DADS Hospice	5/17/1999 12/31/2199	\$2,903,249
AMED Home Health Inc.	1004559	DADS PHC/FC/CAS	4/1/2003 3/31/2008	\$2,574,383
American Eagle Nursing Home Company	1013514	DADS Nursing Facility	9/1/2005 12/31/2199	\$2,459,026
American Habilitation Services Inc.	1007002	DADS HCS	9/1/2003 12/31/2199	\$1,506,250
American Habilitation Services Inc.	1007030	DADS HCS	9/1/2003 12/31/2199	\$1,191,920
American Habilitation Services Inc.	1007080	DADS HCS	9/1/2003 12/31/2199	\$814,387
American Habilitation Services Inc.	1007138	DADS HCS	9/1/2003 12/31/2199	\$1,973,336
American Habilitation Services Inc.	1007232	DADS HCS	9/1/2003 12/31/2199	\$1,186,703
American Habilitation Services Inc.	1007503	DADS HCS	9/1/2003 12/31/2199	\$1,436,640
American Habilitation Services Inc.	370302	DADS ICF/MR Non-State Operated	1/1/1984 12/31/2199	\$1,786,960
American Habilitation Services Inc.	370902	DADS ICF/MR Non-State Operated	1/1/1984 12/31/2199	\$1,756,302
American Habilitation Services Inc.	371902	DADS ICF/MR Non-State Operated	3/6/1985 12/31/2199	\$3,229,236
American Habilitation Services Inc.	372202	DADS ICF/MR Non-State Operated	1/1/1984 12/31/2199	\$1,204,431
American Habilitation Services Inc.	372502	DADS ICF/MR Non-State Operated	1/1/1984 12/31/2199	\$2,786,407
American Habilitation Services Inc.	374802	DADS ICF/MR Non-State Operated	1/1/1984 12/31/2199	\$1,864,373
American Habilitation Services Inc.	375102	DADS ICF/MR Non-State Operated	10/22/1999 12/31/2199	\$3,973,452
American Habilitation Services Inc.	376002	DADS ICF/MR Non-State Operated	8/16/2000 12/31/2199	\$2,027,009
American Habilitation Services Inc.	376702	DADS ICF/MR Non-State Operated	7/11/1984 12/31/2199	\$1,481,575
American Habilitation Services Inc.	613200	DADS CLASS - DS	12/15/2000 10/31/2007	\$1,449,547
American Habilitation Services Inc.	613400	DADS CLASS - DS	12/15/2000 10/31/2007	\$3,041,976
American Habilitation Services Inc.	613500	DADS CLASS - DS	12/15/2000 10/31/2006	\$663,843
American Habilitation Services Inc.	614300	DADS CLASS - DS	12/15/2000 10/31/2007	\$509,173
American Home Health Care Inc.	110100	DADS PHC/FC/CAS	11/21/1988 12/31/2199	\$965,051
American Hospice Inc.	1003024	DADS Hospice	7/1/2001 12/31/2199	\$3,485,475
American Hospice Inc.	207200	DADS Hospice	11/1/1993 12/31/2199	\$3,211,796
American Hospice Inc.	217700	DADS Hospice	1/1/1998 12/31/2199	\$2,170,680
American Medical Home Resources	1001765	DADS PHC/FC/CAS	1/1/2001 12/31/2199	\$1,923,424
Amistad Nursing Home Inc.	1014291	DADS Nursing Facility	5/16/2006 12/31/2199	\$747,899
Amistad Nursing Home Inc.	421601	DADS Nursing Facility	2/6/1991 5/15/2006	\$1,796,382
Amity Fellowship of Karnes City Inc.	1003358	DADS Nursing Facility	9/18/2001 12/31/2199	\$1,197,227
Amor Health Services Inc.	1001208	DADS PHC/FC/CAS	3/1/2000 12/31/2199	\$3,662,400
Anderson/Cherokee Counties Enrichment Service	91R0P01	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,464,856
Andrews Center	1007140	DADS HCS	9/1/2003 12/31/2199	\$1,203,256
Andrews Center	91R0P02	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,944,756
Andrews County Hospital District	1004526	DADS Nursing Facility	2/12/2003 12/31/2199	\$860,686
Angel Bright Home Health Inc.	1012540	DADS PHC/FC/CAS	7/1/2004 6/30/2007	\$1,302,202
Angeles Home Health Inc.	1000930	DADS PHC/FC/CAS	11/1/1999 12/31/2199	\$955,157
Angelina & Neches River Authority	5390001724	Interlocal Sewer Contract	9/1/2005 12/1/2021	\$3,000,000
Angeline Home & Community Support Services	58700	DADS PHC/FC/CAS	3/1/1998 12/31/2199	\$1,334,238
Angeline Home & Community Support Services	681200	DADS CBA/HCSSA	5/1/1998 12/31/2199	\$2,228,439
Angelitos Adult Day Care Center Inc.	1003695	DADS DAHS	2/1/2002 12/31/2199	\$500,749

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Angelitos Primary Home Care Inc.	112800	DADS PHC/FC/CAS	6/1/1998 12/31/2199	\$2,538,233
Angels at Home Inc.	864500	DADS CBA/HCSSA	9/1/1998 12/31/2199	\$514,640
Aniol Inc.	381102	DADS ICF/MR Non-State Operated	4/1/1989 12/31/2199	\$5,317,747
Anson General Hospital Home Health Agency	671200	DADS CBA/HCSSA	5/15/1996 12/31/2199	\$566,244
A-One-Plus Home Health Care Agency	37600	DADS PHC/FC/CAS	6/30/1998 12/31/2199	\$1,261,366
A-One-Plus Home Health Care Agency	628300	DADS CBA/HCSSA	6/30/1998 12/31/2199	\$805,284
APC Home Health Services	104200	DADS PHC/FC/CAS	12/1/1995 12/31/2199	\$1,640,017
APC Home Health Services	638300	DADS CBA/HCSSA	9/15/1995 12/31/2199	\$748,970
APC Home Health Services	641200	DADS CBA/HCSSA	10/19/1995 12/31/2199	\$1,247,506
APC Home Health Services	653000	DADS CBA/HCSSA	3/24/1994 12/31/2199	\$9,451,740
APC Home Health Services	81000	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$9,715,708
APC Home Health Services	90800	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$1,507,444
Apex Primary Care Inc.	1000826	DADS PHC/FC/CAS	10/1/1999 12/31/2199	\$9,047,935
A-Plus Home Health Care Inc.	101800	DADS PHC/FC/CAS	7/1/1999 12/31/2199	\$577,995
Approved Quality Care Texas Inc.	1007873	DADS HCS	4/22/2005 12/31/2199	\$687,236
Arboretum Group Inc.	1012474	DADS Nursing Facility	5/1/2004 12/31/2199	\$3,955,962
Arboretum Health Care Inc.	418403	DADS Nursing Facility	10/1/1991 12/31/2199	\$593,402
Arboretum Nursing & Rehab Ctr. of Winnie	1000433	DADS Nursing Facility	6/3/1999 12/31/2199	\$2,467,592
Arcil Inc.	60P8917	DADS RELOCATION	3/1/2004 12/31/2006	\$1,246,220
Arise Home Health Care Inc.	123800	DADS PHC/FC/CAS	7/1/1996 12/31/2199	\$995,505
Arise Home Health Care Inc.	642500	DADS CBA/HCSSA	4/1/1998 12/31/2199	\$827,139
Ark-Tex Council of Governments	90Q0002	DADS AAA	10/1/2005 9/30/2006	\$1,510,863
Ashford Hall Inc.	442609	DADS Nursing Facility	7/1/1989 12/31/2199	\$3,573,900
Ashford Health Care Center Ltd. Co.	1013027	DADS Nursing Facility	1/1/2005 12/31/2199	\$3,516,807
Aspen Living Centers Inc.	1012393	DADS ICF/MR Non-State Operated	4/1/2004 12/31/2199	\$2,168,305
Assisted Living Concepts Inc.	962500	DADS CBA AL	2/1/1997 12/31/2199	\$531,266
Assist-Med Inc.	106600	DADS PHC/FC/CAS	4/1/1999 12/31/2199	\$1,991,083
Assist-Med Inc.	878400	DADS CBA/HCSSA	4/1/1999 12/31/2199	\$599,047
Associates Health Inc.	116800	DADS PHC/FC/CAS	1/20/1989 12/31/2199	\$1,988,221
Astrocare Class Inc.	611200	DADS CLASS - CM	10/1/1995 9/30/2007	\$2,022,186
ATHC Provider Services Inc.	1000918	DADS PHC/FC/CAS	10/16/1999 12/31/2199	\$1,391,796
Atlanta Nursing Homes Inc.	437602	DADS Nursing Facility	11/1/1981 12/31/2199	\$2,293,560
Atlanta Nursing Homes Inc.	479802	DADS Nursing Facility	11/1/1981 12/31/2199	\$1,265,414
Atlantis Foundation	1007321	DADS HCS	9/1/2003 12/31/2199	\$1,461,105
Atlantis Foundation	1007462	DADS HCS	9/1/2003 12/31/2199	\$580,201
Augustin Estrada III	1004434	DADS PHC/FC/CAS	1/1/2003 12/31/2007	\$1,223,166
Austin Comprehensive Hospice Program	200000	DADS Hospice	5/1/1988 12/31/2199	\$1,482,064
Austin Ribbon & Computer Supplies Inc.	5390607224	Blanket Contract for Leasing	9/26/2005 9/30/2010	\$570,267
Austin Travis County MHMR	1012000	DADS HCS	9/1/2003 12/31/2199	\$1,645,330
Austin Travis County MHMR	91R0P03	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$4,024,673
Auto-Chlor System of West Texas Inc.	5390000904	Laundry chemicals and dispenser	12/9/2004 8/31/2007	\$501,162
Avallon Interests LP	83700	DADS PHC/FC/CAS	6/1/1999 12/31/2199	\$564,170
Azalea Place Operating Company	1012641	DADS Nursing Facility	7/1/2004 12/31/2199	\$2,138,390
Azle Manor Inc.	498401	DADS Nursing Facility	5/31/1991 12/31/2199	\$2,004,977

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
B J K Enterprises Inc.	1004491	DADS Hospice	12/1/2002 12/31/2199	\$599,029
Balch Springs Nursing Home LP	1004146	DADS Nursing Facility	8/1/2002 12/31/2199	\$2,547,015
Balmoral Ltd.	418305	DADS Nursing Facility	10/1/1998 12/31/2199	\$2,102,700
Baptist Community Affordable Housing Foundation	1013684	DADS Nursing Facility	2/1/2006 12/31/2199	\$506,608
Baptist Memorials Health Care Services	1000551	DADS Nursing Facility	2/1/1999 12/31/2199	\$3,169,972
Bay Oaks Health Care Center LP	1004246	DADS Nursing Facility	10/1/2002 12/31/2199	\$2,437,085
Bayshore Nursing & Rehab Center Inc.	1012951	DADS Nursing Facility	12/1/2004 10/31/2006	\$1,940,122
Baywind Village Inc.	517503	DADS Nursing Facility	9/1/1988 12/31/2199	\$1,452,755
Beaumont Home Health Services Inc.	102600	DADS PHC/FC/CAS	1/1/1986 12/31/2199	\$3,379,782
Beaumont Home Health Services Inc.	696900	DADS CBA/HCSSA	8/23/1995 12/31/2199	\$1,845,723
Beaumont Nursing and Rehabilitation LP	1004053	DADS Nursing Facility	7/1/2002 12/31/2199	\$1,395,018
Beeville Regional Nursing & Rehab Center	1012946	DADS Nursing Facility	12/1/2004 10/31/2006	\$2,105,465
Bell County Nursing & Rehab Center of Temple	1013677	DADS Nursing Facility	10/1/2005 12/31/2199	\$2,565,561
Bell Tech Enterprises	1007236	DADS HCS	9/1/2003 12/31/2199	\$823,577
Bell Tech Enterprises	106900	DADS PHC/FC/CAS	10/1/1998 12/31/2199	\$1,598,206
Bellmire Health Care Facilities LP	1004207	DADS Nursing Facility	10/1/2002 12/31/2199	\$2,275,215
Beloved Home Health Services Inc.	69600	DADS PHC/FC/CAS	7/1/1995 12/31/2199	\$734,385
Benbrook Nursing & Rehabilitation Center	1013113	DADS Nursing Facility	2/1/2005 12/31/2199	\$1,826,078
Bender Terrace	407202	DADS Nursing Facility	1/1/1992 12/31/2199	\$2,140,113
Bender Terrace	452004	DADS Nursing Facility	2/1/1992 12/31/2199	\$896,640
Berry Family Services Inc.	1007929	DADS HCS	4/22/2005 12/31/2199	\$1,118,847
Bertram Development Company Inc.	452202	DADS Nursing Facility	10/1/1972 12/31/2199	\$859,272
Bessie Goudeau	126400	DADS PHC/FC/CAS	8/1/1996 12/31/2199	\$617,545
Bethany Hospice	1013978	DADS Hospice	2/1/2006 12/31/2199	\$598,008
Bethany Place I Ltd.	1001250	DADS CBA AL	3/15/2000 12/31/2199	\$532,815
Bethesda Lutheran Homes & Services Inc.	1007237	DADS HCS	9/1/2003 12/31/2199	\$1,591,929
Betty Hardwick Center	1007028	DADS HCS	9/1/2003 12/31/2199	\$2,865,339
Betty Hardwick Center	91R0P04	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,131,832
BHS Home Health Care Inc.	1003389	DADS PHC/FC/CAS	1/1/2002 12/31/2006	\$520,655
BHS Home Health Care Inc.	1003390	DADS CBA/HCSSA	1/1/2002 12/31/2006	\$592,390
Bienville Holdings Inc.	1001161	DADS PHC/FC/CAS	2/1/2000 12/31/2199	\$1,621,160
Bienville Holdings Inc.	1001162	DADS CBA/HCSSA	2/1/2000 12/31/2199	\$3,325,902
Bienvivir Senior Health Services	999817	DADS PACE	2/2/1992 5/31/2007	\$22,014,887
Billingsgate Limited Partnership	1013647	DADS Nursing Facility	9/16/2005 12/31/2199	\$1,401,130
Birchwood Nursing and Rehabilitation LP	1004854	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,669,600
Birmingham Health Care Center LP	1004138	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,262,473
Bishop Healthcare	1003700	DADS Nursing Facility	6/28/2002 12/31/2199	\$1,821,217
Blanco Villa Nursing and Rehabilitation	1004850	DADS Nursing Facility	8/1/2003 12/31/2199	\$2,353,462
Blended Health	1012145	DADS Nursing Facility	11/13/2003 12/31/2199	\$1,635,017
Bluebonnet Home Health Care of Texas	643900	DADS CBA/HCSSA	5/1/1998 12/31/2199	\$1,954,509
Bluebonnet Home Health Care of Texas	77300	DADS PHC/FC/CAS	10/1/1998 12/31/2199	\$1,226,957
Bluebonnet Nursing & Rehabilitation LP	1004052	DADS Nursing Facility	7/1/2002 12/31/2199	\$1,416,001
Bluebonnet Operations Nursing Center LP	1004126	DADS Nursing Facility	8/1/2002 12/31/2199	\$521,819
Bluebonnet Trails Community MHMR Center	1007341	DADS HCS	9/1/2003 12/31/2199	\$5,030,798

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Bluebonnet Trails Community MHMR Center	91R0P05	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$3,898,297
BMW Healthcare Inc.	437105	DADS Nursing Facility	3/1/1999 10/31/2006	\$3,087,400
BMW Healthcare Inc.	461005	DADS Nursing Facility	3/1/1999 10/31/2006	\$4,627,837
BMW Healthcare Inc.	461105	DADS Nursing Facility	3/1/1999 10/31/2006	\$4,039,332
BMW Healthcare Inc.	493606	DADS Nursing Facility	10/1/1997 10/31/2006	\$1,427,468
Bob & Nick Enterprises Inc.	447604	DADS Nursing Facility	10/1/1986 12/31/2199	\$1,036,782
Bolanle Mustapha	1001296	DADS PHC/FC/CAS	4/1/2000 12/31/2199	\$636,813
Bolanle Mustapha	1001297	DADS CBA/HCSSA	4/1/2000 12/31/2199	\$760,844
Bonham Nursing and Rehabilitation LP	1004488	DADS Nursing Facility	1/1/2003 12/31/2199	\$807,779
Booker Hospital District	524601	DADS Nursing Facility	4/15/1988 12/31/2199	\$678,111
Border Region MHMR Community Center	1001566	DADS ICF/MR State Operated Community	9/1/2000 12/31/2199	\$617,710
Border Region MHMR Community Center	1007509	DADS HCS	9/1/2003 12/31/2199	\$734,013
Border Region MHMR Community Center	91R0P06	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,016,393
Bravo Adult Day Care Inc.	1012743	DADS DAHS	10/1/2004 12/31/2199	\$588,562
Brazos Valley Community Action Agency	61700	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$1,104,291
Brazos Valley Community Action Agency	639700	DADS CBA/HCSSA	10/19/1995 12/31/2199	\$902,517
Brenham Health Care Ltd.	415302	DADS Nursing Facility	7/1/1994 12/31/2199	\$1,052,641
Brenham Outreach Advisory Council Inc.	1007581	DADS HCS	9/1/2003 12/31/2199	\$542,715
Briarcliff Health Center of Greenville I	528401	DADS Nursing Facility	2/22/1997 12/31/2199	\$719,966
Briarcliff Nursing and Rehab Center LP	1004893	DADS Nursing Facility	8/15/2003 12/26/2005	\$1,487,504
Briarcliff Nursing and Rehab Center LP	1013921	DADS Nursing Facility	12/27/2005 12/31/2199	\$3,491,360
Bridgeport Care Center Inc.	1004308	DADS Nursing Facility	10/29/2002 12/31/2199	\$1,267,229
Bridgeway Health Services Inc.	34100	DADS PHC/FC/CAS	11/1/1996 12/31/2199	\$1,021,572
Bridgeway Health Services Inc.	634900	DADS CBA/HCSSA	8/23/1995 12/31/2199	\$888,016
Broadway Convalescent Center LP	1012293	DADS Nursing Facility	2/1/2004 12/31/2199	\$1,851,335
Brown & Brown Resources Inc.	662900	DADS CBA/HCSSA	9/16/1994 12/31/2199	\$2,485,839
Brown & Brown Resources Inc.	90700	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$2,527,135
Brown Consultants and Associates	1007086	DADS HCS	9/1/2003 12/31/2199	\$1,563,222
Brownwood Nursing and Rehabilitation LP	1004851	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,577,057
Burke Center	1007146	DADS HCS	9/1/2003 12/31/2199	\$2,401,224
Burke Center	91R0P08	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,398,534
Burleson St. Joseph Manor	1000513	DADS Nursing Facility	6/21/1999 12/31/2199	\$2,290,110
C & L Esparanza Home Health Inc.	34500	DADS PHC/FC/CAS	12/1/1996 12/31/2199	\$628,365
C F & H Corp.	460703	DADS Nursing Facility	1/1/1977 12/31/2199	\$1,990,479
C. B. Sealy Nursing Home Inc.	1003328	DADS Nursing Facility	12/18/2001 12/31/2199	\$1,608,582
C. C. Young Memorial Home.	464001	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,187,104
Cage's Medical Services Inc.	118000	DADS PHC/FC/CAS	8/1/1993 12/31/2199	\$1,405,367
Calab Inc.	1007035	DADS HCS	9/1/2003 12/31/2199	\$1,857,477
Calab Inc.	1007087	DADS HCS	9/1/2003 12/31/2199	\$1,536,187
Calab Inc.	1007415	DADS HCS	9/1/2003 12/31/2199	\$2,547,084
Cam-Col General Partnership	414003	DADS Nursing Facility	8/1/1988 12/31/2199	\$1,136,467
Camino Real Community MHMR Center	1007416	DADS HCS	9/1/2003 12/31/2199	\$1,609,297
Camino Real Community MHMR Center	91R0P09	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,040,445
Cancino Corporation	1007510	DADS HCS	9/1/2003 12/31/2199	\$1,395,160

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Canterbury Villa of Deleon LP	1003827	DADS Nursing Facility	4/1/2002 12/31/2199	\$1,057,150
Cantex Healthcare Centers	444103	DADS Nursing Facility	2/24/1988 12/31/2005	\$541,412
Capital Area Planning Council	90Q0005	DADS AAA	10/1/2005 9/30/2006	\$3,377,705
Capitol City Health & Rehab Center LP	1004131	DADS Nursing Facility	8/1/2002 12/31/2199	\$2,189,897
Caprock Home Health Services Inc.	1002359	DADS MDCP	9/1/2001 12/31/2199	\$522,942
Caprock Home Health Services Inc.	11000	DADS PHC/FC/CAS	8/21/1987 12/31/2199	\$2,675,631
Caprock Home Health Services Inc.	31100	DADS PHC/FC/CAS	5/1/1991 12/31/2199	\$4,857,633
Caprock Home Health Services Inc.	44100	DADS PHC/FC/CAS	5/1/1991 12/31/2199	\$1,106,500
Caprock Home Health Services Inc.	613100	DADS CLASS - DS	11/3/1997 10/31/2007	\$558,002
Caprock Home Health Services Inc.	653400	DADS CBA/HCSSA	3/25/1994 12/31/2199	\$2,408,665
Caprock Home Health Services Inc.	661800	DADS CBA/HCSSA	10/1/1994 12/31/2199	\$758,457
Caprock Home Health Services Inc.	662000	DADS CBA/HCSSA	9/15/1994 12/31/2199	\$1,266,474
Caprock Home Health Services Inc.	662100	DADS CBA/HCSSA	9/9/1994 12/31/2199	\$1,763,328
Caprock Home Health Services Inc.	86500	DADS PHC/FC/CAS	11/1/1993 12/31/2199	\$1,303,378
Care Inn of Plainview	1003323	DADS Nursing Facility	11/1/2001 12/31/2199	\$677,694
Care Inn of San Marcos	1012049	DADS Nursing Facility	10/1/2003 12/31/2199	\$2,112,128
Care Inn of Waco	1003402	DADS Nursing Facility	1/1/2002 12/31/2199	\$1,146,147
Care Inn Properties Inc.	1004100	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,390,903
Care Inn Properties Inc.	474302	DADS Nursing Facility	10/1/1995 12/31/2199	\$1,331,054
Care Inn Properties Inc.	513304	DADS Nursing Facility	10/1/1998 12/31/2199	\$1,388,695
Carechoice Management	1004886	DADS Nursing Facility	8/1/2003 12/31/2199	\$745,681
Caregivers Home Health Texas Inc.	1012734	DADS CLASS - DS	10/1/2004 2/28/2007	\$1,659,232
Caregivers Home Health Texas Inc.	1012735	DADS CLASS - DS	10/1/2004 2/28/2007	\$1,227,323
Caregivers Home Health Texas Inc.	1012736	DADS CLASS - DS	10/1/2004 2/28/2007	\$2,049,507
Caregivers Home Health Texas Inc.	1012737	DADS CLASS - DS	10/1/2004 9/30/2007	\$1,564,411
Caregivers Home Health Texas Inc.	1012761	DADS CDS	10/1/2004 12/31/2199	\$3,605,257
Carestat LLC	1000698	DADS PHC/FC/CAS	9/1/1999 12/31/2199	\$1,324,254
Carestat LLC	1000699	DADS CBA/HCSSA	9/1/1999 12/31/2199	\$642,480
Caring for You Home Health Inc.	117700	DADS PHC/FC/CAS	3/1/1996 12/31/2199	\$11,334,516
Caring for You Home Health Inc.	651300	DADS CBA/HCSSA	7/7/1994 12/31/2199	\$4,326,928
Caring Health Services Inc.	63600	DADS PHC/FC/CAS	3/13/1985 12/31/2199	\$1,580,714
Caring Health Services Inc.	640900	DADS CBA/HCSSA	10/19/1995 12/31/2006	\$2,196,930
Caring People Ltd. Co.	301700	DADS DAHS	1/1/1995 12/31/2199	\$504,768
Carl Cunningham	1007242	DADS HCS	9/1/2003 12/31/2199	\$699,182
Carriage House Manor Inc.	1001701	DADS Nursing Facility	1/1/2001 12/31/2199	\$1,920,576
Carrizo Springs Nursing and Rehabilitation	1004350	DADS Nursing Facility	11/1/2002 12/31/2199	\$1,519,456
Carrollton Essential Care Partners	1013989	DADS Nursing Facility	2/1/2006 12/31/2199	\$829,187
Carthage SNF LP	1013193	DADS Nursing Facility	2/18/2005 12/31/2199	\$1,336,983
Cartmell Home for Aged Inc.	536001	DADS Nursing Facility	4/1/1997 12/31/2199	\$2,627,013
Cartwheel Gonzales Real Estate Partnership	1013300	DADS Nursing Facility	6/1/2005 12/31/2199	\$1,989,029
Casa Linda Homecare Inc.	1001263	DADS PHC/FC/CAS	4/1/2000 12/31/2199	\$2,420,615
Casa Linda Homecare Inc.	1001264	DADS CBA/HCSSA	4/1/2000 12/31/2199	\$1,463,197
Cascade Health Services Ltd.	1000976	DADS Nursing Facility	11/1/1999 12/31/2199	\$2,324,295
Cascade Medina Health Services Ltd.	1004702	DADS Nursing Facility	6/1/2003 12/31/2199	\$1,941,265

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Cascade-Angelina Health Services Ltd.	1004567	DADS Nursing Facility	4/8/2003 4/30/2006	\$1,221,859
Castro Roofing of Texas LP	395CC04041	Construction Contract	10/14/2004 4/23/2007	\$648,912
CC Home Health Lubbock	1002958	DADS PHC/FC/CAS	8/1/2002 12/31/2199	\$1,044,116
CCCFW	1013803	DADS Nursing Facility	11/1/2005 12/31/2199	\$1,511,527
CCI Enterprise Inc.	1007243	DADS HCS	9/1/2003 12/31/2199	\$1,439,534
Cedar Creek Nursing and Rehabilitation Center	1012682	DADS Nursing Facility	9/1/2004 12/31/2199	\$800,761
Cedar Lake Nursing Home Inc.	436301	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,460,605
Cedar Manor Nursing and Rehab Center	1013499	DADS Nursing Facility	6/1/2005 12/31/2199	\$2,029,525
Cedar Senior Services LP	1013638	DADS Nursing Facility	9/1/2005 12/31/2199	\$1,664,662
Center for Health Care Services	1007414	DADS HCS	9/1/2003 12/31/2199	\$4,790,609
Center for Health Care Services	91R0P10	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$4,906,251
Center for the Retarded Inc.	374501	DADS ICF/MR Non-State Operated	8/1/1978 12/31/2199	\$2,338,300
Centers for Long Term Care of Richland Hills	1001405	DADS Nursing Facility	7/20/2000 10/31/2006	\$1,964,700
Centers for Long Term Care of Texas Inc.	1001353	DADS Nursing Facility	5/1/2000 10/31/2006	\$2,203,038
Centers for Long Term Care of Woodridge	1003297	DADS Nursing Facility	12/1/2001 10/31/2006	\$1,752,882
Central Counties Center for MHMR Services	1007344	DADS HCS	9/1/2003 12/31/2199	\$2,176,400
Central Counties Center for MHMR Services	91R0P12	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,744,892
Central Home Health Services of Texas	67700	DADS PHC/FC/CAS	10/1/1994 12/31/2199	\$562,711
Central Plains Center for MHMR	1007007	DADS HCS	9/1/2003 12/31/2199	\$810,169
Central Plains Center for MHMR	91R0P13	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$685,181
Central Texas Council of Governments	90Q0006	DADS AAA	10/1/2005 9/30/2006	\$1,433,241
Central Texas Equities Inc.	513102	DADS Nursing Facility	11/1/1983 12/31/2199	\$643,266
Central Texas MHMR Center	1007037	DADS HCS	9/1/2003 12/31/2199	\$1,186,942
Central Texas MHMR Center	384001	DADS ICF/MR Non-State Operated	2/1/1984 12/31/2199	\$504,947
Central Texas MHMR Center	91R0P11	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$775,395
Century Care of America Inc.	1012327	DADS Nursing Facility	1/26/2004 12/31/2199	\$3,194,556
Century Ebony Lake GEAC	1001690	DADS Nursing Facility	11/15/2000 12/31/2199	\$2,908,212
Century Fort Stockton GEAC	1001691	DADS Nursing Facility	11/15/2000 12/31/2199	\$1,685,868
Century Lynnhaven GEAC	1001688	DADS Nursing Facility	12/15/2000 12/31/2199	\$3,012,695
CGM Progressive Services	1001826	DADS DAHS	2/1/2001 12/31/2199	\$594,029
Champagne Inc.	1007149	DADS HCS	9/1/2003 12/31/2199	\$574,959
Champion Care Inc.	1001796	DADS CBA/HCSSA	2/1/2001 12/31/2199	\$754,151
Champion Care Inc.	1001797	DADS PHC/FC/CAS	2/1/2001 12/31/2199	\$2,348,312
Charity Home Health Inc.	129100	DADS PHC/FC/CAS	6/30/1998 12/31/2199	\$1,730,608
Charity Home Health Inc.	967100	DADS CBA/HCSSA	6/30/1998 12/31/2199	\$1,310,685
Charles Mckenzie	1007627	DADS HCS	9/1/2003 12/31/2199	\$667,850
Charles S. Ramon	1004099	DADS PHC/FC/CAS	8/1/2002 7/31/2007	\$1,283,967
Chartwell Community Services Inc.	1001526	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$2,917,091
Chartwell Community Services Inc.	1001527	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$2,926,545
Chartwell Community Services Inc.	1001528	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$2,501,850
Chartwell Community Services Inc.	1001529	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$2,893,502
Chartwell Community Services Inc.	1001531	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$994,332
Chartwell Community Services Inc.	1001532	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$3,431,959
Chartwell Community Services Inc.	1001533	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$3,588,862

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Chartwell Community Services Inc.	1001534	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$3,962,615
Chartwell Community Services Inc.	1001535	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$890,515
Chartwell Community Services Inc.	1001536	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$2,575,810
Chartwell Community Services Inc.	1001537	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$1,808,897
Chartwell Community Services Inc.	1001538	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$3,769,460
Chartwell Community Services Inc.	1001539	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$2,784,273
Chartwell Community Services Inc.	1001540	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$1,717,243
Chartwell Community Services Inc.	1001541	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$867,963
Chartwell Community Services Inc.	1001542	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$650,988
Chartwell Community Services Inc.	1001544	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$7,945,043
Chartwell Community Services Inc.	1001545	DADS CBA/HCSSA	9/1/2000 12/31/2199	\$4,458,310
Cherokee County Mental Retardation Assoc.	1007150	DADS HCS	9/1/2003 12/31/2199	\$558,256
Cherokee Rose Nursing and Rehabilitation	1004403	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,155,190
Cherry Tree Residential Services Inc.	1007345	DADS HCS	9/1/2003 12/31/2199	\$809,465
Christian Care Centers Inc.	470801	DADS Nursing Facility	8/13/1981 12/31/2199	\$3,549,000
Christian Care Centers Inc.	497101	DADS Nursing Facility	9/1/1973 12/31/2199	\$1,624,532
Christian Senior Service	172500	DADS CCAD HDM	9/1/1997 12/31/2199	\$663,638
Christine A. Cundiff	1007245	DADS HCS	9/1/2003 12/31/2199	\$1,040,413
Christus Homecare	1000887	DADS Hospice	9/24/1999 12/31/2199	\$720,976
Christus Homecare	1013070	DADS PHC/FC/CAS	2/1/2005 1/31/2007	\$3,590,808
Christus Homecare	1013899	DADS PHC/FC/CAS	2/1/2006 1/31/2007	\$1,032,550
Christus Homecare	1013900	DADS CBA/HCSSA	2/1/2006 12/31/2006	\$1,014,238
Cimarron Living Center Ltd.	1004917	DADS ICF/MR Non-State Operated	9/1/2003 12/31/2199	\$3,389,744
Circle of Friends	308400	DADS DAHS	10/31/1995 12/31/2199	\$707,665
City of Friona	509501	DADS Nursing Facility	8/18/1976 12/31/2199	\$1,190,306
City of Houston Parking	90Q0013	DADS AAA	10/1/2005 9/30/2006	\$7,966,056
Clairmont Beaumont	1004929	DADS Nursing Facility	8/15/2003 12/26/2005	\$605,591
Clairmont Beaumont	1013915	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,773,290
Clairmont Longview	1004899	DADS Nursing Facility	8/15/2003 12/26/2005	\$738,981
Clairmont Longview	1013924	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,851,460
Clairmont Tyler	1004900	DADS Nursing Facility	8/15/2003 12/26/2005	\$507,904
Clairmont Tyler	1013925	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,078,670
Clarksville Nursing Center	1004142	DADS Nursing Facility	8/1/2002 12/31/2199	\$2,183,890
Cletus O. Okonkwo	1007950	DADS HCS	8/18/2005 12/31/2199	\$503,590
Clifton Lutheran Sunset Home Inc.	405901	DADS Nursing Facility	9/1/1971 12/31/2199	\$2,618,527
Clifton Nursing and Rehabilitation	1004863	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,762,688
Clint L. Hines Inc.	445204	DADS Nursing Facility	11/1/1997 12/31/2199	\$1,429,010
Clyde Nursing Center	1004127	DADS Nursing Facility	8/1/2002 12/31/2199	\$811,546
Coastal Care Inc.	1007513	DADS HCS	9/1/2003 12/31/2199	\$1,098,793
Coastal Plains Community MHMR Center	1007514	DADS HCS	9/1/2003 12/31/2199	\$1,878,198
Coastal Plains Community MHMR Center	91R0P14	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,849,233
Coleman Contracting Group Inc.	395CC04044	Construction Contract	10/10/2005 8/27/2006	\$684,190
Collin County MHMR Center	1007092	DADS HCS	9/1/2003 12/31/2199	\$1,816,129
Collin County MHMR Center	91R0P27	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,214,383

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Colonial Care Center	1004548	DADS Nursing Facility	2/1/2003 12/31/2199	\$912,543
Colonial Home Health Inc.	1012027	DADS CBA/HCSSA	10/1/2003 12/31/2006	\$578,770
Colonial Manor - McAllen	1004128	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,710,102
Colonial Manor Nursing Center Cleburne	1004187	DADS Nursing Facility	9/1/2002 12/31/2199	\$2,188,302
Colonial New Braunfels Care Ctr.	1004911	DADS Nursing Facility	8/15/2003 12/26/2005	\$889,211
Colonial New Braunfels Care Ctr.	1013927	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,805,607
Colonial Tyler Care Center	1004902	DADS Nursing Facility	8/15/2003 12/26/2005	\$1,064,915
Colonial Tyler Care Center	1013928	DADS Nursing Facility	12/27/2005 12/31/2199	\$2,217,031
Colorado Fayette Medical Center	474702	DADS Nursing Facility	9/1/1993 12/31/2199	\$1,157,459
Columbia Medical Center of Denton	160300020A	Hospital Services	9/1/1999 8/31/2006	\$1,050,000
Columbus Nursing & Rehabilitation	1004351	DADS Nursing Facility	11/1/2002 12/31/2199	\$1,292,416
Comfort Home Health Care Inc.	1012353	DADS PHC/FC/CAS	3/1/2004 2/28/2007	\$740,425
Community Access Inc.	1007009	DADS HCS	9/1/2003 12/31/2199	\$1,087,888
Community Access Inc.	1007093	DADS HCS	9/1/2003 12/31/2199	\$1,500,800
Community Access Inc.	1007154	DADS HCS	9/1/2003 12/31/2199	\$3,046,948
Community Action Corporation of South Texas	158000	DADS CBA/CCAD HDM	2/1/1998 12/31/2199	\$701,381
Community Action Council of South Texas	158200	DADS CBA/CCAD HDM	9/1/1997 12/31/2199	\$1,590,555
Community Choice Incorporated	1007350	DADS HCS	9/1/2003 12/31/2199	\$986,606
Community Council of Cass Marion & Morrison Counties	1000859	DADS CBA/CCAD HDM	10/1/1999 12/31/2199	\$671,666
Community Council of Greater Dallas	90Q0009	DADS AAA	10/1/2005 9/30/2006	\$4,624,083
Community Council of South Central Texas	172600	DADS CCAD HDM	9/1/1997 12/31/2199	\$577,016
Community Hospice of Texas	201900	DADS Hospice	12/1/1988 12/31/2199	\$2,731,559
Community Options Inc.	1007010	DADS HCS	9/1/2003 12/31/2199	\$1,150,614
Community Options Inc.	1007094	DADS HCS	9/1/2003 12/31/2199	\$1,480,952
Community Options Inc.	1007474	DADS HCS	9/1/2003 12/31/2199	\$2,404,617
Compassionate Care Hospice of Houston	1012388	DADS Hospice	3/1/2004 12/31/2199	\$925,834
Complete Choice Care Inc.	1003313	DADS PHC/FC/CAS	1/1/2003 12/31/2006	\$1,508,504
Con Carino Inc.	1001558	DADS PHC/FC/CAS	9/16/2000 12/31/2199	\$2,353,792
Con Carino Inc.	342600	DADS DAHS	12/2/1996 12/31/2199	\$573,481
Con Mi Gente Inc.	115200	DADS PHC/FC/CAS	6/1/1998 12/31/2199	\$5,357,508
Concho Valley Council of Governments	90Q0008	DADS AAA	10/1/2005 9/30/2006	\$1,095,358
Concord Primary Care Services Inc.	1004093	DADS PHC/FC/CAS	8/1/2002 7/31/2007	\$1,121,167
Conifer Care Inc.	1012391	DADS Nursing Facility	4/1/2004 12/31/2199	\$1,182,512
Conifer Care Inc.	1012858	DADS Nursing Facility	11/1/2004 12/31/2199	\$747,984
Conifer Care Inc.	1012859	DADS Nursing Facility	11/1/2004 12/31/2199	\$805,849
Conifer Care Inc.	1012906	DADS Nursing Facility	11/1/2004 12/31/2199	\$980,578
Conifer Care Inc.	1012907	DADS Nursing Facility	11/1/2004 12/31/2199	\$1,398,278
Conifer Care Inc.	1013377	DADS Nursing Facility	5/1/2005 12/31/2199	\$1,727,706
Convacare Inc.	1001027	DADS Nursing Facility	10/1/1999 12/31/2199	\$2,115,644
Convacare Inc.	1001028	DADS Nursing Facility	10/1/1999 12/31/2199	\$1,890,734
Cooper Home Health Inc.	671500	DADS CBA/HCSSA	1/1/1998 12/31/2199	\$1,054,915
Copper Creek Nursing & Rehab Inc.	1012320	DADS Nursing Facility	3/1/2004 12/31/2199	\$651,464
Coronado Nursing Center	1004903	DADS Nursing Facility	8/15/2003 12/26/2005	\$1,260,127
Coronado Nursing Center	1013929	DADS Nursing Facility	12/27/2005 12/31/2199	\$3,035,688

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Corporation for National Service	62R0001	DADS MOU/MOA	9/28/2005 8/31/2007	\$815,000
Corrigan LTC Partners Inc.	1013529	DADS Nursing Facility	7/6/2005 12/31/2199	\$1,207,824
Coryell County Memorial Hospital Authority	1002990	DADS Nursing Facility	8/2/2001 12/31/2199	\$1,502,953
Cottonwood Nursing and Rehab	1004055	DADS Nursing Facility	7/1/2002 12/31/2199	\$1,030,409
Country View Nursing and Rehabilitation	1004876	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,704,863
Country Village Care Inc.	426102	DADS Nursing Facility	10/1/1984 12/31/2199	\$1,898,388
Countrysclub Nursing & Rehabilitation	1004469	DADS Nursing Facility	1/1/2003 12/31/2199	\$1,378,550
Countryside Nursing & Rehab	1004282	DADS Nursing Facility	10/1/2002 12/31/2199	\$1,237,490
Courtyard Convalescent Center	1004194	DADS Nursing Facility	9/1/2002 12/31/2199	\$2,853,987
Covenant Care Center of Archer City	1013339	DADS Nursing Facility	5/1/2005 12/31/2199	\$544,463
Covenant Care Center of Quanah	1013333	DADS Nursing Facility	5/1/2005 12/31/2199	\$611,089
Covenant Care Center of Vernon	1013332	DADS Nursing Facility	5/1/2005 12/31/2199	\$705,084
Covenant Hospice and Palliative Care	1003206	DADS Hospice	9/1/2001 12/31/2199	\$685,877
Crdenia Company	5390001856	Nursing Services	10/1/2005 8/31/2007	\$1,200,000
Creative Solutions In Healthcare at Granbury	1001761	DADS Nursing Facility	1/1/2001 12/31/2199	\$4,104,806
Crestcare Nursing and Rehabilitation Center	1003848	DADS Nursing Facility	3/22/2002 12/31/2199	\$3,195,920
Cresthaven Healthcare	446604	DADS Nursing Facility	8/7/1997 12/31/2199	\$2,106,989
Crestview Healthcare Residence Ltd.	1001789	DADS Nursing Facility	1/1/2001 12/31/2199	\$2,457,003
Crockett County District Attorney	506401	DADS Nursing Facility	7/2/1975 12/31/2199	\$1,029,631
Crockett Health Care Associates Inc.	422703	DADS Nursing Facility	4/15/1991 12/31/2199	\$1,215,359
Cross Plains Care Center Inc.	1003396	DADS Nursing Facility	1/1/2002 12/31/2199	\$735,877
Crossroads Evangelism Inc.	406903	DADS Nursing Facility	1/1/1989 12/31/2199	\$1,051,147
Crossroads Home Health Inc.	687700	DADS CBA/HCSSA	5/15/1995 12/31/2199	\$754,892
Crossroads Home Health Inc.	82600	DADS PHC/FC/CAS	2/1/1995 12/31/2199	\$1,122,213
Crowe Group Inc.	395CC04022	Construction Contract	11/15/2004 1/24/2006	\$888,687
Crowell Nursing Center	1004182	DADS Nursing Facility	9/1/2002 12/31/2199	\$685,433
Crystal Care Home Health Services Inc.	38800	DADS PHC/FC/CAS	11/1/1998 12/31/2199	\$812,342
Crystal Care Home Health Services Inc.	867400	DADS CBA/HCSSA	11/1/1998 12/31/2199	\$861,285
Cuero Manor Inc.	531401	DADS Nursing Facility	8/25/1992 12/31/2199	\$2,199,258
Cuero Nursing Home Inc.	1013554	DADS Nursing Facility	7/6/2005 12/31/2199	\$887,644
Cuidado Casero Home Health of El Paso	1003344	DADS PHC/FC/CAS	12/15/2001 12/14/2006	\$2,911,475
Cynthia T. Vazquez	1012397	DADS PHC/FC/CAS	4/1/2004 3/31/2007	\$760,095
Czech Catholic Home for the Aged	410501	DADS Nursing Facility	9/1/1971 12/31/2199	\$934,077
D & D Investments Inc.	401107	DADS Nursing Facility	7/1/1996 12/31/2199	\$2,625,559
D & D Investments Inc.	424804	DADS Nursing Facility	1/1/1986 12/31/2199	\$1,151,845
D & D Investments Inc.	498208	DADS Nursing Facility	7/13/1990 12/31/2199	\$2,324,196
D & H Enterprises Inc.	519501	DADS Nursing Facility	9/18/1985 12/31/2199	\$1,814,868
D & R Health Care Providers Inc.	1000759	DADS PHC/FC/CAS	9/1/1999 12/31/2199	\$1,845,621
D & R Health Care Providers Inc.	1000760	DADS CBA/HCSSA	9/1/1999 12/31/2199	\$683,587
D & S Residential Services Inc.	1007042	DADS HCS	9/1/2003 12/31/2199	\$2,953,830
D & S Residential Services Inc.	1007095	DADS HCS	9/1/2003 12/31/2199	\$3,901,910
D & S Residential Services Inc.	1007156	DADS HCS	9/1/2003 12/31/2199	\$1,740,843
D & S Residential Services Inc.	1007352	DADS HCS	9/1/2003 12/31/2199	\$7,568,203
D & S Residential Services Inc.	1007422	DADS HCS	9/1/2003 12/31/2199	\$2,888,411

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
D & S Residential Services Inc.	1007476	DADS HCS	9/1/2003 12/31/2199	\$3,033,419
D & S Residential Services Inc.	1013229	DADS ICF/MR Non-State Operated	4/1/2005 12/31/2199	\$517,857
Daledo Care Centers Inc.	401308	DADS Nursing Facility	1/1/1995 12/31/2199	\$989,317
Dallam-Hartley Counties Hospital District	407904	DADS Nursing Facility	10/1/1989 12/31/2199	\$1,388,443
Dallas Home for Jewish Aged Inc.	212200	DADS Hospice	2/1/1996 12/31/2199	\$622,889
Dallas Home for Jewish Aged Inc.	411701	DADS Nursing Facility	11/8/1971 12/31/2199	\$3,165,498
Dallas Metrocare Services	1007096	DADS HCS	9/1/2003 12/31/2199	\$1,730,170
Dallas Metrocare Services	91R0P16	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$9,080,058
Dallas Omni Care Inc.	1013409	DADS DAHS	6/1/2005 12/31/2199	\$524,845
Daniel Jarvis Private Duty Corporation	1000957	DADS PHC/FC/CAS	11/1/1999 12/31/2199	\$1,181,797
Daniel Jarvis Private Duty Corporation	1000958	DADS CBA/HCSSA	11/1/1999 12/31/2199	\$729,533
David Martin Del Campo	1007477	DADS HCS	9/1/2003 12/31/2199	\$2,892,025
David W. Canfield	160300025A	Dental Anesthesiology Services	9/1/1999 8/31/2006	\$560,000
David W. Nesbit	448102	DADS Nursing Facility	6/1/1985 12/31/2199	\$2,231,243
Daybreak Community Services Inc.	1007026	DADS HCS	9/1/2003 12/31/2199	\$4,376,773
Daybreak Community Services Inc.	1007073	DADS HCS	9/1/2003 12/31/2199	\$6,217,373
Daybreak Community Services Inc.	1007130	DADS HCS	9/1/2003 12/31/2199	\$3,122,569
Daybreak Community Services Inc.	1007401	DADS HCS	9/1/2003 12/31/2199	\$854,225
Daybreak Community Services Inc.	1007497	DADS HCS	9/1/2003 12/31/2199	\$1,326,583
Daybreak Community Services Inc.	1012431	DADS DBMD	4/1/2004 1/31/2007	\$514,808
Deavra A. Daughtry	107300	DADS PHC/FC/CAS	10/1/1998 12/31/2199	\$4,545,581
Deborah L Donald Inc.	1007043	DADS HCS	9/1/2003 12/31/2199	\$1,423,107
Decatur Nursing and Rehabilitation	1001123	DADS Nursing Facility	2/1/2003 12/31/2199	\$1,072,818
December Nine Company Ltd.	1007525	DADS HCS	3/12/2004 12/31/2199	\$1,905,717
Deep East Texas Council of Governments	90Q0010	DADS AAA	10/1/2005 9/30/2006	\$2,246,678
Deerings Nursing and Rehabilitation	1004122	DADS Nursing Facility	8/1/2002 12/31/2199	\$2,683,001
Dekalb Health Care	1003424	DADS Nursing Facility	1/1/2002 12/31/2199	\$1,461,146
Della Renee Ogletree	1007253	DADS HCS	9/1/2003 12/31/2199	\$1,419,911
Delta Home Health Care of Greenville Inc.	52200	DADS PHC/FC/CAS	5/29/1984 12/31/2199	\$774,457
Delta Home Health Care of Greenville Inc.	654900	DADS CBA/HCSSA	4/1/1994 12/31/2199	\$978,119
Delta Home Health Care of Paris Inc.	655000	DADS CBA/HCSSA	4/1/1994 12/31/2199	\$697,691
Denison Health Care Center Ltd. Co.	434404	DADS Nursing Facility	6/1/1997 12/31/2199	\$1,081,070
Denison Nursing and Rehabilitation	1004489	DADS Nursing Facility	1/1/2003 12/31/2199	\$975,576
Denton County MHMR Center	1007099	DADS HCS	9/1/2003 12/31/2199	\$5,369,123
Denton County MHMR Center	91R0P17	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,299,465
Department of Information Resources	5390001732	Contractor transfer from Health and Human Services Comm.	9/1/2005 8/31/2006	\$2,922,335
Department of State Health Services	00118740	Reimbursement To DSHS - Interagency Agreement	9/1/2005 8/31/2006	\$927,272
Department of State Health Services	00129276	Reimbursement To DSHS - Interagency Agreement	9/1/2005 8/31/2006	\$921,891
Department of State Health Services	00170704	Reimbursement To DSHS - Interagency Agreement	9/1/2005 8/31/2006	\$510,850
Department of State Health Services	5390001983	Interagency Contract	9/1/2005 8/31/2006	\$4,312,422
Devenport Health Care System	1012593	DADS Nursing Facility	7/1/2004 12/31/2199	\$600,644
Devereux Foundation	1007463	DADS HCS	9/1/2003 12/31/2199	\$1,045,738
Devine Convalescent Care Center Inc.	1012203	DADS Nursing Facility	11/1/2003 12/31/2199	\$1,222,265
DHMIS Corp.	57300	DADS PHC/FC/CAS	5/1/1996 12/31/2199	\$1,180,324

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
DHMIS Corp.	632600	DADS CBA/HCSSA	5/15/1996 12/31/2199	\$523,128
Dimmitt Nursing and Rehabilitation	1004284	DADS Nursing Facility	10/1/2002 12/31/2199	\$556,013
Direct Health Care Inc.	12900	DADS PHC/FC/CAS	4/1/1999 12/31/2199	\$605,642
Direct Health Care Inc.	876000	DADS CBA/HCSSA	4/1/1999 12/31/2199	\$924,624
Disability Services of the Southwest Inc.	1003171	DADS CDS	9/1/2001 12/31/2199	\$4,993,978
Disability Services of the Southwest Inc.	1004581	DADS CLASS - DS	6/1/2002 3/13/2007	\$1,691,675
Disability Services of the Southwest Inc.	1004582	DADS CLASS - DS	3/14/2003 3/31/2007	\$806,241
Disability Services of the Southwest Inc.	612100	DADS CLASS - DS	3/1/1996 11/30/2006	\$3,336,595
Disability Services of the Southwest Inc.	612200	DADS CLASS - DS	3/1/1996 11/30/2006	\$1,744,352
Disability Services of the Southwest Inc.	612500	DADS CLASS - CM	3/1/1996 11/30/2006	\$1,149,954
Disability Services of the Southwest Inc.	612900	DADS CLASS - CM	9/1/1995 11/30/2007	\$1,157,549
Disability Services of the Southwest Inc.	613800	DADS CLASS - DS	8/17/1998 11/30/2006	\$2,945,839
Disability Services of the Southwest Inc.	614100	DADS CLASS - DS	12/1/1998 11/30/2007	\$1,444,712
Distinguished Health Care Inc.	1004778	DADS Nursing Facility	7/1/2003 12/31/2199	\$620,559
Distinguished Health Care Inc.	1012175	DADS Nursing Facility	1/1/2004 12/31/2199	\$1,072,262
Diversicare Afton Oaks	1001790	DADS Nursing Facility	12/1/2000 12/31/2199	\$3,593,088
Diversicare Leasing Corp.	1003208	DADS Nursing Facility	8/31/2001 12/31/2199	\$804,426
Diversicare Leasing Corp.	1003209	DADS Nursing Facility	8/31/2001 12/31/2199	\$901,046
Diversicare Leasing Corp.	1003210	DADS Nursing Facility	8/31/2001 12/31/2199	\$1,339,979
Diversicare Leasing Corp.	1003234	DADS Nursing Facility	8/31/2001 12/31/2199	\$864,305
Diversified Healthcare Dallas	1013833	DADS Nursing Facility	10/21/2005 12/31/2199	\$2,647,623
Donley County Hospital District	491801	DADS Nursing Facility	6/20/1972 12/31/2199	\$1,065,452
Dor-Ans Home Health Service Inc.	1003658	DADS PHC/FC/CAS	3/1/2002 2/28/2007	\$1,179,524
Double Tree Residential Services Inc.	1007356	DADS HCS	9/1/2003 12/31/2199	\$1,836,502
Draco Services Inc.	1007357	DADS HCS	9/1/2003 12/31/2199	\$1,618,003
Drake-C Inc.	1001362	DADS Nursing Facility	3/1/2000 12/31/2199	\$1,042,469
DS Health Development	1003140	DADS Nursing Facility	6/29/2001 12/31/2199	\$1,111,652
DSJ Healthcare Inc.	501905	DADS Nursing Facility	1/1/1989 12/31/2199	\$2,551,170
Dual D Health Care Operations Inc.	1000512	DADS Nursing Facility	4/1/1999 12/31/2199	\$1,089,944
Dumas Nursing and Rehabilitation	1012445	DADS Nursing Facility	4/1/2004 12/31/2199	\$1,067,332
Duncanville Nursing Ltd.	451204	DADS Nursing Facility	9/11/1998 12/31/2199	\$1,490,813
E & O Home Health	1000804	DADS CBA/HCSSA	10/1/1999 12/31/2199	\$582,656
E & O Home Health	18600	DADS PHC/FC/CAS	3/1/1999 12/31/2199	\$1,672,124
Eagle Pass Nursing & Rehabilitation	1004225	DADS Nursing Facility	9/1/2002 12/31/2199	\$2,075,672
East Coke County Hospital District	490001	DADS Nursing Facility	11/22/1971 12/31/2199	\$728,502
East Texas Council of Governments	90Q0011	DADS AAA	10/1/2005 9/30/2006	\$3,699,326
Ecolab Inc.	5390001023	Housekeeping Chemical Contract	2/28/2005 8/31/2007	\$1,055,936
Eden Care Center Inc.	1012323	DADS Nursing Facility	3/1/2004 12/31/2199	\$913,148
Eden Home Inc.	404801	DADS Nursing Facility	9/26/1975 12/31/2199	\$1,518,196
Edna M. Lewin	1007255	DADS HCS	9/1/2003 12/31/2199	\$593,073
Educare Community Living Corp. - Texas	1003173	DADS CDS	9/1/2001 10/31/2006	\$1,109,814
Educare Community Living Corp. - Texas	1003175	DADS CDS	9/1/2001 10/31/2006	\$836,845
Educare Community Living Corp. - Texas	1003177	DADS CDS	9/1/2001 10/31/2006	\$669,511
Educare Community Living Corp. - Texas	1007102	DADS HCS	9/1/2003 12/31/2199	\$1,265,538

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Educare Community Living Corp. - Texas	1007162	DADS HCS	9/1/2003 12/31/2199	\$2,069,264
Educare Community Living Corp. - Texas	1007358	DADS HCS	9/1/2003 12/31/2199	\$789,667
Educare Community Living Corp. - Texas	1007425	DADS HCS	9/1/2003 12/31/2199	\$3,337,072
Educare Community Living Corp. - Texas	1007479	DADS HCS	9/1/2003 12/31/2199	\$1,607,506
Educare Community Living Corp. - Texas	1007518	DADS HCS	9/1/2003 12/31/2199	\$1,405,764
Educare Community Living Corp. - Texas	610300	DADS CLASS - CM	1/2/1993 11/30/2006	\$2,144,233
Educare Community Living Corp. - Texas	611100	DADS CLASS - CM	2/1/1993 11/30/2006	\$1,187,921
Educare Community Living Corp. - Texas	611400	DADS CLASS - DS	3/1/1995 11/30/2007	\$1,317,748
Educare Community Living Corp. - Texas	611800	DADS CLASS - CM	11/5/1995 11/30/2007	\$1,471,456
Educare Community Living Corporation	1007256	DADS HCS	9/1/2003 12/31/2199	\$2,398,838
Educare Community Living Corporation	611700	DADS CLASS - CM	11/1/1995 10/31/2006	\$570,386
Educare Community Living Normal Life Inc.	1007103	DADS HCS	9/1/2003 12/31/2199	\$1,028,875
Educare Community Living Normal Life Inc.	1007359	DADS HCS	9/1/2003 12/31/2199	\$1,297,258
Educare Community Living Normal Life Inc.	1007519	DADS HCS	9/1/2003 12/31/2199	\$2,632,586
Edward Abraham Memorial Home Inc.	443701	DADS Nursing Facility	9/1/1971 12/31/2199	\$517,329
El Oro Del Pueblo Services Inc.	1003137	DADS DAHS	9/1/2001 12/31/2199	\$865,660
El Oro Del Pueblo Services Inc.	1004523	DADS DAHS	2/1/2003 12/31/2199	\$935,311
El Paso Community MHMR Center	1007485	DADS HCS	9/1/2003 12/31/2199	\$783,966
El Paso Community MHMR Center	91R0P18	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,243,833
El Paso County	173100	DADS CCAD HDM	3/1/1998 12/31/2199	\$529,331
El Paso Operations Healthcare Center	1004206	DADS Nursing Facility	10/1/2002 12/31/2199	\$2,857,745
Eldercare Home Health and Hospice	656300	DADS CBA/HCSSA	3/15/1994 12/31/2199	\$2,093,236
Eldercare Home Health and Hospice	84900	DADS PHC/FC/CAS	5/1/1990 12/31/2199	\$1,884,605
Eldercare Properties Ltd.	1013562	DADS Nursing Facility	8/1/2005 12/31/2199	\$4,252,954
Elgin Golden Years Retirement & Nursing	445301	DADS Nursing Facility	12/2/1972 12/31/2199	\$1,945,972
Elite PHC Corporation	1002973	DADS PHC/FC/CAS	7/1/2002 6/30/2008	\$2,415,915
Elm Fork Care Center Inc.	1012678	DADS Nursing Facility	10/5/2004 1/31/2006	\$510,173
Eloy Duncan	1004542	DADS DAHS	3/1/2003 12/31/2199	\$580,666
Emeritus Corporation	1004656	DADS CBA AL	6/1/2003 12/31/2199	\$968,365
Emmanuel Akwar	1007427	DADS HCS	9/1/2003 12/31/2199	\$537,963
Emory Properties	1001273	DADS Nursing Facility	2/16/2000 12/31/2199	\$1,008,361
Empowerment Opportunities for Community	1007166	DADS HCS	9/1/2003 12/31/2199	\$1,323,411
Empowerment Opportunities for Community	1007362	DADS HCS	9/1/2003 12/31/2199	\$2,740,118
En Su Casa Primary Home Care Services In	1013621	DADS PHC/FC/CAS	10/1/2005 9/30/2008	\$1,891,550
Erath Nursing Home Limited Partnership	405304	DADS Nursing Facility	1/1/1999 12/31/2199	\$1,113,325
ESC III	870100	DADS CBA AL	9/1/2001 12/31/2199	\$734,097
Eternal Healthcare Center Inc.	109900	DADS PHC/FC/CAS	10/1/1998 12/31/2199	\$531,092
Evangelical Lutheran Good Samaritan	470002	DADS Nursing Facility	1/17/1991 12/31/2199	\$2,842,201
Evangelical Lutheran Good Samaritan	474502	DADS Nursing Facility	9/16/1971 12/31/2199	\$2,442,938
Evangelical Lutheran Good Samaritan	489801	DADS Nursing Facility	1/1/1986 12/31/2199	\$2,013,489
Evangelical Lutheran Good Samaritan	509801	DADS Nursing Facility	2/13/1986 12/31/2199	\$633,149
Evangelical Lutheran Good Samaritan	518001	DADS Nursing Facility	2/11/1983 12/31/2199	\$712,917
Evangelical Lutheran Good Samaritan	521901	DADS Nursing Facility	2/19/1987 12/31/2199	\$844,570
Evins Temporaries	1784000019	Temporary LVN Services	9/1/2004 8/31/2007	\$800,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Exceptional Employment Services Inc.	1007634	DADS HCS	9/1/2003 12/31/2199	\$552,874
Exceptional Home Care Inc.	1001583	DADS CBA/HCSSA	10/1/2000 12/31/2199	\$1,378,880
Exceptional Home Care Inc.	1004856	DADS PHC/FC/CAS	8/1/2003 7/31/2008	\$681,863
Expert Primary Home Health Care Inc.	111500	DADS PHC/FC/CAS	4/1/1998 12/31/2199	\$2,733,080
Expert Primary Home Health Care Inc.	861400	DADS CBA/HCSSA	8/1/1998 12/31/2199	\$1,153,488
Extreme Activities Inc.	331800	DADS DAHS	6/1/1998 12/31/2199	\$658,378
Fairview Healthcare Residence Ltd.	1001788	DADS Nursing Facility	1/1/2001 12/31/2199	\$807,009
Fairview Nursing and Rehabilitation	1004352	DADS Nursing Facility	11/1/2002 12/31/2199	\$826,854
Falcon Lake Health Care Ltd.	1013854	DADS Nursing Facility	10/18/2005 12/31/2199	\$712,172
Falfurrias Nursing and Rehabilitation	1004411	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,486,776
Family First Hospice Inc.	1004817	DADS Hospice	8/1/2003 12/31/2199	\$690,514
Family Hospice Ltd.	212400	DADS Hospice	11/1/1995 12/31/2199	\$2,997,395
Family Hospice Ltd.	212800	DADS Hospice	4/1/1996 12/31/2199	\$898,877
Family Hospice Ltd.	215200	DADS Hospice	1/1/1997 12/31/2199	\$1,941,322
Family Hospice Ltd.	215300	DADS Hospice	12/1/1996 12/31/2199	\$524,843
Family Hospice Ltd.	216000	DADS Hospice	5/1/1997 12/31/2199	\$1,592,083
Family Hospice Ltd.	216100	DADS Hospice	5/1/1997 12/31/2199	\$1,175,776
Family Hospice Ltd.	219300	DADS Hospice	12/1/1998 12/31/2199	\$1,092,238
Family Hospice Ltd.	219400	DADS Hospice	12/1/1998 12/31/2199	\$764,112
Family Hospice Ltd.	219500	DADS Hospice	12/1/1998 12/31/2199	\$1,359,252
Family Hospice Ltd.	219700	DADS Hospice	12/1/1998 12/31/2199	\$766,600
Farwell Hospital District	509302	DADS Nursing Facility	3/4/1983 12/31/2199	\$856,214
Fe Care Inc.	1004217	DADS ICF/MR Non-State Operated	8/1/2002 12/31/2199	\$515,637
Felicia Vaughn and Dwayne Vaughn	1004395	DADS PHC/FC/CAS	12/1/2002 11/30/2007	\$968,310
Felicia Vaughn and Dwayne Vaughn	1004396	DADS CBA/HCSSA	12/1/2002 11/30/2007	\$823,876
Fireside Lodge Retirement Center Inc.	537101	DADS Nursing Facility	4/7/1998 12/31/2199	\$953,265
First Choice Provider Services Inc.	1003093	DADS PHC/FC/CAS	10/1/2002 9/30/2008	\$4,507,032
First Choice Provider Services Inc.	1012911	DADS CBA/HCSSA	12/1/2004 11/30/2006	\$771,014
Flatonia Oak Manor	1013930	DADS Nursing Facility	12/27/2005 12/31/2199	\$956,257
Flexi Care	1007261	DADS HCS	9/1/2003 12/31/2199	\$1,163,162
FMC Lubbock	1013547	DADS Hospice	8/1/2005 12/31/2199	\$590,622
Focus Care Health Resources	53100	DADS PHC/FC/CAS	3/16/1999 12/31/2199	\$1,623,554
Focus Care Health Resources	877700	DADS CBA/HCSSA	3/16/1999 12/31/2199	\$797,379
Focus Care Health Resources	877800	DADS CBA/HCSSA	3/16/1999 12/31/2199	\$3,665,327
Forgotten Angels Inc.	1007262	DADS HCS	9/1/2003 12/31/2199	\$2,663,736
Forrest Oaks Management Company	1012263	DADS Nursing Facility	1/1/2004 12/31/2199	\$500,600
Fort Worth Manor Inc.	1012189	DADS Nursing Facility	11/1/2003 12/31/2199	\$2,146,050
Fort Worth Nursing & Rehabilitation Center	400403	DADS Nursing Facility	11/1/1985 12/31/2199	\$3,371,703
Four J's Community Living Center Inc.	1007724	DADS HCS	3/12/2004 12/31/2199	\$3,699,065
Four Seasons Nursing Centers Inc.	474101	DADS Nursing Facility	2/28/1991 12/31/2199	\$591,152
Four Seasons Nursing Centers Inc.	475502	DADS Nursing Facility	3/25/1993 12/31/2199	\$4,197,681
Four Seasons Nursing Centers Inc.	478001	DADS Nursing Facility	1/23/1987 12/31/2199	\$1,359,739
Four Seasons Nursing Centers Inc.	494002	DADS Nursing Facility	7/1/1985 12/31/2199	\$1,006,120
Fourth Street Solutions	1013114	DADS Nursing Facility	1/1/2005 12/31/2199	\$1,270,219

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Frances Johnson	1007263	DADS HCS	9/1/2003 12/31/2199	\$2,446,269
Frank A. Nerkowski	1007106	DADS HCS	9/1/2003 12/31/2199	\$576,784
Fredericksburg Care Company	472709	DADS Nursing Facility	2/1/1993 12/31/2199	\$1,849,972
Friends Health Care Services Inc.	1003905	DADS CBA/HCSSA	6/1/2002 5/31/2007	\$775,935
Friends Health Care Services Inc.	19100	DADS PHC/FC/CAS	9/1/1998 12/31/2199	\$4,355,260
Friendship Haven	428606	DADS Nursing Facility	3/5/1998 12/31/2199	\$2,196,341
Frontline Health Services Inc.	1004545	DADS PHC/FC/CAS	3/1/2003 2/29/2008	\$1,239,557
Frontline Health Services Inc.	864900	DADS CBA/HCSSA	9/1/1998 12/31/2199	\$1,110,576
Ft. Worth Southwest Nursing Center	1001513	DADS Nursing Facility	8/1/2000 12/31/2199	\$3,652,856
G S Partners Ltd.	527702	DADS Nursing Facility	4/1/1999 12/31/2199	\$2,518,714
Gainesville Convalescence Center	1001877	DADS Nursing Facility	2/1/2001 12/31/2199	\$1,555,248
Gainesville Health Care Center Ltd .Co.	433505	DADS Nursing Facility	5/1/1998 12/31/2199	\$1,411,600
Gandys Dairies Inc.	5390000986	Dairy for Lubbock & San Angelo	3/1/2005 2/28/2007	\$501,468
Gardendale Rehab & Nursing Center	1004202	DADS Nursing Facility	9/1/2002 12/31/2199	\$1,773,917
Garland Nursing and Rehabilitation	1004874	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,387,793
Garrett-Beck Corporation	447801	DADS Nursing Facility	11/3/1983 12/31/2199	\$1,155,899
Garrison Nursing Home Inc.	415402	DADS Nursing Facility	1/1/1976 12/31/2199	\$692,318
Garza & Garza Enterprises Inc.	1000793	DADS DAHS	10/1/1999 12/31/2199	\$512,609
Garza-Delgado	1004786	DADS DAHS	7/1/2003 12/31/2199	\$560,677
George Escobar and Adolfo Valadez	1004210	DADS DAHS	9/1/2002 12/31/2199	\$824,472
Geriatric Care of Texas Inc.	484204	DADS Nursing Facility	9/1/1988 12/31/2199	\$2,142,214
Gilmer Senior Care	1001083	DADS Nursing Facility	11/1/1999 12/31/2199	\$2,139,788
Girling Health Care Inc.	100300	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$646,615
Girling Health Care Inc.	103800	DADS PHC/FC/CAS	7/1/1994 12/31/2199	\$1,045,961
Girling Health Care Inc.	110300	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$13,334,176
Girling Health Care Inc.	22000	DADS PHC/FC/CAS	8/1/1993 12/31/2199	\$777,197
Girling Health Care Inc.	31300	DADS PHC/FC/CAS	8/1/1993 12/31/2199	\$1,651,339
Girling Health Care Inc.	40200	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$2,811,317
Girling Health Care Inc.	50200	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$9,633,372
Girling Health Care Inc.	60300	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$10,967,530
Girling Health Care Inc.	636400	DADS CBA/HCSSA	8/31/1995 12/31/2199	\$743,251
Girling Health Care Inc.	650000	DADS CBA/HCSSA	4/1/1994 12/31/2199	\$625,124
Girling Health Care Inc.	650100	DADS CBA/HCSSA	4/1/1994 12/31/2199	\$5,695,781
Girling Health Care Inc.	650200	DADS CBA/HCSSA	4/1/1994 12/31/2199	\$3,030,132
Girling Health Care Inc.	650300	DADS CBA/HCSSA	4/1/1994 12/31/2199	\$8,925,860
Girling Health Care Inc.	650400	DADS CBA/HCSSA	4/1/1994 12/31/2199	\$2,807,995
Girling Health Care Inc.	668400	DADS CBA/HCSSA	10/25/1994 12/31/2199	\$2,448,206
Girling Health Care Inc.	668500	DADS CBA/HCSSA	10/25/1994 12/31/2199	\$8,453,887
Girling Health Care Inc.	668600	DADS CBA/HCSSA	10/28/1994 12/31/2199	\$2,117,828
Girling Health Care Inc.	668700	DADS CBA/HCSSA	10/28/1994 12/31/2199	\$754,750
Girling Health Care Inc.	71900	DADS PHC/FC/CAS	11/12/1984 12/31/2199	\$1,384,937
Girling Health Care Inc.	80300	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$3,772,013
Girling Health Care Inc.	90300	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$18,988,579
Glen Rose Medical Center Nursing Home	1012081	DADS Nursing Facility	10/1/2003 12/31/2199	\$1,935,254

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Go Go Inc.	1001098	DADS Nursing Facility	12/16/1999 10/31/2005	\$1,074,119
Go Go Inc.	1001236	DADS Nursing Facility	2/1/2000 4/30/2006	\$859,216
Godfrey Obi	1007565	DADS Hospice	9/1/2003 12/31/2199	\$694,365
Gold Horses	115100	DADS PHC/FC/CAS	6/1/1998 12/31/2199	\$4,461,683
Gold Horses	699700	DADS CBA/HCSSA	6/1/1998 12/31/2199	\$1,536,209
Golden Age Management Company	1012267	DADS Nursing Facility	1/1/2004 12/31/2199	\$1,280,043
Golden Crescent Regional Planning Commission	90Q0012	DADS AAA	10/1/2005 9/30/2006	\$1,320,277
Golden Manor	464101	DADS Nursing Facility	7/5/1985 12/31/2199	\$1,164,907
Golden Rule Service Inc. and Clear Lake	1007265	DADS HCS	9/1/2003 12/31/2199	\$1,219,052
Goldenlife Senior Care Inc.	1003893	DADS Nursing Facility	7/11/2002 12/31/2199	\$615,536
Goldthwaite Senior Health Center Inc.	1004774	DADS Nursing Facility	6/25/2003 12/31/2199	\$839,293
Goodall-Witcher Health Care Foundation	535501	DADS Nursing Facility	1/10/1996 12/31/2199	\$582,080
Govalle Healthcare Inc.	1012373	DADS Nursing Facility	2/13/2004 12/31/2199	\$1,681,915
Grace Care of Texas Inc.	1012694	DADS Nursing Facility	8/26/2004 12/31/2199	\$1,606,891
Grace Care of Texas Inc.	1012699	DADS Nursing Facility	8/26/2004 12/31/2199	\$1,407,483
Grace Care of Texas Inc.	1012700	DADS Nursing Facility	8/26/2004 12/31/2199	\$1,922,901
Grace Care of Texas Inc.	1012703	DADS Nursing Facility	8/26/2004 12/31/2199	\$852,004
Grace Care of Texas Inc.	1012711	DADS Nursing Facility	8/26/2004 12/31/2199	\$3,929,327
Grace Care of Texas Inc.	1012712	DADS Nursing Facility	8/26/2004 12/31/2199	\$980,606
Grace Hospice	1004614	DADS Hospice	4/1/2003 12/31/2199	\$599,347
Grace Presbyterian Ministries Inc.	1012621	DADS Hospice	8/1/2004 12/31/2199	\$673,290
Grace Presbyterian Ministries Inc.	428401	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,249,074
Grace Visiting Nurses & Home Health Services	623100	DADS CBA/HCSSA	2/7/1996 12/31/2199	\$1,500,133
Grand Lodge Ioof of Texas	456001	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,247,258
Grandview Rest Home Association	516001	DADS Nursing Facility	9/17/1979 12/31/2199	\$1,579,636
Granger Villa Inc.	1003004	DADS Nursing Facility	8/7/2001 12/31/2199	\$914,601
Grapeland Nursing Center Ltd.	512502	DADS Nursing Facility	1/1/1989 12/31/2199	\$851,350
Grayson Square Health Care Center Inc.	505801	DADS Nursing Facility	5/26/1975 12/31/2199	\$2,122,953
Greater Hill Country Hospice	1001183	DADS Hospice	1/1/2000 12/31/2199	\$540,769
Greater Hospice of Texas Inc.	1001006	DADS Hospice	11/1/1999 12/31/2199	\$1,076,916
Greenville Nursing Center	1004188	DADS Nursing Facility	9/1/2002 12/31/2199	\$2,367,644
Gregg Home for the Aged	467701	DADS Nursing Facility	3/6/1980 12/31/2199	\$914,695
Gregory A. Ellis	1007049	DADS HCS	9/1/2003 12/31/2199	\$1,188,359
Groesbeck LTC Partners Inc.	1013528	DADS Nursing Facility	7/6/2005 12/31/2199	\$1,335,281
Groveton Hospice & Nursing Home	477801	DADS Nursing Facility	9/1/1971 12/31/2199	\$751,649
Guadalupe Valley Nursing Center	1004912	DADS Nursing Facility	8/15/2003 12/26/2005	\$822,188
Guadalupe Valley Nursing Center	1013931	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,876,376
Guardian Home Health Care Services Inc.	1013346	DADS PHC/FC/CAS	6/1/2005 5/31/2007	\$608,947
Gulf Bend MHMR Center	1007430	DADS HCS	9/1/2003 12/31/2199	\$1,774,702
Gulf Coast Center	91R0P20	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,217,242
Gulf Coast Community Health Services Inc.	121100	DADS PHC/FC/CAS	10/1/1998 12/31/2199	\$1,680,600
Gulf Coast Primary Home Care Inc.	1004864	DADS PHC/FC/CAS	9/1/2003 8/31/2008	\$1,250,869
Gustavo Garcia & Sylvia Garcia	1000753	DADS CBA/HCSSA	10/1/1999 12/31/2199	\$878,923
Gustavo Garcia & Sylvia Garcia	117500	DADS PHC/FC/CAS	8/1/1998 12/31/2199	\$1,040,626

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
H and H Medical Services Inc.	663000	DADS CBA/HCSSA	9/16/1994 12/31/2006	\$527,237
H H H Community Services	782001	DADS ICF/MR Non-State Operated	11/13/1996 12/31/2199	\$513,468
H H H Community Services	782101	DADS ICF/MR Non-State Operated	11/13/1996 12/31/2199	\$521,571
H V Primary Home Care Inc.	1001944	DADS PHC/FC/CAS	9/1/2002 8/31/2008	\$1,337,341
Hallettsville Rehab and Nursing Ctr.	1013932	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,251,557
Haltom Medical Investors	1004029	DADS Nursing Facility	6/30/2002 12/31/2199	\$1,922,934
Handicapped Resource Association	1003166	DADS CDS	9/1/2001 12/31/2199	\$3,748,569
Handicapped Resource Association	169100	DADS CMPAS	9/1/1998 12/31/2199	\$1,105,452
Handson	1012630	DADS DBMD	8/1/2004 7/31/2007	\$1,098,944
Hansford County Hospital District	517601	DADS Nursing Facility	8/31/1991 12/31/2199	\$1,039,008
Happy Harbor Methodist Home Inc.	467001	DADS Nursing Facility	2/21/1985 12/31/2199	\$1,624,537
Harbourview Care Center Inc.	528501	DADS Nursing Facility	9/10/1990 12/31/2199	\$3,130,026
Harlingen Acute Care Inc.	124500	DADS PHC/FC/CAS	11/1/1996 12/31/2199	\$1,593,038
Harlingen Healthcare Corporation	535801	DADS Nursing Facility	6/26/1996 12/31/2199	\$3,485,029
Haven Nursing Home Corporation	486802	DADS Nursing Facility	11/1/1993 12/31/2199	\$1,257,743
Havencare Nursing & Rehabilitation Center	1003942	DADS Nursing Facility	6/1/2002 12/31/2199	\$2,369,022
Hays Nursing Center Inc.	526502	DADS Nursing Facility	7/1/1995 12/31/2199	\$2,209,653
HCRA of Texas Inc.	432006	DADS Nursing Facility	12/1/1996 12/31/2199	\$1,756,165
HCRA of Texas Inc.	525403	DADS Nursing Facility	12/1/1996 12/31/2199	\$1,956,900
HCRA of Texas Inc.	527002	DADS Nursing Facility	12/1/1996 12/31/2199	\$568,256
Health and Human Services Commission	00127738	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$1,590,751
Health and Human Services Commission	00127786	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$2,052,362
Health and Human Services Commission	00127940	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$4,984,118
Health and Human Services Commission	00144066	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$3,820,386
Health and Human Services Commission	00144137	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$1,639,533
Health and Human Services Commission	00144180	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$3,207,481
Health and Human Services Commission	00152985	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$1,833,226
Health and Human Services Commission	00157133	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$2,155,199
Health and Human Services Commission	00167426	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$1,804,792
Health and Human Services Commission	00167610	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$1,805,504
Health and Human Services Commission	00169484	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$3,411,609
Health and Human Services Commission	00170466	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$3,411,609
Health and Human Services Commission	00177088	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$2,811,194
Health and Human Services Commission	00180334	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$577,794
Health and Human Services Commission	00193251	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$1,823,434
Health and Human Services Commission	00194540	Reimbursement To HHSC - Interagency Agreement	9/1/2005 8/31/2006	\$2,208,239
Health Care Center of Mineola Ltd.	1004617	DADS Nursing Facility	4/1/2003 12/31/2199	\$1,176,546
Health Care Temporaries Inc.	111600	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$3,163,208
Health Care Unlimited Inc.	623200	DADS CBA/HCSSA	2/7/1996 12/31/2199	\$5,078,511
Health Care Unlimited Inc.	85400	DADS PHC/FC/CAS	10/1/1991 12/31/2199	\$7,054,266
Health Select Inc.	1001918	DADS Nursing Facility	4/1/2001 12/31/2199	\$2,201,910
Healthcare Investments of Pasadena	1013028	DADS Nursing Facility	5/3/2005 12/31/2199	\$1,699,350
Healthpro Home Health Services Inc.	23700	DADS PHC/FC/CAS	4/1/1998 12/31/2199	\$1,277,066
Healthpro Home Health Services Inc.	904400	DADS CBA/HCSSA	8/1/1999 12/31/2199	\$779,837

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Heart of Texas Council of Governments	90Q0014	DADS AAA	10/1/2005 9/30/2006	\$1,626,590
Heart of Texas Region MHMR Center	1007364	DADS HCS	9/1/2003 12/31/2199	\$2,992,515
Heart of Texas Region MHMR Center	91R0P22	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,154,265
Heart To Heart Hospice	1012602	DADS Hospice	7/1/2004 12/31/2199	\$2,142,559
Heart To Heart Hospice of Texas	1012298	DADS Hospice	2/1/2004 12/31/2199	\$1,079,905
Heart To Heart Residential Services Inc.	1007560	DADS Nursing Facility	3/12/2004 12/31/2199	\$3,016,568
Hearthstone Health Center Inc.	1001910	DADS Nursing Facility	5/1/2001 12/31/2199	\$2,178,226
Heartway Corporation	435103	DADS Nursing Facility	8/31/1990 12/31/2199	\$1,759,179
Heartway Corporation	479502	DADS Nursing Facility	3/1/1989 12/31/2199	\$4,952,553
Heartway-III Corporation	519902	DADS Nursing Facility	7/19/2000 12/31/2199	\$1,095,803
Heartway-III Corporation	520102	DADS Nursing Facility	9/1/1988 12/31/2199	\$1,178,863
Heartway-III Corporation	522703	DADS Nursing Facility	9/1/1988 12/31/2199	\$1,064,930
Heartwood Nursing & Rehabilitation Center	1003990	DADS Nursing Facility	6/1/2002 3/3/2006	\$592,838
Heath Carotex	1013220	DADS Nursing Facility	5/16/2005 12/31/2199	\$2,013,449
Heights Support Services Inc.	672200	DADS CBA/HCSSA	9/1/1997 12/31/2199	\$1,972,978
Heights Support Services Inc.	76700	DADS PHC/FC/CAS	10/1/1996 12/31/2199	\$2,223,068
Helen Farabee Regional MHMR Center	1007050	DADS HCS	9/1/2003 12/31/2199	\$1,585,137
Helen Farabee Regional MHMR Center	91R0P23	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,590,941
Helpsource Inc.	1001555	DADS PHC/FC/CAS	9/1/2000 12/31/2199	\$1,277,764
Hemphill LTC Partners Inc.	1013530	DADS Nursing Facility	8/1/2005 12/31/2199	\$1,431,749
Henderson Health & Rehab Ctr.	1004140	DADS Nursing Facility	8/1/2002 12/31/2199	\$3,052,467
Hendrick Hospice Care Inc.	203600	DADS Hospice	2/1/1991 12/31/2199	\$637,296
Hendrick Medical Center	1764000004	Hospital Services	9/1/2001 8/31/2006	\$625,000
Hereford Investment Group	1001724	DADS Nursing Facility	1/25/2001 12/31/2199	\$867,955
Heritage Convalescent Center	403104	DADS Nursing Facility	11/1/1985 12/31/2199	\$1,666,695
Heritage House Nursing & Rehab	1004237	DADS Nursing Facility	9/1/2002 12/31/2199	\$1,148,685
Heritage Oaks Management	1004641	DADS Nursing Facility	5/13/2003 12/31/2199	\$1,973,062
Heritage SNF	1003363	DADS Nursing Facility	11/1/2001 12/31/2199	\$1,953,718
Heritage Villa Nursing & Rehab	1004859	DADS Nursing Facility	8/1/2003 12/31/2199	\$536,142
Hermitage Communities Inc.	502803	DADS Nursing Facility	3/1/1998 12/31/2199	\$1,515,736
Hidalgo Nursing Home Limited Partnership	525503	DADS Nursing Facility	1/1/1999 12/31/2199	\$3,456,254
Highland Pines Nursing Home Ltd.	416003	DADS Nursing Facility	11/1/1985 12/31/2199	\$3,771,478
Hill Country Community MHMR Center	1007431	DADS HCS	9/1/2003 12/31/2199	\$6,723,844
Hill Country Community MHMR Center	91R0P24	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,666,952
Hill Country San Antonio Management Inc.	1007432	DADS HCS	9/1/2003 12/31/2199	\$1,988,289
Hill Country San Antonio Management Inc.	1007749	DADS HCS	7/20/2004 12/31/2199	\$1,672,742
Hill Country Support Services Inc.	1007365	DADS HCS	9/1/2003 12/31/2199	\$885,411
Hillcrest Baptist Medical Center	209100	DADS Hospice	9/1/1994 12/31/2199	\$868,002
Hillcrest Nursing & Rehabilitation	1004879	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,332,472
Hillside Nursing and Rehabilitation	1004431	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,097,120
Hinton Home Inc.	466801	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,682,316
HMG Garland SNF Operations	1012882	DADS Nursing Facility	12/8/2004 12/31/2199	\$1,459,121
HMG Lewisville SNF Operations	1012709	DADS Nursing Facility	10/5/2004 12/31/2199	\$1,347,818
HMG Park Manor of Conroe	1003268	DADS Nursing Facility	12/4/2001 12/31/2199	\$1,664,987

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
HMG Park Manor of Cypress Station	1004736	DADS Nursing Facility	7/3/2003 12/31/2199	\$1,745,222
HMG Park Manor of Humble LLC	1012045	DADS Nursing Facility	10/23/2003 12/31/2199	\$2,019,513
HMG Park Manor of Quail Valley	1013817	DADS Nursing Facility	11/2/2005 12/31/2199	\$891,188
HMG Park Manor of Westchase	1013361	DADS Nursing Facility	8/9/2005 12/31/2199	\$1,315,106
HML Texas LLC	1004646	DADS Nursing Facility	5/29/2003 12/31/2199	\$1,375,481
HMS Holding of Texarkana	1004288	DADS Nursing Facility	8/16/2002 12/31/2199	\$1,828,934
Hodges-Taylor Home Care Inc.	77400	DADS PHC/FC/CAS	4/1/1997 12/31/2199	\$863,635
Hodges-Taylor Home Care Inc.	853300	DADS CBA/HCSSA	7/21/1997 12/31/2199	\$975,517
Holiday Hill Inc.	416101	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,242,864
Holiday Hills Rehab & Care Center	1004144	DADS Nursing Facility	8/1/2002 12/31/2199	\$3,094,740
Holiday Pines Nursing & Rehabilitation	1004233	DADS Nursing Facility	9/1/2002 12/31/2199	\$850,818
Holland Lake Nursing Center Ltd.	537202	DADS Nursing Facility	2/1/1993 12/31/2199	\$1,027,951
Home Care Team Inc.	1001696	DADS CBA/HCSSA	1/1/2001 12/31/2199	\$3,338,975
Home Care Team Inc.	1003110	DADS CWP	10/1/2001 9/30/2007	\$724,823
Home Care Team Inc.	1012287	DADS PHC/FC/CAS	2/1/2004 1/31/2007	\$1,032,005
Home Care Team Inc.	89200	DADS PHC/FC/CAS	6/1/1996 12/31/2199	\$7,183,040
Home Health Care of Huntsville Co.	114100	DADS PHC/FC/CAS	11/21/1988 12/31/2199	\$626,039
Home Health Care of Huntsville Co.	639400	DADS CBA/HCSSA	10/3/1995 12/31/2199	\$530,306
Home Health of Tarrant County Inc.	55200	DADS PHC/FC/CAS	11/1/1989 12/31/2199	\$833,100
Home Health of Tarrant County Inc.	657700	DADS CBA/HCSSA	4/27/1994 12/31/2199	\$1,452,990
Home Health Quest of Texas Inc.	65700	DADS PHC/FC/CAS	3/1/1998 12/31/2199	\$1,697,089
Home Health Solutions PLLC	1012650	DADS PHC/FC/CAS	9/1/2004 8/31/2008	\$653,148
Home Hospice of Grayson County	200400	DADS Hospice	6/1/1988 12/31/2199	\$550,840
Home Hospice of Odessa/Midland	210400	DADS Hospice	5/1/1995 12/31/2199	\$1,710,056
Home Hospice of Odessa/Midland	218500	DADS Hospice	5/1/1998 12/31/2199	\$1,643,742
Homelife and Community Services Inc.	1007433	DADS HCS	9/1/2003 12/31/2199	\$3,406,066
Homera Jose Chapa Jr.	954200	DADS CBA/HCSSA	7/1/1998 12/31/2199	\$702,988
Hometown Care Center	1004330	DADS Nursing Facility	10/1/2002 12/31/2199	\$645,564
Hondo Healthcare & Rehabilitation Center	1000695	DADS Nursing Facility	1/20/1999 12/31/2199	\$1,127,741
Honor Services Inc.	1004420	DADS Nursing Facility	11/1/2002 12/31/2199	\$1,858,763
Honor Services Inc.	1004690	DADS Nursing Facility	5/1/2003 12/31/2199	\$872,782
Hope Adodo	1001262	DADS PHC/FC/CAS	4/1/2000 12/31/2199	\$2,058,377
Hospice In the Pines	202900	DADS Hospice	10/1/1990 12/31/2199	\$505,059
Hospice New Braunfels	202500	DADS Hospice	6/1/1989 12/31/2199	\$572,293
Hospice of East Texas	202800	DADS Hospice	3/1/1990 12/31/2199	\$2,010,513
Hospice of Lubbock Inc.	200900	DADS Hospice	8/1/1988 12/31/2199	\$579,653
Hospice of Midland Inc.	203100	DADS Hospice	9/1/1990 12/31/2199	\$861,234
Hospice of San Angelo Inc.	204500	DADS Hospice	10/1/1991 12/31/2199	\$810,655
Hospice of the Big Country	1013620	DADS Hospice	7/1/2005 12/31/2199	\$982,868
Hospice of Victoria Inc.	201600	DADS Hospice	11/1/1988 12/31/2199	\$3,224,286
Hospice of Wichita Falls Inc.	204000	DADS Hospice	5/1/1991 12/31/2199	\$1,620,368
Hospice Preferred Choice	215600	DADS Hospice	11/19/1996 12/31/2199	\$608,937
Hospitality House Inc.	402001	DADS Nursing Facility	10/24/1979 12/31/2199	\$2,354,119
Hospitality Nursing & Rehab Center	1004923	DADS Nursing Facility	8/15/2003 12/26/2005	\$654,351

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Hospitality Nursing & Rehab Center	1013933	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,670,279
House Cross Care Centers Inc.	1004074	DADS Nursing Facility	7/10/2002 12/31/2199	\$899,267
House Medical Center Convalescent Home Inc.	492501	DADS Nursing Facility	1/12/1984 12/31/2199	\$1,719,178
Houston Galveston Area Council	90Q0015	DADS AAA	10/1/2005 9/30/2006	\$4,077,757
Houston Hospice	207900	DADS Hospice	5/1/1994 12/31/2199	\$1,310,247
Houston Nursing & Rehab	1004521	DADS Nursing Facility	2/1/2003 12/31/2199	\$1,162,009
Houston Personal Touch Home Aides Inc.	91700	DADS PHC/FC/CAS	11/13/1984 12/31/2199	\$2,576,880
HP/Sunnybrook of Texas Inc.	1001859	DADS Nursing Facility	2/13/2001 12/31/2199	\$3,290,166
HSMTX/Beaumont	1004443	DADS Nursing Facility	12/1/2002 12/31/2199	\$844,701
HSMTX/Cleveland	1004448	DADS Nursing Facility	12/1/2002 12/31/2199	\$2,500,298
HSMTX/Conroe	1004445	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,863,361
HSMTX/Friendswood	1004453	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,455,042
HSMTX/Huntsville	1004449	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,438,332
HSMTX/Janisch-Houston	1004444	DADS Nursing Facility	12/1/2002 12/31/2199	\$2,508,640
HSMTX/Lawrence-Tomball	1004439	DADS Nursing Facility	12/1/2002 12/31/2199	\$2,248,833
HSMTX/Liberty	1004450	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,996,406
HSMTX/Lindbergh-Beaumont	1004452	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,344,757
HSMTX/Richmond	1004442	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,366,953
HSMTX/Sugar Land	1004440	DADS Nursing Facility	12/1/2002 12/31/2199	\$3,016,373
Humane Health Care Inc.	1004365	DADS PHC/FC/CAS	1/1/2003 12/31/2007	\$1,014,043
I H S Acquisition No. 129 Inc.	510206	DADS Nursing Facility	1/29/1998 12/31/2199	\$802,053
I H S Acquisition No. 136 Inc.	439205	DADS Nursing Facility	1/29/1998 12/31/2199	\$3,075,486
IHS Acquisition No. 131 Inc.	499404	DADS Nursing Facility	1/29/1998 12/31/2199	\$4,173,099
IHS Acquisition No. 132 Inc.	512205	DADS Nursing Facility	1/29/1998 12/31/2199	\$2,799,028
IHS Acquisition No. 133 Inc.	518805	DADS Nursing Facility	1/29/1998 12/31/2199	\$3,333,978
IHS Acquisition No. 138 Inc.	512905	DADS Nursing Facility	1/29/1998 12/31/2199	\$2,286,147
IHS Acquisition No. 140 Inc.	511404	DADS Nursing Facility	1/29/1998 12/31/2199	\$2,509,828
In Home Health Inc.	213500	DADS Hospice	7/1/1996 12/31/2199	\$1,150,775
In Home Health Inc.	214600	DADS Hospice	9/1/1996 12/31/2199	\$757,797
Inez Brown	417701	DADS Nursing Facility	9/1/1971 12/31/2199	\$776,893
In-Home Attendant Services Ltd.	1012962	DADS CDS	2/1/2005 12/31/2199	\$565,770
In-Home Attendant Services Ltd.	1012963	DADS CDS	2/1/2005 12/31/2199	\$6,020,431
In-Home Attendant Services Ltd.	1013049	DADS PHC/FC/CAS	2/1/2005 1/31/2007	\$761,653
In-Home Attendant Services Ltd.	1013051	DADS CDS	2/1/2005 12/31/2199	\$560,605
Inhome Care Inc.	100200	DADS PHC/FC/CAS	4/1/1999 12/31/2199	\$867,977
Inhome Care Inc.	615900	DADS CBA/HCSSA	6/1/1996 12/31/2199	\$751,171
Inhome Care Inc.	95500	DADS PHC/FC/CAS	2/1/1996 12/31/2199	\$656,738
Innovative Homes of Deep East Texas Inc.	1007174	DADS HCS	9/1/2003 12/31/2199	\$1,372,634
Innovative Outcomes Inc.	1004494	DADS ICF/MR Non-State Operated	1/7/2003 12/31/2199	\$516,278
Innovative Outcomes Inc.	1004495	DADS ICF/MR Non-State Operated	1/7/2003 12/31/2199	\$553,125
Integrated Community Services Inc.	1007052	DADS HCS	9/1/2003 12/31/2199	\$847,882
Integrated Community Services Inc.	1007435	DADS HCS	9/1/2003 12/31/2199	\$520,662
Integrated Health Services at Hanover House	1000665	DADS Nursing Facility	12/31/1998 12/31/2199	\$5,141,702
Integrated of Amarillo Inc.	523106	DADS Nursing Facility	11/14/1996 12/31/2199	\$1,115,308

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Interim Health Care of West Texas	1003646	DADS PHC/FC/CAS	2/1/2002 12/31/2199	\$851,330
Interim Health Care of West Texas	1003647	DADS CBA/HCSSA	2/1/2002 1/31/2007	\$1,529,100
Interim Health Care of West Texas	1003651	DADS CBA/HCSSA	2/1/2002 1/31/2007	\$559,687
Interim Healthcare of Lubbock Inc.	1874000016	Nursing Services	11/1/2003 8/31/2007	\$960,000
Internal Revenue Service	195100	DADS DAHS	8/1/1999 12/31/2199	\$535,454
International Tutoring Services Inc.	1013527	DADS Hospice	8/1/2005 12/31/2199	\$576,243
IPH Primary Home Care Inc.	1000931	DADS CBA/HCSSA	11/1/1999 12/31/2199	\$5,244,534
IPH Primary Home Care Inc.	122500	DADS PHC/FC/CAS	6/1/1998 12/31/2199	\$7,050,607
Irene Trujillo	104900	DADS PHC/FC/CAS	5/16/1999 12/31/2199	\$1,930,624
Iron Mountain Secure Shredding	5390001189	Records Mgmt	4/20/2005 1/31/2006	\$545,000
Irving Nursing and Rehabilitation	1004877	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,313,624
Itasca Nursing Home	1012944	DADS Nursing Facility	10/28/2004 12/31/2199	\$1,988,955
Itasca Nursing Home	424708	DADS Nursing Facility	12/1/1998 12/31/2199	\$581,175
Itasca Nursing Home	425007	DADS Nursing Facility	12/1/1998 12/31/2199	\$745,519
Itasca Nursing Home	427106	DADS Nursing Facility	12/1/1998 12/31/2199	\$829,061
Itasca Nursing Home	429404	DADS Nursing Facility	12/1/1998 12/31/2199	\$1,240,970
Itasca Nursing Home	429707	DADS Nursing Facility	12/1/1998 12/31/2199	\$617,562
Itasca Nursing Home	458704	DADS Nursing Facility	12/1/1998 12/31/2199	\$1,169,035
Itasca Nursing Home	471404	DADS Nursing Facility	12/1/1993 12/31/2199	\$1,641,990
Itasca Nursing Home	508507	DADS Nursing Facility	12/1/1998 12/31/2199	\$667,752
Itasca Nursing Home	517207	DADS Nursing Facility	12/1/1998 12/31/2199	\$1,312,600
J & J Home Health Agency Inc.	1001195	DADS PHC/FC/CAS	3/1/2000 12/31/2199	\$2,679,880
J & J Home Health Agency Inc.	1001196	DADS CBA/HCSSA	3/1/2000 12/31/2199	\$864,981
J Ramco Inc.	1001403	DADS DAHS	12/1/2000 12/31/2199	\$544,579
J Ramco Inc.	1002964	DADS DAHS	1/1/2002 12/31/2199	\$715,004
J Ramco Inc.	1012417	DADS DAHS	4/1/2004 12/31/2199	\$737,022
J Ramco Inc.	1012625	DADS DAHS	8/1/2004 12/31/2199	\$793,980
J Squared Inc.	538001	DADS Nursing Facility	9/1/1998 12/31/2199	\$698,832
J. Nissi Healthcare Inc.	456806	DADS Nursing Facility	1/1/1994 12/31/2199	\$1,720,483
J. Rophe Healthcare Inc.	495906	DADS Nursing Facility	8/1/1998 12/31/2199	\$724,865
J. S. Denison Operations	1012933	DADS Nursing Facility	11/1/2004 12/31/2199	\$2,198,358
Jackson County Hospital District	1003726	DADS Nursing Facility	6/1/2002 12/31/2199	\$524,522
Jackson Healthcare Systems Inc.	110400	DADS PHC/FC/CAS	9/1/1995 12/31/2199	\$2,224,929
Jackson Healthcare Systems Inc.	16100	DADS PHC/FC/CAS	5/16/1999 12/31/2199	\$995,265
Jackson Healthcare Systems Inc.	40300	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$598,489
Jackson Healthcare Systems Inc.	42000	DADS PHC/FC/CAS	5/16/1999 12/31/2199	\$833,757
Jackson Healthcare Systems Inc.	50300	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$1,804,156
Jackson Healthcare Systems Inc.	60400	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$6,550,200
Jackson Healthcare Systems Inc.	900100	DADS CBA/HCSSA	6/21/1999 12/31/2199	\$528,868
Jackson Healthcare Systems Inc.	900200	DADS CBA/HCSSA	6/21/1999 12/31/2199	\$1,389,139
Jackson Healthcare Systems Inc.	900300	DADS CBA/HCSSA	6/21/1999 12/31/2199	\$934,554
Jackson Healthcare Systems Inc.	900500	DADS CBA/HCSSA	5/16/1999 12/31/2199	\$1,001,388
Jackson Healthcare Systems Inc.	958500	DADS CBA/HCSSA	4/8/1997 12/31/2199	\$4,466,688
Jacksonville III Enterprises	1004826	DADS Nursing Facility	7/1/2003 12/31/2199	\$2,275,210

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Jade Quality Care Inc.	1007111	DADS HCS	9/1/2003 12/31/2199	\$2,870,066
Jaimel Health Care Services	1003761	DADS CLASS - DS	9/1/2002 3/31/2007	\$887,516
Jaimel Health Care Services	109800	DADS PHC/FC/CAS	9/1/1998 12/31/2199	\$1,239,306
James W. Jewel	1012836	DADS Nursing Facility	10/15/2004 12/31/2199	\$1,179,996
Jasper Nursing & Rehabilitation	1004349	DADS Nursing Facility	11/1/2002 12/31/2199	\$1,313,633
JNCC Allen Enterprises Inc.	1007273	DADS HCS	9/1/2003 12/31/2199	\$879,743
Johnson County MHMR Center	91R0P25	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$661,367
Johnson Custodial Home Inc.	469401	DADS Nursing Facility	8/23/1980 12/31/2199	\$1,305,057
Jordan and Gillis Inc.	410803	DADS Nursing Facility	6/1/1985 12/31/2199	\$2,171,057
Jordan Home Care Ltd	71400	DADS PHC/FC/CAS	1/26/1984 12/31/2199	\$18,676,903
Jordan Home Care Ltd.	31900	DADS PHC/FC/CAS	10/1/1995 12/31/2199	\$1,394,852
Jordan Home Care Ltd.	55900	DADS PHC/FC/CAS	10/1/1995 12/31/2199	\$1,647,882
Jordan Home Care Ltd.	632800	DADS CBA/HCSSA	8/10/1995 12/31/2199	\$2,171,752
Jordan Home Care Ltd.	633100	DADS CBA/HCSSA	8/15/1995 12/31/2199	\$1,491,790
Jordan Home Care Ltd.	696800	DADS CBA/HCSSA	7/26/1995 12/31/2199	\$24,842,375
Jorge & Mayra Enterprises Inc.	113100	DADS PHC/FC/CAS	4/1/1998 12/31/2199	\$1,482,743
Jorge & Mayra Enterprises Inc.	901200	DADS CBA/HCSSA	6/1/1999 12/31/2199	\$688,117
JRL Properties International Inc.	1001551	DADS Nursing Facility	5/3/2000 12/31/2199	\$969,497
J-S Allen Operations	1012934	DADS Nursing Facility	11/1/2004 12/31/2199	\$696,144
J-S Frisco Operations	1012942	DADS Nursing Facility	11/1/2004 12/31/2199	\$2,148,730
Jubilee Group Homes	1007182	DADS HCS	9/1/2003 12/31/2199	\$1,029,671
Jubilee Group Homes	1007275	DADS HCS	9/1/2003 12/31/2199	\$726,333
Jubilee Group Homes	1007529	DADS HCS	9/1/2003 12/31/2199	\$2,170,599
Juliette Fowler Homes Inc.	460901	DADS Nursing Facility	8/22/1980 12/31/2199	\$1,317,337
K Nichols & B Nichols Health Care Inc.	405102	DADS Nursing Facility	3/1/1990 12/31/2199	\$769,655
K Nichols & B Nichols Health Care Inc.	435808	DADS Nursing Facility	6/1/1997 12/31/2199	\$707,999
Kara Living Center Inc.	1007729	DADS HCS	3/12/2004 12/31/2199	\$1,537,733
KB Healthcare Inc.	1003207	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,744,035
Keeneland Nursing and Rehabilitation	1004875	DADS Nursing Facility	8/1/2003 12/31/2199	\$950,102
Keith Taylor	1007276	DADS HCS	9/1/2003 12/31/2199	\$1,553,549
Kelly's Primary Care Inc.	17300	DADS PHC/FC/CAS	10/1/1998 12/31/2199	\$1,806,363
Kenedy Manor Nursing Home Inc.	1012725	DADS Nursing Facility	9/3/2004 12/31/2199	\$1,204,440
Kenmar Residential HCS Services Inc.	1007619	DADS HCS	9/1/2003 12/31/2199	\$869,981
Kenmar Residential Services Inc.	372802	DADS ICF/MR Non-State Operated	2/1/1988 12/31/2199	\$520,524
Kent County	420206	DADS Nursing Facility	4/1/1993 12/31/2199	\$618,373
Kerens Operations Inc.	1001711	DADS Nursing Facility	12/8/2000 12/31/2199	\$896,355
Kevin John Dietrich	1007277	DADS HCS	9/1/2003 12/31/2199	\$649,060
Kilgore Manor Inc.	1012185	DADS Nursing Facility	11/1/2003 12/31/2199	\$1,241,503
Kings Manor Methodist Retirement System	449403	DADS Nursing Facility	4/1/1996 12/31/2199	\$993,586
Kleberg County Nursing and Rehabilitation	1004270	DADS Nursing Facility	10/1/2002 12/31/2199	\$1,585,927
Knopp Healthcare and Rehab Center Inc.	1002989	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,996,454
Knopp Nursing & Rehab Center Inc.	1002993	DADS Nursing Facility	9/1/2001 12/31/2199	\$742,637
Kristi Lee Manor Inc.	493402	DADS Nursing Facility	8/1/1978 12/31/2199	\$1,406,388
La Bahia Nursing & Rehabilitation	1004515	DADS Nursing Facility	2/1/2003 12/31/2199	\$1,412,992

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
La Dora Management Inc.	1004568	DADS Nursing Facility	4/1/2003 12/31/2199	\$985,052
La Esperanza Adult Day Health Care Center	1001288	DADS DAHS	4/1/2000 12/31/2199	\$508,885
La Esperanza Adult Day Health Care Center	300500	DADS DAHS	1/1/1995 12/31/2199	\$637,708
La Familia Health Inc.	1001702	DADS CBA/HCSSA	12/1/2000 12/31/2199	\$777,002
La Fuente Inc.	1004180	DADS PHC/FC/CAS	9/1/2002 8/31/2007	\$1,385,103
La Fuente Inc.	1004280	DADS DAHS	10/1/2002 12/31/2199	\$560,287
La Fuente Inc.	305500	DADS DAHS	1/1/1998 12/31/2199	\$537,346
La Hacienda Nursing Home Inc.	457801	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,597,705
La Luz Primary Home Care	1012386	DADS PHC/FC/CAS	4/1/2004 3/31/2007	\$774,403
La Manana Feliz Inc.	113400	DADS PHC/FC/CAS	4/1/1998 12/31/2199	\$1,656,148
La Paloma Day Health Services Corporation	345500	DADS DAHS	6/1/1997 12/31/2199	\$706,635
La Vida Serena Nursing and Rehab	1004412	DADS Nursing Facility	12/1/2002 12/31/2199	\$2,070,535
Labatt Foodservices	5390001069	Grocery Contract	3/30/2005 3/31/2007	\$3,210,450
Labatt Foodservices	5390001164	Grocery Re-Bid Contract	6/21/2005 3/31/2007	\$576,966
Lake Lodge Nursing & Rehabilitation	1004353	DADS Nursing Facility	11/1/2002 12/31/2199	\$1,624,393
Lake Worth Investment Inc.	1001122	DADS Nursing Facility	1/14/2000 12/31/2199	\$1,464,570
Lakes Regional MHMR Center	1007185	DADS HCS	9/1/2003 12/31/2199	\$2,160,277
Lakes Regional MHMR Center	91R0P26	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,388,711
Lakewood Senior Living of Alta Vista	1013791	DADS Nursing Facility	11/1/2005 12/31/2199	\$1,318,991
Lakewood Senior Living of Hermann Park	1013792	DADS Nursing Facility	11/1/2005 12/31/2199	\$2,430,935
Lando Inc.	636700	DADS CBA/HCSSA	9/1/1995 12/31/2199	\$4,448,706
Lando Inc.	81700	DADS PHC/FC/CAS	2/14/1994 12/31/2199	\$7,124,678
Las Fronteras Adult Day Care Inc.	1012751	DADS DAHS	10/1/2004 12/31/2199	\$540,870
Lee Bivins Foundation	1012218	DADS Nursing Facility	10/1/2003 12/31/2199	\$1,586,813
Lee Bivins Foundation	1012223	DADS Nursing Facility	12/1/2003 12/31/2199	\$516,584
Legacy Care Centers Inc.	1004460	DADS Nursing Facility	1/1/2003 12/31/2199	\$600,654
Legacy Healthcare Corporation	1001169	DADS Nursing Facility	10/26/1999 12/31/2199	\$1,084,739
Legacy Home Health Agency Inc.	1003937	DADS PHC/FC/CAS	6/1/2002 5/31/2007	\$4,029,461
Legacy Home Health Agency Inc.	1003938	DADS CBA/HCSSA	6/1/2002 5/31/2007	\$1,522,272
Legacy Hospice	1012299	DADS Hospice	2/1/2004 12/31/2199	\$673,641
Legacy Medhealth Services Inc.	1004027	DADS PHC/FC/CAS	7/1/2002 6/30/2007	\$539,492
Legend Greenville Healthcare	1004084	DADS Nursing Facility	7/1/2002 12/31/2199	\$1,516,028
Legend Healthcare Dripping Springs	1012475	DADS Nursing Facility	3/1/2004 12/31/2199	\$957,175
Legend Healthcare Euless	1012869	DADS Nursing Facility	11/1/2004 12/31/2199	\$1,681,510
Legend Healthcare Gainesville	1012132	DADS Nursing Facility	10/1/2003 12/31/2199	\$1,642,897
Legend Healthcare Gladewater	1012874	DADS Nursing Facility	11/1/2004 12/31/2199	\$1,652,705
Legend Healthcare Heritage Paris	1012896	DADS Nursing Facility	11/1/2004 12/31/2199	\$1,997,958
Legend Oaks East Houston	1013569	DADS Nursing Facility	12/15/2005 12/31/2199	\$934,281
Leon Valley Care Center	1001395	DADS Nursing Facility	4/1/2000 12/31/2199	\$1,071,812
Leonard Manor Inc.	1012164	DADS Nursing Facility	10/1/2003 12/31/2199	\$893,845
Lewis Health Care Facility Inc.	448902	DADS Nursing Facility	10/6/1975 12/31/2199	\$3,477,565
Life Care Centers of America Inc.	521403	DADS Nursing Facility	10/1/1994 12/31/2199	\$2,767,384
Life Choices Unlimited Inc.	1007777	DADS HCS	8/3/2004 12/31/2199	\$964,744
Lifecare Corporation	400302	DADS Nursing Facility	6/1/1976 12/31/2199	\$2,114,588

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Lifecare Corporation	459503	DADS Nursing Facility	9/1/1982 12/31/2199	\$656,997
Lifecare Corporation	462802	DADS Nursing Facility	12/1/1977 12/31/2199	\$1,028,320
Lifecare Home Nursing Inc.	1003838	DADS Hospice	4/1/2002 12/31/2199	\$864,393
Lifetime Independence for Everyone Inc.	60P8918	DADS RELOCATION	3/1/2004 12/31/2006	\$586,590
Lighthouse for the Blind of Houston	1000741	DADS DBMD	9/1/1999 11/30/2006	\$538,111
Lighthouse Hospice Partners	1004802	DADS Hospice	7/1/2003 12/31/2199	\$605,923
Limestone Healthcare Ltd.	1001785	DADS Nursing Facility	1/1/2001 12/31/2199	\$839,502
Lindale Health Care LLC	521303	DADS Nursing Facility	9/1/1995 12/31/2199	\$1,561,272
Lindan Park Care Center	1003965	DADS Nursing Facility	6/1/2002 12/31/2199	\$2,769,451
Linkage Directory	90Q0023	DADS AAA	10/1/2005 9/30/2006	\$1,637,010
Linwood Place	1003725	DADS Nursing Facility	3/1/2002 12/31/2199	\$685,712
Lion Health Services Inc.	211300	DADS Hospice	8/1/1995 12/31/2199	\$1,900,246
Littlefield Nursing and Rehabilitation	1004643	DADS Nursing Facility	5/1/2003 12/31/2199	\$1,090,468
Live Oak Nursing Center	1004905	DADS Nursing Facility	8/15/2003 12/26/2005	\$517,746
Live Oak Nursing Center	1013934	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,195,439
Living Centers of Texas Inc.	411501	DADS Nursing Facility	9/1/1971 12/31/2199	\$912,894
Living Centers of Texas Inc.	420503	DADS Nursing Facility	11/22/1989 12/31/2199	\$1,662,126
Living Centers of Texas Inc.	430503	DADS Nursing Facility	1/1/1988 1/26/2006	\$864,088
Living Centers of Texas Inc.	432504	DADS Nursing Facility	9/1/1988 12/31/2199	\$5,023,360
Living Centers of Texas Inc.	433403	DADS Nursing Facility	1/2/1986 12/31/2199	\$944,607
Living Centers of Texas Inc.	433703	DADS Nursing Facility	1/1/1988 12/31/2199	\$2,066,933
Living Centers of Texas Inc.	434001	DADS Nursing Facility	9/1/1971 3/31/2006	\$775,621
Living Centers of Texas Inc.	440104	DADS Nursing Facility	5/1/1992 12/31/2199	\$1,362,788
Living Centers of Texas Inc.	440703	DADS Nursing Facility	6/16/1975 12/31/2199	\$793,050
Living Centers of Texas Inc.	444602	DADS Nursing Facility	1/1/1988 12/31/2199	\$2,133,870
Living Centers of Texas Inc.	454304	DADS Nursing Facility	1/1/1988 12/31/2199	\$1,861,654
Living Centers of Texas Inc.	454503	DADS Nursing Facility	6/16/1975 12/31/2199	\$979,968
Living Centers of Texas Inc.	456704	DADS Nursing Facility	9/1/1988 12/31/2199	\$3,736,158
Living Centers of Texas Inc.	457203	DADS Nursing Facility	6/28/1977 12/31/2199	\$1,201,763
Living Centers of Texas Inc.	465705	DADS Nursing Facility	9/1/1988 12/31/2199	\$2,033,852
Living Centers of Texas Inc.	482304	DADS Nursing Facility	9/1/1988 12/31/2199	\$2,895,301
Living Centers of Texas Inc.	494604	DADS Nursing Facility	1/1/1988 12/31/2199	\$2,036,219
Living Centers of Texas Inc.	496202	DADS Nursing Facility	11/27/1985 12/31/2199	\$1,787,345
Livingston Care Associates Inc.	1014224	DADS Nursing Facility	5/1/2006 12/31/2199	\$505,913
Livingston Health Care Center Ltd. Co.	465804	DADS Nursing Facility	8/7/1997 12/31/2199	\$1,185,029
Longterm Care of Texas Inc.	510308	DADS Nursing Facility	1/1/1999 12/31/2199	\$1,440,309
Longview I Enterprises	1004827	DADS Nursing Facility	7/1/2003 12/31/2199	\$2,070,239
Lopez Health Systems Inc.	118600	DADS PHC/FC/CAS	9/1/1993 12/31/2199	\$1,079,372
Lopez Health Systems Inc.	696400	DADS CBA/HCSSA	7/13/1995 12/31/2199	\$4,290,098
Lopez Health Systems Inc.	94200	DADS PHC/FC/CAS	1/1/1992 12/31/2199	\$6,434,569
Loumac Management	1012752	DADS Nursing Facility	9/17/2004 12/31/2199	\$887,248
Low Rio Grande Valley Develop Council	90Q0016	DADS AAA	10/1/2005 9/30/2006	\$4,197,167
LTC Healthcare of Converse Inc.	1001400	DADS Nursing Facility	10/18/1999 12/31/2199	\$1,709,006
LTC Healthcare of Shepherd Inc.	1001399	DADS Nursing Facility	10/18/1999 12/31/2199	\$1,435,761

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Lubbock Essential Home Health Care Inc.	12200	DADS PHC/FC/CAS	10/1/1997 12/31/2199	\$504,967
Lubbock Essential Home Health Care Inc.	964900	DADS CBA/HCSSA	2/1/1997 12/31/2199	\$710,185
Lubbock Nursing Center	1004143	DADS Nursing Facility	8/1/2002 12/31/2199	\$2,135,870
Lubbock Regional MHMR Center	1007016	DADS HCS	9/1/2003 12/31/2199	\$4,067,880
Lubbock Regional MHMR Center	91R0P28	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,702,282
Lufkin I Enterprises	1014208	DADS Nursing Facility	5/1/2006 12/31/2199	\$650,486
Lufkin LTC	1004686	DADS Nursing Facility	5/1/2003 12/31/2199	\$3,294,534
Lutheran Social Services of the South Inc.	1000718	DADS Nursing Facility	3/8/1999 12/31/2199	\$634,567
Lytle Nursing Home Inc.	414902	DADS Nursing Facility	12/3/1986 12/31/2199	\$1,325,546
Madisonville Management Company	1001575	DADS Nursing Facility	9/1/2000 12/31/2199	\$1,625,153
Magnolia Place Healthcare LLP	1001772	DADS Nursing Facility	1/1/2001 12/31/2199	\$1,858,152
Manda Ann Convalescent Home Inc.	489901	DADS Nursing Facility	8/5/1987 12/31/2199	\$1,327,113
Manor Healthcare Residence	1001787	DADS Nursing Facility	1/1/2001 12/31/2199	\$1,151,365
Manor Park Inc.	538401	DADS Nursing Facility	3/30/1999 12/31/2199	\$1,283,854
Mansfield Nursing and Rehabilitation	1004873	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,720,975
Marbridge Foundation Inc.	519101	DADS Nursing Facility	5/24/1985 12/31/2199	\$1,916,007
Margaret Magee & Patricia Stevens	1003767	DADS PHC/FC/CAS	4/1/2002 7/31/2006	\$588,985
Margaret Magee & Patricia Stevens	1003768	DADS CBA/HCSSA	4/1/2002 7/31/2006	\$605,051
Maria T. Barrera	1001487	DADS PHC/FC/CAS	8/1/2000 12/31/2199	\$2,319,669
Marine Creek Nursing and Rehab	1004880	DADS Nursing Facility	8/1/2003 12/31/2199	\$3,118,128
Mariner Health Care of Nashville	513704	DADS Nursing Facility	9/1/1994 11/30/2005	\$648,182
Mariner Health Care of Nashville	536101	DADS Nursing Facility	1/30/1997 11/30/2005	\$671,634
Marion County Management Company	444005	DADS Nursing Facility	7/1/1990 12/31/2199	\$1,308,672
Mark I Residential Services Inc.	1007376	DADS HCS	9/1/2003 12/31/2199	\$1,116,951
Marshall Manor Nursing Home & Rehabilitation	1004571	DADS Nursing Facility	4/1/2003 12/31/2199	\$3,639,364
Marth Leticia Garcia	115300	DADS PHC/FC/CAS	6/1/1998 12/31/2199	\$5,916,601
Marth Leticia Garcia	904100	DADS CBA/HCSSA	8/1/1999 12/31/2199	\$1,449,935
Martha Nivia Pena	1003057	DADS DAHS	8/1/2001 12/31/2199	\$568,498
Mary Lee Foundation	379301	DADS ICF/MR Non-State Operated	11/3/1980 12/31/2199	\$509,709
Mason Convalescent Care Center Inc.	1012204	DADS Nursing Facility	11/1/2003 12/31/2199	\$514,800
Matagorda House Healthcare Center	481301	DADS Nursing Facility	4/9/1986 3/31/2006	\$1,046,095
Matagorda Nursing and Rehabilitation Center	1003303	DADS Nursing Facility	11/1/2001 12/31/2199	\$1,817,583
Mathis Health Care Center Ltd. Co.	1004232	DADS Nursing Facility	9/1/2002 12/31/2199	\$1,924,712
Maverick County Association for Persons With Disabilities	1007781	DADS HCS	8/3/2004 12/31/2199	\$566,993
May Hendrix	64500	DADS PHC/FC/CAS	1/1/1998 12/31/2199	\$740,203
McAllen Care Providers Inc.	1003919	DADS DAHS	6/1/2002 12/31/2199	\$506,880
McAllen Care Providers Inc.	342500	DADS DAHS	10/16/1996 12/31/2199	\$510,365
McAllen Community Healthcare Inc.	1004258	DADS Nursing Facility	8/1/2002 12/31/2199	\$2,270,626
McAllen Nursing Center	1004129	DADS Nursing Facility	8/1/2002 12/31/2199	\$3,062,919
McGregor Nursing Home Inc.	457401	DADS Nursing Facility	9/1/1971 12/31/2199	\$3,094,188
McKinney Carey Inc.	1007286	DADS HCS	9/1/2003 12/31/2199	\$1,265,083
McLean Care Center Inc.	515602	DADS Nursing Facility	4/1/1986 12/31/2199	\$747,196
McLennan Community College	1721000015	Tuition for employee training	9/1/2001 8/31/2006	\$1,240,000
Meals on Wheels and More Inc.	155900	DADS CBA/CCAD HDM	10/1/1999 12/31/2199	\$860,548

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Meals on Wheels Plus Inc.	168700	DADS CCAD HDM	9/1/1998 12/31/2199	\$568,500
Med-Health Inc.	1004533	DADS PHC/FC/CAS	4/1/2003 3/31/2008	\$1,971,497
Medic Home Care Inc.	1004132	DADS PHC/FC/CAS	8/1/2002 7/31/2007	\$571,736
Medical Case Management and Social Services	1007574	DADS HCS	9/1/2003 12/31/2199	\$1,181,087
Medical Hospital of Buna Texas Inc.	448001	DADS Nursing Facility	5/24/1990 12/31/2199	\$910,071
Medical Insights & Care Unlimited Inc.	127600	DADS PHC/FC/CAS	11/1/1996 12/31/2199	\$828,224
Medical Personnel Pool of South Texas	666400	DADS CBA/HCSSA	10/25/1994 12/31/2199	\$3,635,790
Medical Personnel Pool of South Texas	691800	DADS CBA/HCSSA	6/12/1995 12/31/2199	\$783,861
Medical Personnel Pool of South Texas	80700	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$1,125,451
Medical Personnel Pool of South Texas	91100	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$5,560,440
Mel-Rose Healthcare	1004885	DADS Nursing Facility	8/15/2003 12/31/2199	\$2,238,440
Memorial Hospital-Moore County Hospital District	524901	DADS Nursing Facility	5/11/1988 12/31/2199	\$1,040,258
Memorial Medical Center of East Texas	1694000004	Hospital Services	9/30/2004 8/31/2007	\$800,000
Menard County Hopital District	407502	DADS Nursing Facility	4/1/1980 12/31/2199	\$670,548
Mercedes Adult Day Care	1012991	DADS DAHS	2/1/2005 12/31/2199	\$555,971
Meridian Arlington SNF	1004087	DADS Nursing Facility	9/4/2002 12/31/2199	\$1,603,205
Meridian Hospital Authority	443403	DADS Nursing Facility	1/16/1988 12/31/2199	\$969,273
Meridian Irving SNF	1004663	DADS Nursing Facility	5/21/2003 12/31/2199	\$1,669,566
Meridian Living Center Inc.	68500	DADS PHC/FC/CAS	3/1/1995 9/8/2006	\$511,001
Meridian Rockport SNF	1003269	DADS Nursing Facility	11/28/2001 12/31/2199	\$1,781,312
Meridian Williamsburg Acquisition Partners	1004882	DADS Nursing Facility	8/1/2003 12/31/2199	\$4,530,112
Mesa Springs Retirement Village Inc.	537801	DADS Nursing Facility	5/20/1998 12/31/2199	\$689,405
Mesquite Nursing Center	1004304	DADS Nursing Facility	10/1/2002 12/31/2199	\$2,744,728
Metroplex Nursing and Rehabilitation	1004283	DADS Nursing Facility	10/1/2002 12/31/2199	\$1,767,010
Metropro Healthcare Services Inc.	1003874	DADS PHC/FC/CAS	5/1/2002 4/30/2007	\$547,275
MHMR Authority of Brazos Valley	1007381	DADS HCS	9/1/2003 12/31/2199	\$1,268,716
MHMR Authority of Brazos Valley	91R0P07	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,287,262
MHMR of Tarrant County	1007058	DADS HCS	9/1/2003 12/31/2199	\$4,537,078
MHMR of Tarrant County	91R0P35	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$9,271,364
MHMR Services for the Concho Valley	1007475	DADS HCS	9/1/2003 12/31/2199	\$979,295
MHMR Services for the Concho Valley	91R0P15	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$862,126
MHMR Services of Texoma	1007117	DADS HCS	9/1/2003 12/31/2199	\$678,405
MHMR Services of Texoma	91R0P38	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,012,394
MHMRa of Harris County	1007288	DADS HCS	9/1/2003 12/31/2199	\$4,089,995
MHMRa of Harris County	91R0P21	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$11,275,077
MHP Partnership Ltd.	1003284	DADS CBA AL	11/1/2001 12/31/2199	\$678,167
Mi Casa Adult Day Care Inc.	307100	DADS DAHS	8/3/1995 12/31/2199	\$562,544
Mi Casa Personal Assistance Services Inc.	1013312	DADS PHC/FC/CAS	5/1/2005 4/30/2007	\$4,477,098
Middle Rio Grande Development Council	90Q0017	DADS AAA	10/1/2005 9/30/2006	\$1,161,953
Midland Association for Retarded Citizens	1007488	DADS HCS	9/1/2003 12/31/2199	\$1,799,562
Midland Association for Retarded Citizens	381902	DADS ICF/MR Non-State Operated	11/1/1984 12/31/2199	\$522,153
Mid-South Nursing Homes Inc.	525805	DADS Nursing Facility	4/1/1999 12/31/2199	\$3,402,096
Mid-Tex Briarwood Inc.	1000752	DADS Nursing Facility	8/16/1999 12/31/2199	\$1,015,733
Mid-Tex Geriatric Inc.	515102	DADS Nursing Facility	4/1/1992 12/31/2199	\$1,500,734

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Mineral Wells Nursing and Rehabilitation	1004088	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,383,473
Mirasol Primary Home Care	19600	DADS PHC/FC/CAS	12/1/1998 12/31/2199	\$2,913,554
Mission Manor Nursing Home	465902	DADS Nursing Facility	5/1/1976 12/31/2199	\$1,242,191
Mission Ridge Rehabilitation & Nursing Center	1003830	DADS Nursing Facility	4/1/2002 12/31/2199	\$1,216,938
Mission Road Developmental Center	1003128	DADS CWP	10/1/2001 9/30/2007	\$728,420
Mission Road Developmental Center	1007446	DADS HCS	9/1/2003 12/31/2199	\$1,027,357
Missionary Baptist Foundation of America	1012165	DADS Nursing Facility	11/1/2003 12/31/2199	\$1,412,529
Missionary Baptist Foundation of America	446304	DADS Nursing Facility	9/1/1992 12/31/2199	\$596,955
Missionary Baptist Foundation of America	451007	DADS Nursing Facility	7/29/2002 12/31/2199	\$523,141
Missionary Baptist Foundation of America	455003	DADS Nursing Facility	4/30/1987 12/31/2199	\$741,835
Mitchell County Hospital District	422101	DADS Nursing Facility	9/1/1971 12/31/2199	\$982,937
Mizpah Residential Care Inc.	1001632	DADS DAHS	11/1/2000 12/31/2199	\$530,693
Modern Health Systems Inc.	406206	DADS Nursing Facility	4/1/1994 12/31/2199	\$968,327
Monte Siesta Nursing & Rehabilitation	1003959	DADS Nursing Facility	6/1/2002 12/31/2199	\$1,861,571
Monterey Care Center	1004209	DADS Nursing Facility	10/1/2002 12/31/2199	\$1,684,086
Montgomery Montgomery Inc.	1001084	DADS DAHS	12/16/1999 12/31/2199	\$853,552
Monument Rehab & Nursing Center	1013926	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,024,771
Moore Health Services Corporation	460406	DADS Nursing Facility	6/1/1996 12/31/2199	\$754,925
Morningside Ministries	461501	DADS Nursing Facility	9/1/1971 12/31/2199	\$2,990,891
Morningside Ministries	512401	DADS Nursing Facility	7/8/1977 12/31/2199	\$1,594,543
Morningstar Operating #3 Ltd.	461202	DADS Nursing Facility	10/8/1998 8/31/2006	\$1,414,116
Morningstar Operating #4 Ltd.	420306	DADS Nursing Facility	9/1/1996 12/31/2199	\$856,718
Mosaic	1007903	DADS HCS	4/22/2005 12/31/2199	\$3,048,206
Mosaic	1007905	DADS HCS	4/22/2005 12/31/2199	\$503,776
Mosaic	1007906	DADS HCS	4/22/2005 12/31/2199	\$3,968,273
Mosaic	1007907	DADS HCS	4/22/2005 12/31/2199	\$1,084,554
Mosaic	1007908	DADS HCS	4/22/2005 12/31/2199	\$772,238
Mother Earth Daycare Ltd.	302100	DADS DAHS	1/1/1995 12/31/2199	\$788,408
Mother of Perpetual Help Nursing Home	468502	DADS Nursing Facility	11/1/1994 12/31/2199	\$1,158,852
MRC Edgewater	1003886	DADS Nursing Facility	5/1/2002 12/31/2199	\$1,718,240
MRC Towncreek	1004063	DADS Nursing Facility	7/1/2002 12/31/2199	\$1,966,848
MRM Enterprises Inc.	119100	DADS PHC/FC/CAS	10/1/1995 12/31/2199	\$9,215,585
MRM Enterprises Inc.	623700	DADS CBA/HCSSA	2/7/1996 12/31/2199	\$10,718,087
Muleshoe Area Hospital District	421004	DADS Nursing Facility	8/1/1989 12/31/2199	\$809,073
Multimed	1004836	DADS Hospice	8/1/2003 12/31/2199	\$2,553,198
Munday Nursing Center	1004179	DADS Nursing Facility	9/1/2002 12/31/2199	\$677,240
Mystic Park Rehabilitation Center	1012103	DADS Nursing Facility	4/6/2004 12/31/2199	\$2,287,644
Nacogdoches Health Care Center Ltd. Co.	465604	DADS Nursing Facility	8/7/1997 12/31/2199	\$1,006,304
Nadine Hall	425403	DADS Nursing Facility	6/16/1998 12/31/2199	\$937,508
National Adult Day Care Inc.	308700	DADS DAHS	12/14/1995 12/31/2199	\$663,342
Navarro College	1721000019	Tuition for employee training	9/1/2003 8/31/2006	\$2,040,000
Navasota Nursing and Rehabilitation	1004118	DADS Nursing Facility	8/1/2002 12/31/2199	\$2,566,034
Nazareth Hall	485901	DADS Nursing Facility	9/1/1971 12/31/2199	\$2,066,259
New Break	1001360	DADS ICF/MR Non-State Operated	4/1/2000 12/31/2199	\$1,776,690

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
New Era Medical Services Inc.	1001729	DADS PHC/FC/CAS	2/1/2001 12/31/2199	\$1,696,877
New Graham Oaks Care Center Inc.	1000606	DADS Nursing Facility	7/1/1999 12/31/2199	\$1,517,892
New Hope Health Care Inc.	65500	DADS PHC/FC/CAS	9/12/1988 12/31/2199	\$2,234,225
New Hope Manor Inc.	524201	DADS Nursing Facility	1/29/1988 12/31/2199	\$2,301,464
Newburn Health Services Inc.	527501	DADS Nursing Facility	7/25/1989 12/31/2199	\$1,283,012
Newstart HCS Inc.	1007059	DADS HCS	9/1/2003 12/31/2199	\$1,983,197
Nexion Health at Allenbrook Inc.	1003189	DADS Nursing Facility	9/1/2001 12/31/2199	\$2,212,285
Nexion Health at Baytown Inc.	1003190	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,872,274
Nexion Health at Beechnut Inc.	1003215	DADS Nursing Facility	10/1/2001 12/31/2199	\$3,006,430
Nexion Health at Bogata Inc.	1003601	DADS Nursing Facility	1/2/2002 12/31/2199	\$2,034,362
Nexion Health at Center Inc.	1003186	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,948,879
Nexion Health at Garland Inc.	1003191	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,505,575
Nexion Health at Gilmer Inc.	1003602	DADS Nursing Facility	1/2/2002 12/31/2199	\$2,104,621
Nexion Health at Humble Inc.	1003183	DADS Nursing Facility	9/1/2001 12/31/2199	\$2,424,811
Nexion Health at Huntsville Inc.	1003182	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,648,956
Nexion Health at Iowa Park Inc.	1004346	DADS Nursing Facility	11/1/2002 12/31/2199	\$901,166
Nexion Health at Linden Inc.	1003195	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,760,492
Nexion Health at Lumberton Inc.	1013853	DADS Nursing Facility	11/1/2005 12/31/2199	\$1,074,402
Nexion Health at Mckinney Inc.	1003580	DADS Nursing Facility	1/2/2002 12/31/2199	\$1,618,312
Nexion Health at Mount Pleasant Inc.	1003196	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,656,316
Nexion Health at New Boston Inc.	1003194	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,805,498
Nexion Health at Omaha Inc.	1003197	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,194,074
Nexion Health at Plainview Inc.	1004354	DADS Nursing Facility	11/1/2002 12/31/2199	\$1,321,617
Nexion Health at Sherman Inc.	1003187	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,559,766
Nexion Health at Southwood Inc.	1013846	DADS Nursing Facility	11/1/2005 12/31/2199	\$919,615
Nexion Health at Terrell Inc.	1004358	DADS Nursing Facility	11/1/2002 12/31/2199	\$1,586,813
Nexion Health at Terrell Manor Inc.	1004356	DADS Nursing Facility	11/1/2002 12/31/2199	\$2,284,310
Nexion Health at Truman Inc.	1013802	DADS Nursing Facility	11/1/2005 12/31/2199	\$5,804,024
Nexion Health at Waxahachie Inc.	1003582	DADS Nursing Facility	1/2/2002 12/31/2199	\$2,520,238
Nexion Health at Wichita Falls Inc.	1004347	DADS Nursing Facility	11/1/2002 12/31/2199	\$2,245,043
Nexion Health of Flower Mound Inc.	1001911	DADS Nursing Facility	4/1/2001 12/31/2199	\$1,953,808
Nightingale Rehabilitation Inc.	1000742	DADS DBMD	9/1/1999 12/31/2199	\$561,688
Nocona Nursing Home	1000427	DADS Nursing Facility	2/16/1999 12/31/2199	\$1,061,390
Nocona-Henrietta Health Properties Inc.	422803	DADS Nursing Facility	1/11/1990 12/31/2199	\$728,030
Nocona-Henrietta Health Properties Inc.	438404	DADS Nursing Facility	9/7/1990 12/31/2199	\$1,001,508
Noel Home Health Agency Inc.	1013181	DADS PHC/FC/CAS	3/1/2005 2/28/2007	\$1,899,051
Nolan Nursing and Rehabilitation	1004482	DADS Nursing Facility	1/1/2003 12/31/2199	\$1,029,950
Nortex Regional Planning Commission	90Q0019	DADS AAA	10/1/2005 9/30/2006	\$1,183,901
North Central Texas Council of Governments	90Q0018	DADS AAA	10/1/2005 9/30/2006	\$4,259,109
North Central Texas Home Care Inc.	50500	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$1,487,945
North Central Texas Home Care Inc.	660100	DADS CBA/HCSSA	5/27/1994 12/31/2199	\$2,210,145
North Star Home Health Services	35600	DADS PHC/FC/CAS	10/1/1997 12/31/2199	\$647,520
North Star Home Health Services	630700	DADS CBA/HCSSA	5/15/1996 12/31/2199	\$563,691
Northeast Texas MHMR Center	1007193	DADS HCS	9/1/2003 12/31/2199	\$1,224,572

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Northeast Texas MHMR Center	91R0P29	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$756,776
Northern Oaks Healthcare Inc.	1004259	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,949,991
Novel Healthcare Services Inc.	1001067	DADS PHC/FC/CAS	1/1/2000 12/31/2199	\$705,529
NSCL Inc.	114200	DADS PHC/FC/CAS	5/1/1998 12/31/2199	\$3,344,430
NSCL Inc.	950300	DADS CBA/HCSSA	6/1/1998 12/31/2199	\$711,111
Nueces County MHMR Center	1007533	DADS HCS	9/1/2003 12/31/2199	\$1,873,039
Nueces County MHMR Center	91R0P30	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$756,577
Nuestra Familia Adult Day Care Inc.	332100	DADS DAHS	6/1/1998 12/31/2199	\$653,215
Nurse-Con Corporation	475201	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,236,762
Nurses In Touch Inc.	623400	DADS CBA/HCSSA	2/7/1996 12/31/2199	\$839,457
Nurses In Touch Inc.	88500	DADS PHC/FC/CAS	1/1/1996 12/31/2199	\$637,052
Nurses on Wheels Inc.	1004306	DADS Hospice	10/1/2002 12/31/2199	\$508,475
Nurses That Care Sitter Services Inc.	118900	DADS PHC/FC/CAS	9/1/1996 12/31/2199	\$7,659,755
Nurses That Care Sitter Services Inc.	874300	DADS CBA/HCSSA	3/1/1999 12/31/2199	\$3,688,822
Nurses Unlimited Inc.	11600	DADS PHC/FC/CAS	9/1/1994 12/31/2199	\$1,073,985
Nurses Unlimited Inc.	120600	DADS PHC/FC/CAS	7/9/1984 12/31/2199	\$5,188,937
Nurses Unlimited Inc.	31200	DADS PHC/FC/CAS	6/1/1993 12/31/2199	\$1,614,425
Nurses Unlimited Inc.	34400	DADS PHC/FC/CAS	11/1/1996 12/31/2199	\$723,727
Nurses Unlimited Inc.	44400	DADS PHC/FC/CAS	6/1/1993 12/31/2199	\$967,852
Nurses Unlimited Inc.	635300	DADS CBA/HCSSA	8/21/1995 12/31/2199	\$2,336,800
Nurses Unlimited Inc.	635800	DADS CBA/HCSSA	8/24/1995 12/31/2199	\$698,126
Nurses Unlimited Inc.	695500	DADS CBA/HCSSA	7/6/1995 12/31/2199	\$1,279,482
Nurses Unlimited Inc.	695600	DADS CBA/HCSSA	7/6/1995 12/31/2199	\$8,224,776
Nurses Unlimited Inc.	76900	DADS PHC/FC/CAS	11/1/1996 12/31/2199	\$2,469,423
Nurses Unlimited Inc.	89700	DADS PHC/FC/CAS	11/1/1996 12/31/2199	\$799,384
Nurses Unlimited Inc.	963000	DADS CBA/HCSSA	3/10/1997 12/31/2199	\$674,141
Nurses Unlimited Inc.	963200	DADS CBA/HCSSA	3/10/1997 12/31/2199	\$1,892,119
Nursing & Rehabilitation Center	1012378	DADS Nursing Facility	3/3/2004 12/31/2199	\$2,687,423
Nursing From the Heart Home Care Inc.	1004870	DADS PHC/FC/CAS	9/1/2003 8/31/2008	\$676,228
Nutrition and Services for Seniors	169200	DADS CBA/CCAD HDM	6/1/1998 12/31/2199	\$729,665
Oak Crest Manor Nursing Home	1003452	DADS Nursing Facility	1/1/2002 12/31/2199	\$1,691,555
Oak Crest Nursing Center	1013935	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,066,258
Oak Grove Nursing Home Inc.	509601	DADS Nursing Facility	8/30/1976 12/31/2199	\$1,229,907
Oak Manor	1003179	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,352,365
Oak Manor Inc.	528701	DADS Nursing Facility	12/6/1990 12/31/2199	\$1,822,490
Oak Manor Nursing & Rehabilitation	1004056	DADS Nursing Facility	7/1/2002 12/31/2199	\$1,332,156
Oak Ridge Manor Inc.	524801	DADS Nursing Facility	4/14/1988 12/31/2199	\$1,651,736
Oakland Manor Nursing Center	1013920	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,166,205
Oaks Nursing Home	453803	DADS Nursing Facility	4/24/1998 12/31/2199	\$1,587,681
Oakwood Health Care Center Ltd. Co.	475304	DADS Nursing Facility	2/1/1993 12/31/2199	\$1,792,177
Oakwood Nursing and Rehabilitation	1004871	DADS Nursing Facility	8/1/2003 12/31/2199	\$2,113,590
Oasis Adult Day Care Inc.	337700	DADS DAHS	2/1/1999 12/31/2199	\$760,935
Oasis Primary Home Care Inc.	1001486	DADS PHC/FC/CAS	8/1/2000 12/31/2199	\$1,330,444
Odyssey Healthcare Operation	1003272	DADS Hospice	11/1/2001 12/31/2199	\$2,340,324

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Odyssey Healthcare Operation	1003356	DADS Hospice	11/1/2001 12/31/2199	\$1,207,847
Odyssey Healthcare Operation	1003374	DADS Hospice	11/1/2001 12/31/2199	\$1,078,896
Odyssey Healthcare Operation	1003375	DADS Hospice	11/1/2001 12/31/2199	\$1,026,800
Odyssey Healthcare Operation	1003376	DADS Hospice	11/1/2001 12/31/2199	\$1,395,169
Odyssey Healthcare Operation	1003397	DADS Hospice	11/1/2001 12/31/2199	\$1,830,611
Odyssey Healthcare Operation	1004062	DADS Hospice	7/1/2002 12/31/2199	\$2,178,940
Odyssey Healthcare Operation	1004359	DADS Hospice	10/1/2002 12/31/2199	\$928,877
Odyssey Healthcare Operation	1004462	DADS Hospice	12/1/2002 12/31/2199	\$1,166,346
Odyssey Healthcare Operation	1004518	DADS Hospice	12/1/2002 12/31/2199	\$886,847
Odyssey Healthcare Operation	1004555	DADS Hospice	2/1/2003 12/31/2199	\$859,089
Odyssey Healthcare Operation	1004743	DADS Hospice	6/1/2003 12/31/2199	\$1,047,082
Odyssey Healthcare Operation	1012312	DADS Hospice	1/15/2004 12/31/2199	\$1,688,559
Odyssey Healthcare Operation	1012313	DADS Hospice	1/15/2004 12/31/2199	\$1,836,834
Odyssey Healthcare Operation	1013676	DADS Hospice	10/1/2005 12/31/2199	\$716,878
Oli-Eagle Pass Inc.	1003955	DADS PHC/FC/CAS	6/1/2002 5/31/2007	\$649,027
Optimacare Inc.	1003734	DADS CBA/HCSSA	3/1/2002 12/31/2006	\$644,514
Optimacare Inc.	1003916	DADS PHC/FC/CAS	6/1/2002 5/31/2007	\$1,077,035
Orange Grove Adult Day Care Inc.	1001246	DADS DAHS	3/1/2000 12/31/2199	\$565,288
Orange Villa Nursing and Rehabilitation	1004862	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,284,390
Orco Services Inc.	332300	DADS DAHS	7/16/1999 12/31/2199	\$644,566
Orion Health Services	1004064	DADS PHC/FC/CAS	8/1/2002 7/31/2007	\$1,009,595
Ortiz Management Group Inc.	17500	DADS PHC/FC/CAS	11/1/1998 12/31/2199	\$2,029,606
Ortiz Management Group Inc.	334700	DADS DAHS	11/1/1998 12/31/2199	\$622,159
Ortiz Management Group Inc.	864800	DADS CBA/HCSSA	9/1/1998 12/31/2199	\$949,335
Outreach Health Community Care Services	1001398	DADS CBA/HCSSA	6/1/2000 12/31/2199	\$1,037,146
Outreach Health Community Care Services	1003260	DADS CWP	10/1/2001 12/31/2199	\$581,831
Outreach Health Community Care Services	1003526	DADS CDS	1/1/2002 12/31/2199	\$906,907
Outreach Health Community Care Services	1004383	DADS CMPAS	12/1/2002 12/31/2199	\$1,760,617
Outreach Health Community Care Services	11100	DADS PHC/FC/CAS	4/1/1997 12/31/2199	\$2,793,489
Outreach Health Community Care Services	120300	DADS PHC/FC/CAS	9/1/1997 12/31/2199	\$2,350,227
Outreach Health Community Care Services	18500	DADS PHC/FC/CAS	3/1/1999 12/31/2199	\$2,125,807
Outreach Health Community Care Services	30400	DADS PHC/FC/CAS	3/29/1984 12/31/2199	\$6,770,875
Outreach Health Community Care Services	41500	DADS PHC/FC/CAS	1/1/1996 12/31/2199	\$3,451,032
Outreach Health Community Care Services	55600	DADS PHC/FC/CAS	9/1/1990 12/31/2199	\$4,025,154
Outreach Health Community Care Services	637700	DADS CBA/HCSSA	10/25/1994 12/31/2199	\$645,176
Outreach Health Community Care Services	653600	DADS CBA/HCSSA	3/25/1994 12/31/2199	\$2,716,016
Outreach Health Community Care Services	66200	DADS PHC/FC/CAS	9/1/1990 12/31/2199	\$2,238,308
Outreach Health Community Care Services	666300	DADS CBA/HCSSA	10/25/1994 12/31/2199	\$5,413,308
Outreach Health Community Care Services	667500	DADS CBA/HCSSA	10/25/1994 12/31/2199	\$4,070,069
Outreach Health Community Care Services	668200	DADS CBA/HCSSA	10/25/1994 12/31/2199	\$2,840,086
Outreach Health Community Care Services	680000	DADS CBA/HCSSA	2/17/1995 12/31/2199	\$4,029,854
Outreach Health Community Care Services	869400	DADS CBA/HCSSA	3/1/1999 12/31/2199	\$2,467,302
Outreach Health Community Care Services	94000	DADS PHC/FC/CAS	12/15/1995 12/31/2199	\$10,817,609
Pace Health Care Inc.	1000924	DADS CBA/HCSSA	11/1/1999 12/31/2199	\$1,194,606

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Pace Health Care Inc.	17900	DADS PHC/FC/CAS	12/1/1998 12/31/2199	\$3,679,990
Pace Opportunity Centers Inc.	1012817	DADS ICF/MR Non-State Operated	9/1/2004 12/31/2199	\$502,772
Padre Home Health Inc.	1001265	DADS CBA/HCSSA	4/1/2000 12/31/2199	\$747,804
Padre Home Health Inc.	112500	DADS PHC/FC/CAS	2/1/1998 12/31/2199	\$1,724,322
Palm Valley Health Care Inc.	1000660	DADS CBA/HCSSA	9/1/1999 12/31/2199	\$968,599
Palm Valley Health Care Inc.	129700	DADS PHC/FC/CAS	4/1/1997 12/31/2199	\$4,183,986
Palms Nursing and Rehabilitation	1004852	DADS Nursing Facility	8/1/2003 12/31/2199	\$4,239,290
Palo Duro Nursing and Rehabilitation	1004348	DADS Nursing Facility	11/1/2002 12/31/2199	\$1,222,708
Palo Duro Nursing Home Inc.	441203	DADS Nursing Facility	1/1/1990 12/31/2199	\$1,313,581
Palo Pinto Nursing Center	1004190	DADS Nursing Facility	9/1/2002 12/31/2199	\$1,974,843
Palomita Primary Home Care	1003300	DADS CBA/HCSSA	12/1/2001 11/30/2006	\$979,572
Palomita Primary Home Care	16000	DADS PHC/FC/CAS	5/1/1999 12/31/2199	\$3,034,191
Panhandle Regional Planning Commission	90Q0020	DADS AAA	10/1/2005 9/30/2006	\$1,746,961
Panola 501 Partners	1014100	DADS Nursing Facility	1/26/2006 12/31/2199	\$789,373
Paradigm Health Management Corporation	1001842	DADS PHC/FC/CAS	3/5/2001 12/31/2199	\$3,777,904
Paradise Adult Day Care Center Inc.	302900	DADS DAHS	1/1/1995 12/31/2199	\$708,431
Park Bend Health Center Inc.	1001721	DADS Nursing Facility	1/29/2001 12/31/2199	\$1,656,193
Park Haven Nursing and Rehabilitation	1004402	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,017,861
Park Manor of Cyfair	1002928	DADS Nursing Facility	5/16/2001 12/31/2199	\$1,580,602
Park Place Manor Inc.	523501	DADS Nursing Facility	9/30/1987 12/31/2199	\$1,805,840
Park Place Tyler Healthcare	1012142	DADS Nursing Facility	10/1/2003 12/31/2199	\$791,907
Park Plaza Nursing Center Inc.	456104	DADS Nursing Facility	2/1/1986 12/31/2199	\$1,505,082
Park View Care Center	1004145	DADS Nursing Facility	8/1/2002 12/31/2199	\$4,108,515
Park Villa Nursing and Rehabilitation	1004849	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,661,637
Paso A Paso Inc.	1007803	DADS HCS	8/3/2004 12/31/2199	\$1,545,172
Pauline Igwe	1007198	DADS HCS	9/1/2003 12/31/2199	\$586,710
Pauline Igwe	1007294	DADS HCS	9/1/2003 12/31/2199	\$1,071,919
Pauline Igwe	1007536	DADS HCS	9/1/2003 12/31/2199	\$702,728
Paul's Farm Inc.	109100	DADS PHC/FC/CAS	8/1/1998 12/31/2199	\$924,442
Pearland Convalescent Center Inc.	506501	DADS Nursing Facility	7/18/1975 12/31/2199	\$1,447,582
Pebble Creek Nursing Center	523901	DADS Nursing Facility	11/13/1987 12/31/2199	\$2,912,850
Pecan Grove Health Care	1013261	DADS Nursing Facility	4/1/2005 12/31/2199	\$978,928
Pecan Manor Nursing and Rehabilitation	1004226	DADS Nursing Facility	9/1/2002 12/31/2199	\$1,060,434
Pecan Ridge Living Center Ltd.	1012117	DADS ICF/MR Non-State Operated	11/1/2003 12/31/2199	\$2,733,803
Pecan Valley MHMR Region	1007063	DADS HCS	9/1/2003 12/31/2199	\$1,665,899
Penbar Inc.	1004432	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,549,172
Permian Basin Community Center	1007490	DADS HCS	9/1/2003 12/31/2199	\$2,621,169
Permian Basin Community Center	91R0P32	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,306,205
Permian Basin Regional Planning Commission	90Q0021	DADS AAA	10/1/2005 9/30/2006	\$1,899,982
Perrylee Home Health Care Services Inc.	1003655	DADS CLASS - DS	2/1/2002 1/31/2007	\$680,564
Perrylee Home Health Care Services Inc.	64900	DADS PHC/FC/CAS	2/1/1998 12/31/2199	\$1,246,721
Peter A. Ishola	1003862	DADS CBA/HCSSA	5/1/2002 4/30/2007	\$595,259
Peter A. Ishola	108700	DADS PHC/FC/CAS	6/30/1998 12/31/2199	\$2,605,792
Pfairprize Contractors Ltd. Co.	1004113	DADS PHC/FC/CAS	7/16/2002 7/31/2007	\$1,788,195

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
PHP Mission Care Centers	1004795	DADS Nursing Facility	7/1/2003 12/31/2199	\$2,997,050
PHP Mission Care Centers Sherman	1013539	DADS Nursing Facility	7/6/2005 12/31/2199	\$2,797,845
PHPM Mission Care Centers New Covenant	1012953	DADS Nursing Facility	1/1/2005 12/31/2199	\$1,781,400
PHPM Mission Care Centers New Covenant	1012954	DADS Nursing Facility	1/1/2005 12/31/2199	\$2,079,133
PHPM Mission Care Centers New Covenant	1013030	DADS Nursing Facility	1/1/2005 12/31/2199	\$1,551,639
PHPM Mission Care Centers New Covenant	1013031	DADS Nursing Facility	1/1/2005 12/31/2199	\$2,432,841
Pine Grove SNF	1003354	DADS Nursing Facility	11/1/2001 12/31/2199	\$2,077,698
Pine Hill Nursing and Rehabilitation	1004238	DADS Nursing Facility	9/1/2002 12/31/2199	\$1,064,710
Pine Ridge Health Care LLP	1001770	DADS Nursing Facility	1/1/2001 12/31/2199	\$2,209,183
Pinehurst Nursing and Rehabilitation	1004858	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,400,559
Pinnacle Health Facilities of Texas II	1004175	DADS Nursing Facility	9/1/2002 12/31/2199	\$2,653,255
Pinnacle Health Facilities of Texas III	1012471	DADS Nursing Facility	6/3/2004 12/31/2199	\$1,928,891
Pinnacle Health Facilities of Texas IV	1012071	DADS Nursing Facility	10/1/2003 12/31/2199	\$2,426,188
Pinnacle Health Facilities of Texas IX	1013538	DADS Nursing Facility	7/6/2005 12/31/2199	\$1,760,464
Pinnacle Health Facilities of Texas V	1012079	DADS Nursing Facility	10/1/2003 12/31/2199	\$2,705,361
Pinnacle Health Facilities of Texas Vi	1013536	DADS Nursing Facility	7/6/2005 12/31/2199	\$2,489,047
Pinnacle Health Facilities of Texas VII	1013537	DADS Nursing Facility	7/6/2005 12/31/2199	\$2,013,956
Pinnacle Health Facilities of Texas VIII	1013540	DADS Nursing Facility	7/6/2005 12/31/2199	\$2,033,605
Pinnacle Health Facilities of Texas X	1013535	DADS Nursing Facility	7/6/2005 12/31/2199	\$2,055,466
Pinnacle Health Facilities of Texas XI	1013979	DADS Nursing Facility	2/1/2006 12/31/2199	\$1,398,490
Pinnacle Health Facilities of Texas XII	1014143	DADS Nursing Facility	4/1/2006 12/31/2199	\$942,334
Pittsburg Nursing Center	1004275	DADS Nursing Facility	10/1/2002 12/31/2199	\$1,632,029
Pizza Alley Inc.	304700	DADS DAHS	8/7/1995 12/31/2199	\$740,274
Plano Medical Investors Limited Partners	1001207	DADS Nursing Facility	3/29/2000 12/31/2199	\$534,049
Plum Tree Residential Services Inc.	1007064	DADS HCS	9/1/2003 12/31/2199	\$867,104
PM Management Austin II NC	1003644	DADS Nursing Facility	1/1/2002 12/31/2199	\$1,676,365
PM Management Austin NC	1003645	DADS Nursing Facility	1/1/2002 12/31/2199	\$2,092,054
PM Management Babcock NC	1012308	DADS Nursing Facility	2/1/2004 12/31/2199	\$3,491,295
PM Management Corpus Christi NC	1012304	DADS Nursing Facility	2/1/2004 12/31/2199	\$1,726,398
PM Management Georgetown NC	1003642	DADS Nursing Facility	1/1/2002 12/31/2199	\$1,359,011
PM Management Pflugerville NC	1003643	DADS Nursing Facility	1/1/2002 12/31/2199	\$1,636,496
PM Management San Angelo NC II	1013247	DADS Nursing Facility	4/1/2005 12/31/2199	\$1,694,901
PM Management Sindcrest NC	1012311	DADS Nursing Facility	2/1/2004 12/31/2199	\$3,114,304
PM Management Temple NC I	1004662	DADS Nursing Facility	5/1/2003 12/31/2199	\$1,526,475
PM Management Temple NC II	1004738	DADS Nursing Facility	6/1/2003 12/31/2199	\$2,019,105
PM Management Temple NC III	1004739	DADS Nursing Facility	6/1/2003 12/31/2199	\$1,832,347
PM Management Temple NC IV	1004737	DADS Nursing Facility	6/1/2003 12/31/2199	\$2,242,331
PM Management Trinity NC	1003966	DADS Nursing Facility	6/1/2002 12/31/2199	\$2,850,267
PM Management Wurzbach NC	1012305	DADS Nursing Facility	2/1/2004 12/31/2199	\$1,768,322
Poteet Manor Inc.	1012202	DADS Nursing Facility	11/1/2003 12/31/2199	\$1,161,736
Prairie Living Center	1013627	DADS Nursing Facility	9/1/2005 12/31/2199	\$1,767,539
Precious Care Home Health Inc.	1001011	DADS PHC/FC/CAS	12/1/1999 12/31/2199	\$858,724
Precious Care Home Health Inc.	1001012	DADS CBA/HCSSA	12/1/1999 12/31/2199	\$1,269,330
Precious Care Home Health Inc.	1002202	DADS MDCP	9/1/2001 12/31/2199	\$545,915

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Preferred Care Health Facilities of Texas	442006	DADS Nursing Facility	9/1/1988 12/31/2199	\$2,830,106
Preferred Care Health Facilities of Texas	453108	DADS Nursing Facility	9/1/1988 12/31/2199	\$1,626,219
Preferred Care Health Facilities of Texas	524303	DADS Nursing Facility	12/1/1992 12/31/2199	\$2,200,849
Premieant Inc.	1007388	DADS HCS	9/1/2003 12/31/2199	\$1,473,271
Premieant Inc.	1007450	DADS HCS	9/1/2003 12/31/2199	\$1,594,416
Premieant Inc.	1007537	DADS HCS	9/1/2003 12/31/2199	\$1,958,856
Premont Nursing Home Inc.	448703	DADS Nursing Facility	11/1/1986 12/31/2199	\$1,054,788
Prestige Home Care Services	1002969	DADS PHC/FC/CAS	7/1/2001 6/30/2008	\$3,725,376
Prestige Home Care Services	1004097	DADS CBA/HCSSA	8/1/2002 7/31/2007	\$1,372,338
Pride PHC Services Inc.	1001034	DADS PHC/FC/CAS	12/1/1999 12/31/2199	\$4,414,013
Pride PHC Services Inc.	1001035	DADS CBA/HCSSA	12/1/1999 12/31/2199	\$1,488,487
Pride PHC Services Inc.	1001036	DADS PHC/FC/CAS	12/1/1999 12/31/2199	\$645,574
Prime Staff	1713000003	Nursing Services	7/1/2003 8/31/2007	\$1,400,000
Priscilla Vasquez & Joe A. Flores	1003724	DADS CBA/HCSSA	3/1/2002 2/28/2007	\$596,318
Professional Care Home Health Inc.	1001135	DADS PHC/FC/CAS	2/1/2000 12/31/2199	\$567,815
Professional Primary Home Care Inc.	1004333	DADS PHC/FC/CAS	11/1/2002 10/31/2007	\$2,622,847
Progressive Hospice Inc.	1012035	DADS PHC/FC/CAS	10/1/2003 9/30/2008	\$652,540
Progressive Life Ltd.	1007451	DADS HCS	9/1/2003 12/31/2199	\$2,000,619
Providence Health Services of Waco	530801	DADS Nursing Facility	1/3/1992 12/31/2199	\$2,986,201
Provider Healthcare Services of Concho	1003806	DADS Nursing Facility	4/1/2002 12/31/2199	\$985,335
Proyecto Familia Inc.	1007538	DADS HCS	9/1/2003 12/31/2199	\$1,088,042
Q & A Health Services	1003719	DADS PHC/FC/CAS	3/1/2002 2/28/2007	\$1,233,163
Q & A Health Services	1003720	DADS CBA/HCSSA	3/1/2002 2/28/2007	\$1,460,611
Quality Care of Waco	483703	DADS Nursing Facility	11/1/1985 12/31/2199	\$4,537,535
Quality Care Sitter Service Inc.	1003399	DADS PHC/FC/CAS	2/1/2002 1/31/2007	\$923,995
Quality Care Sitter Service Inc.	1003400	DADS CBA/HCSSA	2/1/2002 1/31/2007	\$649,345
Quality Home Health Care Inc.	31800	DADS PHC/FC/CAS	5/1/1994 12/31/2199	\$1,709,533
Quality Home Health Care Inc.	632900	DADS CBA/HCSSA	8/10/1995 12/31/2199	\$3,047,005
Quilted Care Texas LP	1013043	DADS CBA AL	3/1/2005 12/31/2199	\$594,876
R & K Specialized Homes Inc.	1007452	DADS HCS	9/1/2003 12/31/2199	\$2,674,106
R & L Group Inc.	1007122	DADS HCS	9/1/2003 12/31/2199	\$659,784
R & L Group Inc.	1007299	DADS HCS	9/1/2003 12/31/2199	\$2,503,606
R & L Group Inc.	1007389	DADS HCS	9/1/2003 12/31/2199	\$900,836
R. L. Toms Inc.	434202	DADS Nursing Facility	10/1/1975 12/31/2199	\$874,501
R. L. Toms Inc.	490304	DADS Nursing Facility	11/4/1988 12/31/2199	\$801,160
Raber Corporation	504803	DADS Nursing Facility	7/1/1978 12/31/2199	\$1,976,348
Ralls Nursing Center Inc.	1013326	DADS Nursing Facility	5/1/2005 12/31/2199	\$638,509
Ralph Rivera Gonzales	1007201	DADS HCS	9/1/2003 12/31/2199	\$873,192
Ramhia Inc.	307800	DADS DAHS	6/14/1996 12/31/2199	\$553,266
Rancier Nursing Center Inc.	428806	DADS Nursing Facility	3/15/1993 12/31/2199	\$722,765
Ranger Fire Inc.	395CC04025	Construction Contract	7/26/2005 5/27/2006	\$1,067,484
Reast Partners Ltd.	1001909	DADS Nursing Facility	4/4/2001 12/31/2005	\$535,294
Reach Unlimited Inc.	1007301	DADS HCS	9/1/2003 12/31/2199	\$890,021
Reagan Hospital District of Reagan County	518701	DADS Nursing Facility	1/16/1985 12/31/2199	\$806,174

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Rebecca Ann Inc.	466306	DADS Nursing Facility	1/1/1994 12/31/2199	\$1,330,970
Red River Health Care Systems Inc.	52600	DADS PHC/FC/CAS	7/1/1984 12/31/2199	\$621,041
Red River Health Care Systems Inc.	71800	DADS PHC/FC/CAS	7/1/1984 12/31/2199	\$1,097,074
Refugio Nursing and Rehabilitation Center	1013093	DADS Nursing Facility	2/1/2005 12/31/2199	\$711,442
Regency Community Services Inc.	1007585	DADS HCS	9/1/2003 12/31/2199	\$591,612
Regency Healthcare Inc.	516506	DADS Nursing Facility	4/1/1988 12/31/2199	\$921,904
Regency Manor Nursing and Rehabilitation	1004287	DADS Nursing Facility	10/1/2002 12/31/2199	\$1,789,300
Regency Nursing Center Partners of Austin Ltd.	478107	DADS Nursing Facility	8/1/1995 12/31/2199	\$5,281,511
Regency Nursing Center Partners of Edinburg	539201	DADS Nursing Facility	2/1/1993 12/31/2199	\$3,764,585
Regency Nursing Center Partners of Frio	1004551	DADS Nursing Facility	3/1/2003 12/31/2199	\$923,473
Regency Nursing Center Partners of Kingsville	1000653	DADS Nursing Facility	11/10/1999 12/31/2199	\$2,815,011
Regency Nursing Center Partners of Pearsall	502206	DADS Nursing Facility	8/1/1995 12/31/2199	\$2,549,333
Regency Nursing Center Partners of Port Aransas	1003510	DADS Nursing Facility	1/1/2002 12/31/2199	\$3,630,311
Regency Nursing Center Partners of Port Arthur	1001779	DADS Nursing Facility	1/1/2001 12/31/2199	\$3,254,849
Regency Nursing Center Partners of Weslaca	1012665	DADS Nursing Facility	10/5/2004 12/31/2199	\$3,074,579
Regency Village Care Center Ltd.	526303	DADS Nursing Facility	1/1/1999 12/31/2199	\$1,691,331
Regent Care Center of El Paso Ltd.	1001020	DADS Nursing Facility	1/20/2000 12/31/2199	\$3,577,862
Regent Care Center of San Antonio	533701	DADS Nursing Facility	7/1/1994 12/31/2199	\$1,454,851
Regent Care Center of San Antonio II	1001271	DADS Nursing Facility	6/1/2000 12/31/2199	\$1,168,684
Regent Care Center of San Antonio III	1002987	DADS Nursing Facility	10/4/2001 12/31/2199	\$797,631
Regent Care Center of the Woodland	536601	DADS Nursing Facility	1/6/1998 12/31/2199	\$1,434,470
Regent Care Center of Woodway	1004089	DADS Nursing Facility	8/14/2002 12/31/2199	\$1,766,613
Rehab & Healthcare Center at Baytown	1001451	DADS Nursing Facility	8/29/2000 12/31/2199	\$2,417,996
Rehabilitative Associates Inc.	1000238	DADS LTC Support Services	2/1/1993 12/31/2199	\$603,459
Resource Health Services Inc.	1003909	DADS PHC/FC/CAS	6/1/2002 5/31/2007	\$550,954
Retama West of Victoria	1012060	DADS Nursing Facility	10/1/2003 12/31/2199	\$1,076,553
Retirement and Nursing Center - Austin	411803	DADS Nursing Facility	1/2/1991 12/31/2199	\$2,222,084
Retirement Care Corporation of America	484004	DADS Nursing Facility	4/1/1984 12/31/2199	\$864,312
Reunion SNF	1003369	DADS Nursing Facility	11/1/2001 12/31/2199	\$1,868,183
Ricardo R. Elizarde & Luz R. Elizarde	116900	DADS PHC/FC/CAS	6/30/1998 12/31/2199	\$2,459,095
Rice Springs Care Home Inc.	428201	DADS Nursing Facility	9/1/1971 12/31/2199	\$925,865
Richard Garza & Venessa Garza	1001121	DADS PHC/FC/CAS	1/1/2000 12/31/2199	\$6,183,367
Ridgecrest Retirement Center Ltd.	521201	DADS Nursing Facility	8/26/1986 12/31/2199	\$1,077,901
Rio Bravo Health Systems	1012468	DADS PHC/FC/CAS	5/1/2004 4/30/2007	\$1,421,447
Rio Grande Adult Day Care Center Inc.	329600	DADS DAHS	1/1/1995 12/31/2199	\$720,933
Rio Grande Council of Governments	90Q0022	DADS AAA	10/1/2005 9/30/2006	\$3,183,823
Rio Grande Home Health Agency Inc.	620400	DADS CBA/HCSSA	1/10/1996 12/31/2199	\$622,554
Rio Grande Home Health Agency Inc.	80500	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$940,206
Rio Grande Resident Care Inc.	409701	DADS Nursing Facility	7/1/1975 12/31/2199	\$987,824
Rio Grande Resident Care Inc.	453901	DADS Nursing Facility	9/25/1975 12/31/2199	\$1,163,584
Rio Home Care	1013742	DADS PHC/FC/CAS	11/1/2005 10/31/2008	\$659,463
Rising Star Home Care Services Inc.	1004414	DADS PHC/FC/CAS	12/1/2002 11/30/2007	\$682,203
River City Care Center Inc.	1001928	DADS Nursing Facility	4/11/2001 12/31/2199	\$2,131,713
River Crest Nursing & Rehab Inc.	1012588	DADS Nursing Facility	6/1/2004 12/31/2199	\$1,709,179

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
River Oaks Care Center	1004177	DADS Nursing Facility	9/1/2002 12/31/2199	\$1,355,737
Riverview Nursing and Rehabilitation	1004112	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,102,145
Rj Meridian Care of San Antonio Ltd.	1013262	DADS Nursing Facility	4/1/2005 12/31/2199	\$3,960,416
Robert E Gay III Inc.	443003	DADS Nursing Facility	12/29/1989 12/31/2199	\$2,529,759
Robert Garcia Jr.	123700	DADS PHC/FC/CAS	7/1/1996 12/31/2199	\$1,441,448
Roberto S. Zamora	345200	DADS DAHS	5/27/1997 12/31/2199	\$800,823
Robertson County Nursing Home Inc.	436507	DADS Nursing Facility	9/1/1989 12/31/2199	\$659,614
Robertson Management Company	521602	DADS Nursing Facility	10/1/1989 12/31/2199	\$1,516,043
Rock Haven Nursing Home Inc.	495302	DADS Nursing Facility	10/31/1991 12/31/2199	\$1,012,892
Rock House Inc.	376101	DADS ICF/MR Non-State Operated	11/5/1979 12/31/2199	\$541,934
Rock House Inc.	378801	DADS ICF/MR Non-State Operated	2/5/1981 12/31/2199	\$533,774
Rock House Inc.	382401	DADS ICF/MR Non-State Operated	8/5/1983 12/31/2199	\$535,618
Rock House of Georgetown Inc.	378403	DADS ICF/MR Non-State Operated	11/1/1991 12/31/2199	\$559,842
Rock House of Georgetown Inc.	381303	DADS ICF/MR Non-State Operated	11/1/1991 12/31/2199	\$547,844
Rock House of Stephenville	376603	DADS ICF/MR Non-State Operated	3/1/1992 12/31/2199	\$520,212
Rock House of Texas Inc.	381402	DADS ICF/MR Non-State Operated	1/7/1985 12/31/2199	\$581,078
Rock House Support Services Inc.	1007021	DADS HCS	9/1/2003 12/31/2199	\$1,283,357
Rock House Support Services Inc.	1007067	DADS HCS	9/1/2003 12/31/2199	\$1,393,813
Rock House Support Services Inc.	1007392	DADS HCS	9/1/2003 12/31/2199	\$819,789
Rock House Support Services Inc.	1007492	DADS HCS	9/1/2003 12/31/2199	\$1,144,710
Rockport Coastal Care Center Inc.	1001322	DADS Nursing Facility	3/1/2000 12/31/2199	\$1,616,763
Rosalinda Bennett	1000964	DADS DAHS	11/1/1999 12/31/2199	\$575,969
Rosenberg Health & Rehab Center	1004248	DADS Nursing Facility	10/1/2002 12/31/2199	\$2,078,710
Rosewood Retirement Center Inc.	1001394	DADS Nursing Facility	4/1/2000 12/31/2199	\$1,402,766
Roshonda Willis	1007795	DADS HCS	8/3/2004 12/31/2199	\$862,150
Rosy Health Care Services Inc.	72100	DADS PHC/FC/CAS	12/1/1998 12/31/2199	\$1,907,708
Rosy In Home Services Inc.	1012461	DADS CBA/HCSSA	6/1/2004 12/31/2006	\$567,683
Royal Care Inc.	1012272	DADS PHC/FC/CAS	2/1/2004 1/31/2007	\$1,324,773
Royal Lane Health Center Inc.	1012651	DADS Nursing Facility	8/1/2004 12/31/2199	\$1,661,698
Runningwater Draw Care Center Inc.	531801	DADS Nursing Facility	2/9/1993 12/31/2199	\$1,448,533
Rural Economic Assistance League Inc.	646300	DADS CBA/HCSSA	11/17/1995 12/31/2199	\$811,716
Rural Economic Assistance League Inc.	85500	DADS PHC/FC/CAS	1/1/1992 12/31/2199	\$1,039,334
Rush and Mike Wheeler Inc.	465403	DADS Nursing Facility	12/1/1988 12/31/2199	\$641,568
Sabine Valley Center	1007205	DADS HCS	9/1/2003 12/31/2199	\$1,678,952
Sabine Valley Center	91R0P33	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$993,898
Sacred Heart Home Health Inc.	114400	DADS PHC/FC/CAS	6/1/1998 12/31/2199	\$2,132,242
Sacred Heart Home Health Inc.	631100	DADS CBA/HCSSA	6/30/1998 12/31/2199	\$921,792
Sagebrush Living Center Ltd.	1004806	DADS ICF/MR Non-State Operated	7/1/2003 12/31/2199	\$2,483,608
Saldivar Coastal Services Inc.	1000933	DADS PHC/FC/CAS	11/1/1999 12/31/2199	\$4,806,222
Saldivar Coastal Services Inc.	1003663	DADS PHC/FC/CAS	3/1/2002 2/28/2007	\$1,222,338
Saldivar Coastal Services Inc.	1003665	DADS CBA/HCSSA	3/1/2002 2/28/2007	\$2,428,500
Salem Housing Corporation	1013913	DADS Nursing Facility	11/3/2005 12/31/2199	\$1,110,373
Salvador J. Garcia	1007543	DADS HCS	9/1/2003 12/31/2199	\$1,819,153
San Antonio Health Service Corporation	415903	DADS Nursing Facility	1/15/1987 12/31/2199	\$1,486,256

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
San Antonio Health Service Corporation	417903	DADS Nursing Facility	11/20/1986 12/31/2199	\$1,817,899
San Juan Nursing Home Inc.	454002	DADS Nursing Facility	10/11/1983 12/31/2199	\$3,714,338
San Martin Home Health Inc.	112700	DADS PHC/FC/CAS	2/1/1998 12/31/2199	\$922,925
San Saba Nursing Home Inc.	421702	DADS Nursing Facility	3/1/1972 12/31/2199	\$695,565
Sandra Carol Graves	1007308	DADS HCS	9/1/2003 12/31/2199	\$8,354,195
Sandra Cornelius	1007884	DADS HCS	4/22/2005 12/31/2199	\$604,948
Sands Care Health Services	1003085	DADS PHC/FC/CAS	9/1/2002 8/31/2008	\$1,683,134
Sands Care Health Services	1003086	DADS CBA/HCSSA	9/1/2002 8/31/2008	\$665,076
Sands Care Health Services	1003087	DADS PHC/FC/CAS	10/1/2002 9/30/2008	\$946,875
Santa Cruz Day Care for Adults	331200	DADS DAHS	7/1/1999 12/31/2199	\$979,573
Santa Fe Health & Rehabilitation Center	1004147	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,650,600
Sarah Roberts French Home Inc.	437301	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,851,365
Save Home Care Inc.	18000	DADS PHC/FC/CAS	12/1/1998 12/31/2199	\$690,189
Schleicher County	467501	DADS Nursing Facility	9/1/1971 12/31/2199	\$596,610
Seabreeze Nursing and Rehab	1004295	DADS Nursing Facility	10/1/2002 12/31/2199	\$2,063,572
Seago Health Care Center Ltd. Co.	1004490	DADS Nursing Facility	1/1/2003 12/31/2199	\$1,782,826
Sean Ashley House	1007323	DADS HCS	9/1/2003 12/31/2199	\$556,206
Sears Brazos Retirement Corporation	1012296	DADS Nursing Facility	2/6/2004 12/31/2199	\$966,983
Sears Methodist Centers Inc.	516701	DADS Nursing Facility	5/26/1980 12/31/2199	\$1,120,288
Sears Methodist Centers Inc.	534701	DADS Nursing Facility	1/25/1995 12/31/2199	\$780,145
Sears Panhandle Retirement Corporation	518303	DADS Nursing Facility	10/1/1993 12/31/2199	\$837,882
Sears Permian Retirement Corporation	522102	DADS Nursing Facility	2/1/1993 12/31/2199	\$711,442
Sears Plains Retirement Corporation	1003887	DADS Nursing Facility	5/31/2002 12/31/2199	\$938,481
Select Health Care Services Inc.	1002275	DADS MDCP	9/1/2001 12/31/2199	\$872,072
Seminole Hospital District	533201	DADS Nursing Facility	6/29/1994 12/31/2199	\$848,987
Senior Care Consultants Inc.	407605	DADS Nursing Facility	5/1/1987 12/31/2199	\$4,828,120
Senior Care Consultants Inc.	415803	DADS Nursing Facility	5/1/1987 12/31/2199	\$3,062,288
Senior Care Consultants Inc.	505405	DADS Nursing Facility	5/1/1987 12/31/2199	\$2,931,262
Senior Care Consultants Inc.	529001	DADS Nursing Facility	12/4/1990 12/31/2199	\$3,671,006
Senior Care Consultants Inc.	535901	DADS Nursing Facility	7/9/1996 12/31/2199	\$3,478,899
Senior Care Management	1001101	DADS Nursing Facility	1/1/2000 12/31/2199	\$2,872,827
Senior Care Management	1001639	DADS Nursing Facility	12/1/2000 12/31/2199	\$1,948,039
Senior Care Management	1003258	DADS Nursing Facility	10/1/2001 12/31/2199	\$2,618,387
Senior Care Management	406005	DADS Nursing Facility	9/1/1994 12/31/2199	\$2,582,588
Senior Care Management	485803	DADS Nursing Facility	11/14/1991 12/31/2199	\$2,137,036
Senior Care Services Inc.	1004364	DADS Nursing Facility	12/2/2002 12/31/2199	\$1,974,554
Senior Care Services Inc.	1012210	DADS Nursing Facility	12/4/2003 12/31/2199	\$2,523,716
Senior Care Services Inc.	477701	DADS Nursing Facility	9/2/1972 12/31/2199	\$3,033,881
Senior Citizens Services of Texarkana	1000893	DADS CBA/CCAD HDM	10/1/1999 12/31/2199	\$517,382
Senior Health Alamo	1003227	DADS Nursing Facility	10/1/2001 12/31/2199	\$4,237,030
Senior Health Bremond	1003231	DADS Nursing Facility	10/1/2001 12/31/2199	\$1,242,271
Senior Health Crosbyton	1003221	DADS Nursing Facility	10/1/2001 12/31/2199	\$570,352
Senior Health Dalworth	1003239	DADS Nursing Facility	10/1/2001 12/31/2199	\$2,255,175
Senior Health Floydada	1003229	DADS Nursing Facility	10/1/2001 12/31/2199	\$805,009

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Senior Health Kirkland	1003230	DADS Nursing Facility	10/1/2001 12/31/2199	\$1,873,052
Senior Health Lakeside	1003224	DADS Nursing Facility	10/1/2001 12/31/2199	\$1,951,491
Senior Health Meadowbrook	1003242	DADS Nursing Facility	10/1/2001 12/31/2199	\$956,637
Senior Health Northwood	1003225	DADS Nursing Facility	10/1/2001 12/31/2199	\$1,629,725
Senior Health Richland	1003243	DADS Nursing Facility	10/1/2001 12/31/2199	\$2,154,105
Senior Health River Valley	1003244	DADS Nursing Facility	10/1/2001 12/31/2199	\$1,212,792
Senior Health Texoma	1003257	DADS Nursing Facility	10/1/2001 12/31/2199	\$2,172,135
Senior Health Tulia	1003232	DADS Nursing Facility	10/1/2001 12/31/2199	\$681,857
Senior Health Villa Haven	1003226	DADS Nursing Facility	10/1/2001 12/31/2199	\$1,278,300
Senior Living Properties	402605	DADS Nursing Facility	2/7/1998 12/31/2199	\$620,494
Senior Living Properties	407807	DADS Nursing Facility	2/7/1998 12/31/2199	\$665,915
Senior Living Properties	408707	DADS Nursing Facility	2/7/1998 12/31/2199	\$736,340
Senior Living Properties	414505	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,085,464
Senior Living Properties	426606	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,223,817
Senior Living Properties	429907	DADS Nursing Facility	2/7/1998 12/31/2199	\$979,193
Senior Living Properties	431906	DADS Nursing Facility	2/7/1998 12/31/2199	\$927,945
Senior Living Properties	436907	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,115,799
Senior Living Properties	439904	DADS Nursing Facility	2/7/1998 12/31/2199	\$678,439
Senior Living Properties	440406	DADS Nursing Facility	2/7/1998 12/31/2199	\$915,886
Senior Living Properties	441305	DADS Nursing Facility	2/7/1998 12/31/2199	\$970,164
Senior Living Properties	444706	DADS Nursing Facility	2/7/1998 12/31/2199	\$662,566
Senior Living Properties	456406	DADS Nursing Facility	2/7/1998 12/31/2199	\$535,538
Senior Living Properties	458410	DADS Nursing Facility	2/7/1998 12/31/2199	\$2,079,022
Senior Living Properties	458606	DADS Nursing Facility	2/1/1993 12/31/2199	\$1,734,427
Senior Living Properties	459806	DADS Nursing Facility	3/13/2002 12/31/2199	\$1,013,182
Senior Living Properties	462606	DADS Nursing Facility	2/7/1998 12/31/2199	\$947,491
Senior Living Properties	463106	DADS Nursing Facility	2/7/1998 12/31/2199	\$588,133
Senior Living Properties	464506	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,196,726
Senior Living Properties	465306	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,403,952
Senior Living Properties	467107	DADS Nursing Facility	2/7/1998 12/31/2199	\$824,504
Senior Living Properties	467206	DADS Nursing Facility	2/7/1998 12/31/2199	\$887,414
Senior Living Properties	472206	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,194,784
Senior Living Properties	474806	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,344,632
Senior Living Properties	477606	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,892,500
Senior Living Properties	481506	DADS Nursing Facility	1/12/2001 12/31/2199	\$1,242,697
Senior Living Properties	483606	DADS Nursing Facility	2/7/1998 12/31/2199	\$975,924
Senior Living Properties	484707	DADS Nursing Facility	2/7/1998 12/31/2199	\$954,341
Senior Living Properties	487706	DADS Nursing Facility	2/7/1998 12/31/2199	\$557,177
Senior Living Properties	488807	DADS Nursing Facility	2/7/1998 12/31/2199	\$890,743
Senior Living Properties	489607	DADS Nursing Facility	2/7/1998 12/31/2199	\$800,652
Senior Living Properties	490106	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,398,774
Senior Living Properties	490707	DADS Nursing Facility	2/7/1998 12/31/2199	\$885,181
Senior Living Properties	491006	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,087,558
Senior Living Properties	491306	DADS Nursing Facility	2/7/1998 12/31/2199	\$681,657

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Senior Living Properties	491506	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,035,546
Senior Living Properties	492706	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,322,583
Senior Living Properties	493307	DADS Nursing Facility	2/7/1998 12/31/2199	\$806,909
Senior Living Properties	498106	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,108,830
Senior Living Properties	499607	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,136,589
Senior Living Properties	502706	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,076,861
Senior Living Properties	504406	DADS Nursing Facility	2/1/1993 12/31/2199	\$1,111,957
Senior Living Properties	504906	DADS Nursing Facility	2/1/1993 12/31/2199	\$1,016,428
Senior Living Properties	510105	DADS Nursing Facility	2/1/1993 12/31/2199	\$1,701,566
Senior Living Properties	513905	DADS Nursing Facility	2/7/1998 12/31/2199	\$1,084,381
Senior Management Services of Crane Inc.	1013387	DADS Nursing Facility	6/1/2005 12/31/2199	\$1,089,857
Senior Management Services of Doctors	1012488	DADS Nursing Facility	5/1/2004 12/31/2199	\$4,532,006
Senior Management Services of El Paso	1003079	DADS Nursing Facility	7/1/2001 12/31/2199	\$2,771,559
Senior Management Services of El Paso	1003096	DADS Nursing Facility	7/1/2001 12/31/2199	\$2,705,481
Senior Management Services of Estates	1012486	DADS Nursing Facility	5/1/2004 12/31/2199	\$3,026,598
Senior Management Services of Heritage	1013385	DADS Nursing Facility	6/1/2005 12/31/2199	\$1,033,566
Senior Management Services of Humble Inc.	1004814	DADS Nursing Facility	7/1/2003 12/31/2199	\$2,986,559
Senior Management Services of Normandy	1013384	DADS Nursing Facility	6/1/2005 12/31/2199	\$4,103,158
Senior Management Services of Palestine	1003036	DADS Nursing Facility	6/1/2001 12/31/2199	\$1,781,413
Senior Management Services of Paris Inc.	1012950	DADS Nursing Facility	11/2/2004 12/31/2199	\$1,183,040
Senior Management Services of Treemont I	1004535	DADS Nursing Facility	2/1/2003 12/31/2199	\$1,377,442
Senior Management Services of Tyler Inc.	1003037	DADS Nursing Facility	6/1/2001 12/31/2199	\$1,768,686
Sequoia Inc.	1007128	DADS HCS	9/1/2003 12/31/2199	\$758,432
Seraphic Sisters Inc.	408402	DADS Nursing Facility	9/15/1976 12/31/2199	\$1,377,376
Seraphic Sisters Inc.	409002	DADS Nursing Facility	9/15/1976 12/31/2199	\$2,848,304
Services for the Elderly Inc.	175700	DADS CMPAS	3/1/2001 12/31/2199	\$791,900
Services for the Elderly Inc.	75300	DADS PHC/FC/CAS	11/1/1994 12/31/2199	\$1,986,572
Seven Acres Jewish Senior Care Services	400001	DADS Nursing Facility	6/1/1974 12/31/2199	\$6,409,261
Seven Oaks Nursing and Rehabilitation	1012068	DADS Nursing Facility	10/1/2003 12/31/2199	\$1,813,612
Seven Oaks Nursing Home Inc.	487002	DADS Nursing Facility	1/9/1986 12/31/2199	\$897,825
Shady Oak Nursing and Rehabilitation Ltd.	1012451	DADS Nursing Facility	5/1/2004 12/31/2199	\$1,389,638
Shalom Home Care Inc.	16500	DADS PHC/FC/CAS	8/1/1999 12/31/2199	\$923,696
Sheila Boma	1007397	DADS HCS	9/1/2003 12/31/2199	\$679,141
Sherwood Health Care Inc.	443101	DADS Nursing Facility	9/1/1971 12/31/2199	\$3,018,584
Shields Care Center Inc.	479906	DADS Nursing Facility	4/24/1998 12/31/2199	\$3,046,240
Shiner Nursing and Rehabilitation Center	1004004	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,588,667
Sienna Nursing & Rehabilitation	1003461	DADS Nursing Facility	4/10/2002 12/31/2199	\$1,165,571
Sierra Home Care	1012591	DADS PHC/FC/CAS	7/1/2004 6/30/2008	\$2,258,227
Sierra Home Care	1012592	DADS CBA/HCSSA	7/1/2004 6/30/2008	\$907,115
Silsbee Health Care Center Ltd. Co.	465504	DADS Nursing Facility	8/7/1997 12/31/2199	\$934,811
Silsbee Oaks Healthcare LLP	1001771	DADS Nursing Facility	1/1/2001 12/31/2199	\$3,598,772
Silver Pines Nursing & Rehabilitation	1004520	DADS Nursing Facility	2/1/2003 12/31/2199	\$1,378,861
Simcha Inc.	305100	DADS DAHS	1/18/1995 12/31/2199	\$559,026
Simcha Inc.	307900	DADS DAHS	11/29/1995 12/31/2199	\$574,830

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Skyview Living Centers Ltd.	380805	DADS ICF/MR Non-State Operated	3/3/2000 12/31/2199	\$4,169,349
Smith Nursing and Rehabilitation	1004857	DADS Nursing Facility	8/1/2003 12/31/2199	\$967,081
Smithville Hospital Authority	446802	DADS Nursing Facility	1/1/1974 12/31/2199	\$1,862,795
Soft Touch Home Care Inc.	83100	DADS PHC/FC/CAS	1/1/1999 12/31/2199	\$1,473,294
Soft Touch Home Care Inc.	872000	DADS CBA/HCSSA	1/1/1999 12/31/2006	\$991,207
Solari Hospice Care	1013397	DADS Hospice	6/1/2005 12/31/2199	\$833,380
Solaris Hospice Inc.	218800	DADS Hospice	10/1/1998 12/31/2199	\$2,321,651
South Place Nursing Center SNF	1003370	DADS Nursing Facility	11/1/2001 12/31/2199	\$1,921,764
South Plains Association of Governments	90Q0024	DADS AAA	10/1/2005 9/30/2006	\$1,623,797
South Plains Community Action Association	1003157	DADS CDS	9/1/2001 12/31/2199	\$688,034
South Plains Community Action Association	21100	DADS PHC/FC/CAS	8/12/1985 12/31/2199	\$1,615,948
South Plains Community Action Association	610800	DADS CLASS - DS	2/1/1993 9/30/2007	\$977,409
South Plains Community Action Association	652300	DADS CBA/HCSSA	3/25/1994 12/31/2199	\$1,200,752
South Texas Development Council	90Q0025	DADS AAA	10/1/2005 9/30/2006	\$1,592,299
South Texas Nursing Care Inc.	121700	DADS PHC/FC/CAS	9/1/1995 12/31/2199	\$3,359,162
South Texas Primary Care Inc.	1001224	DADS PHC/FC/CAS	3/1/2000 12/31/2199	\$7,861,366
South Texas Primary Care Inc.	1001225	DADS CBA/HCSSA	3/1/2000 12/31/2199	\$3,403,637
Southbrooke Manor Inc.	530201	DADS Nursing Facility	10/24/1991 12/31/2199	\$2,433,123
Southeast Nursing & Rehab Center	1004199	DADS Nursing Facility	9/1/2002 12/31/2199	\$2,637,431
Southern Foods Group LP	5390000987	Dairy for Austin St Sc & 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
Southhaven Enterprises	1012292	DADS Nursing Facility	1/1/2004 12/31/2199	\$3,696,007
Southland Health Care Center Ltd.	525301	DADS Nursing Facility	6/28/1988 12/31/2199	\$2,876,880
Southwest Association for the Developmentally Disabled	1007313	DADS HCS	9/1/2003 12/31/2199	\$597,651
Southwest Care Associates	447702	DADS Nursing Facility	9/1/1985 12/31/2199	\$626,179
Southwest Care Associates	477903	DADS Nursing Facility	8/1/1986 12/31/2199	\$1,321,708
Southwest LTC - Gulf Healthcare Ltd.	1013033	DADS Nursing Facility	1/1/2005 12/31/2199	\$1,916,295
Southwest LTC - Gulf Healthcare Ltd.	1013036	DADS Nursing Facility	1/1/2005 12/31/2199	\$2,872,456
Southwest LTC - Gulf Healthcare Ltd.	1013038	DADS Nursing Facility	1/1/2005 12/31/2199	\$2,613,464
Southwest LTC - San Pedro I	1004798	DADS Nursing Facility	7/1/2003 12/31/2199	\$2,256,631
Southwest LTC Athens Ltd.	1013097	DADS Nursing Facility	2/1/2005 12/31/2199	\$1,725,400
Southwest LTC Brady West Ltd.	1012512	DADS Nursing Facility	5/1/2004 12/31/2199	\$1,538,618
Southwest LTC Cuero Ltd.	1013092	DADS Nursing Facility	2/1/2005 12/31/2199	\$1,349,402
Southwest LTC Granbury Ltd.	1013094	DADS Nursing Facility	2/1/2005 12/31/2199	\$1,565,807
Southwest LTC Park Manor II Ltd.	1004638	DADS Nursing Facility	5/1/2003 12/31/2199	\$2,706,493
Southwest LTC Tomball Ltd.	1013091	DADS Nursing Facility	2/1/2005 12/31/2199	\$2,153,053
Southwest LTC Trinity Ltd.	1014243	DADS Nursing Facility	6/1/2006 12/31/2199	\$503,030
Southwood Care Center	1004925	DADS Nursing Facility	8/15/2003 12/26/2005	\$617,109
Southwood Care Center	1013919	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,525,629
Spanish Meadows of Katy Ltd.	1013639	DADS Nursing Facility	9/7/2005 12/31/2199	\$1,175,514
Special Recreation Services	1007314	DADS HCS	9/1/2003 12/31/2199	\$1,146,114
Special Texas Homes Inc.	1007315	DADS HCS	9/1/2003 12/31/2199	\$1,346,457
Spindletop MHMR Services	1007211	DADS HCS	9/1/2003 12/31/2199	\$4,600,448
Spindletop MHMR Services	91R0P34	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$4,603,568

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
SPJST Rest Home	410601	DADS Nursing Facility	9/1/1971 12/31/2199	\$1,215,770
SPJST Rest Home	483101	DADS Nursing Facility	9/1/1971 12/31/2199	\$819,280
Spring Creek Nursing and Rehab	1004117	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,079,224
Spring Oaks Nursing & Rehabilitation	1004054	DADS Nursing Facility	7/1/2002 12/31/2199	\$1,080,482
SSC Alice Operating Company	1013344	DADS Nursing Facility	5/1/2005 12/31/2199	\$2,923,476
SSC Alvin Operating Company	1013343	DADS Nursing Facility	5/1/2005 12/31/2199	\$1,805,208
SSC Arlington Operating Company	1013410	DADS Nursing Facility	6/1/2005 12/31/2199	\$1,849,765
SSC Athens Operating Company	1012930	DADS Nursing Facility	4/1/2005 12/31/2199	\$2,248,974
SSC Bangs Operating Company	1013462	DADS Nursing Facility	7/1/2005 12/31/2199	\$924,142
SSC Bastrop Operating Company	1013456	DADS Nursing Facility	7/1/2005 12/31/2199	\$1,268,669
SSC Bay City Operating Company	1013457	DADS Nursing Facility	7/1/2005 12/31/2199	\$1,514,243
SSC Beaumont Green Acres Operating Company	1013497	DADS Nursing Facility	7/1/2005 12/31/2199	\$1,978,881
SSC Dallas Operating Company	1013905	DADS Nursing Facility	12/1/2005 12/31/2199	\$2,066,914
SSC Edinburg Operating Company	1012902	DADS Nursing Facility	4/1/2005 12/31/2199	\$2,707,218
SSC Fort Worth Downtown Operating Compan	1013401	DADS Nursing Facility	6/1/2005 12/31/2199	\$3,129,885
SSC Fort Worth Nursing & Rehabilitation	1013354	DADS Nursing Facility	5/1/2005 12/31/2199	\$2,749,605
SSC Goldthwaite Operating Company	1012928	DADS Nursing Facility	12/31/2004 12/31/2199	\$765,411
SSC Harlingen Operating Company	1013353	DADS Nursing Facility	5/1/2005 12/31/2199	\$3,451,764
SSC Houston Cypress Wood Operating Company	1013388	DADS Nursing Facility	6/1/2005 12/31/2199	\$3,745,067
SSC Houston Northwest Operating Company	1013873	DADS Nursing Facility	12/1/2005 12/31/2199	\$2,351,860
SSC Houston Southwest Operating Co.	1012931	DADS Nursing Facility	4/1/2005 12/31/2199	\$4,171,746
SSC Houston Westbury Place Operating Co.	1013391	DADS Nursing Facility	6/1/2005 12/31/2199	\$3,036,756
SSC Houston Woodwind Operating Company	1013458	DADS Nursing Facility	7/1/2005 12/31/2199	\$3,594,529
SSC Jourdanton Operating Company	1013351	DADS Nursing Facility	5/1/2005 12/31/2199	\$1,262,459
SSC Kerrville Edgewater Operating Company	1013383	DADS Nursing Facility	6/1/2005 12/31/2199	\$2,416,592
SSC Kerrville Hilltop Village Operating Co.	1013381	DADS Nursing Facility	6/1/2005 12/31/2199	\$2,234,898
SSC Kountz Operating Company	1013408	DADS Nursing Facility	6/1/2005 12/31/2199	\$815,131
SSC Lagrange Operating Company	1013454	DADS Nursing Facility	7/1/2005 12/31/2199	\$1,412,410
SSC Laredo South Operating Company	1012900	DADS Nursing Facility	4/1/2005 12/31/2199	\$2,322,762
SSC Laredo West Operating Company	1013395	DADS Nursing Facility	6/1/2005 12/31/2199	\$3,826,468
SSC Levelland Operating Company	1013461	DADS Nursing Facility	7/1/2005 12/31/2199	\$1,402,377
SSC Marlin Operating Company	1012919	DADS Nursing Facility	12/31/2004 12/31/2199	\$1,271,555
SSC Mcallen Las Palmas Operating Company	1013396	DADS Nursing Facility	6/1/2005 12/31/2199	\$3,645,321
SSC Mcallen Retama Operating Company	1012908	DADS Nursing Facility	4/1/2005 12/31/2199	\$2,579,824
SSC Mckinney Operating Company	1013345	DADS Nursing Facility	5/1/2005 12/31/2199	\$2,324,271
SSC Missouri City Operating Company	1013342	DADS Nursing Facility	5/1/2005 12/31/2199	\$2,152,956
SSC Pampa Operating Company	1013485	DADS Nursing Facility	7/1/2005 12/31/2199	\$1,227,464
SSC Pasadena Operating Company	1012932	DADS Nursing Facility	4/1/2005 12/31/2199	\$2,325,861
SSC Pleasanton North Operating Co.	1012920	DADS Nursing Facility	12/31/2004 12/31/2199	\$1,000,193
SSC Pleasanton South Operating Co.	1012905	DADS Nursing Facility	12/31/2004 12/31/2199	\$1,720,312
SSC Raymondville Operating Company	1013407	DADS Nursing Facility	6/1/2005 12/31/2199	\$1,990,271
SSC Richmond Operating Company	1013340	DADS Nursing Facility	5/1/2005 12/31/2199	\$1,253,000
SSC Rio Grande City Operating Company	1013355	DADS Nursing Facility	5/1/2005 12/31/2199	\$2,665,019
SSC Robstown Operating Company	1013398	DADS Nursing Facility	6/1/2005 12/31/2199	\$1,889,901

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
SSC San Antonio Memorial Operating Company	1012921	DADS Nursing Facility	4/1/2005 12/31/2199	\$2,629,649
SSC San Antonio North Operating Company	1013350	DADS Nursing Facility	5/1/2005 12/31/2199	\$2,694,419
SSC San Antonio Northgate Operating Co.	1013374	DADS Nursing Facility	6/1/2005 12/31/2199	\$1,912,222
SSC San Antonio Silver Creek Operating Co.	1013349	DADS Nursing Facility	5/1/2005 12/31/2199	\$2,285,724
SSC San Antonio West Operating Company	1013347	DADS Nursing Facility	5/1/2005 12/31/2199	\$3,118,207
SSC San Diego La Paloma Operating Compan	1012924	DADS Nursing Facility	4/1/2005 12/31/2199	\$2,031,572
SSC Silsbee Operating Company	1013455	DADS Nursing Facility	7/1/2005 12/31/2199	\$1,258,258
SSC Sweeny Operating Company	1013341	DADS Nursing Facility	5/1/2005 12/31/2199	\$1,804,764
SSC Waco Greenview Operating Company	1013496	DADS Nursing Facility	7/1/2005 12/31/2199	\$2,641,505
SSC Waco Lakeshore Village Operating Co.	1013373	DADS Nursing Facility	6/1/2005 12/31/2199	\$2,864,775
SSC Weatherford Care Center Operating Co.	1013402	DADS Nursing Facility	6/1/2005 12/31/2199	\$2,394,863
SSC Weatherford Peach Tree Operating Co.	1012923	DADS Nursing Facility	4/1/2005 12/31/2199	\$1,277,722
SSC Weslaco Operating Company	1013358	DADS Nursing Facility	5/1/2005 12/31/2199	\$3,042,873
SSC Wimberley Operating Company	1013382	DADS Nursing Facility	6/1/2005 12/31/2199	\$1,716,645
St. Ann's Nursing Home	423802	DADS Nursing Facility	6/1/1995 12/31/2199	\$908,804
St. Anthony's Hospital Amarillo, Texas	201500	DADS Hospice	10/1/1988 12/31/2199	\$1,193,781
St. Dominic Village	1000459	DADS Nursing Facility	7/1/1999 12/31/2199	\$2,066,318
St. Giles Living Centers Inc.	1007212	DADS HCS	9/1/2003 12/31/2199	\$6,186,885
St. Giles Living Centers Inc.	1007316	DADS HCS	9/1/2003 12/31/2199	\$635,129
St. James House Baytown	468201	DADS Nursing Facility	11/2/1991 12/31/2199	\$1,508,860
St. Joseph Manor	1000504	DADS Nursing Facility	7/16/1999 12/31/2199	\$580,091
Stamford Memorial Hospital	1003911	DADS PHC/FC/CAS	6/1/2002 5/31/2007	\$599,375
Stanton Nursing and Rehabilitation	1004847	DADS Nursing Facility	8/1/2003 12/31/2199	\$664,164
Star Care Home Health Inc.	1003342	DADS PHC/FC/CAS	12/1/2001 11/30/2006	\$755,660
State Office of Risk Management	00105056	A539-479006	9/1/2005 8/31/2006	\$7,901,221
Statistical Service Corp of Austin	324Z201393	Data Entry for Nursing Performance Survey	4/1/2005 8/31/2006	\$1,365,000
Statistical Service Corp of Austin	5699	Daty Entry Services	3/1/2005 8/31/2006	\$646,766
Sterling Care Inc.	479603	DADS Nursing Facility	9/1/1995 12/31/2199	\$1,671,642
Stonebridge Health Center Inc.	421506	DADS Nursing Facility	12/15/1996 12/31/2199	\$1,629,198
Stoneleigh Health Care Center Ltd. Co.	1013980	DADS Nursing Facility	1/1/2006 12/31/2199	\$1,336,109
Stonewall Memorial Hospital	1013568	DADS Nursing Facility	7/1/2005 12/31/2199	\$650,986
Strategic Care of Brownwood	1014056	DADS Nursing Facility	3/3/2006 12/31/2199	\$601,687
Stratford Hospital District	511001	DADS Nursing Facility	1/31/1977 12/31/2199	\$540,856
Sugar Land Health Care	1012231	DADS Nursing Facility	12/1/2003 12/31/2199	\$3,171,010
Sulik Sheridan Anderson Inc.	1001574	DADS Nursing Facility	9/1/2000 12/31/2199	\$1,721,520
Sulik Sheridan Bryan Inc.	1012473	DADS Nursing Facility	5/19/2004 12/31/2199	\$2,991,570
Sulik Sheridan Rock Prairie Inc.	1001114	DADS Nursing Facility	2/1/2000 12/31/2199	\$2,109,097
Sulphur Springs Health & Rehab	1004139	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,826,485
Sunflower Park Health Care Inc.	1001820	DADS Nursing Facility	1/16/2001 4/26/2006	\$1,068,581
Sunflower Park Health Care Providers	1014223	DADS Nursing Facility	4/27/2006 12/31/2199	\$618,485
Sunglo Home Health Services Inc.	1012023	DADS PHC/FC/CAS	10/1/2003 9/30/2008	\$3,300,906
Sunglo Home Health Services Inc.	651000	DADS CBA/HCSSA	1/1/1998 12/31/2199	\$2,730,481
Sunny Hills Inc.	494502	DADS Nursing Facility	3/1/1992 12/31/2199	\$688,346
Sunny S. Ugochukwu	1004050	DADS CBA/HCSSA	7/1/2002 6/30/2007	\$858,708

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Sunny Springs Nursing & Rehab Inc.	1012319	DADS Nursing Facility	3/1/2004 12/31/2199	\$1,364,551
Sunrise Convalescent & Rehab Center	1004273	DADS Nursing Facility	10/1/2002 12/31/2199	\$3,075,382
Sunrise Primary Care Services Inc.	55800	DADS PHC/FC/CAS	4/1/1996 12/31/2199	\$4,181,550
Sunrise Primary Care Services Inc.	652200	DADS CBA/HCSSA	3/18/1994 12/31/2199	\$5,493,655
Sunshine Nursing Home Inc.	449901	DADS Nursing Facility	2/1/1975 12/31/2199	\$1,107,353
Supreme Home Health Services Inc.	36000	DADS PHC/FC/CAS	10/1/1997 12/31/2199	\$522,936
Supreme Nursing Services Inc.	1001687	DADS PHC/FC/CAS	12/1/2000 12/31/2199	\$1,133,207
T L C Adult Day Care Centers Inc.	304000	DADS DAHS	1/1/1995 12/31/2199	\$811,240
Tabb Textile Co Inc.	5390000903	Bed Linens & Towels	12/9/2004 8/31/2006	\$978,237
Taylor Nursing Home Inc.	423304	DADS Nursing Facility	7/1/1992 12/31/2199	\$680,043
Taylor Care Inc.	1001349	DADS DAHS	5/1/2000 12/31/2199	\$505,222
TDHS for Brentwood Healthcare Ltd.	498807	DADS Nursing Facility	3/1/1990 12/31/2199	\$3,205,628
TDHS for Brentwood Healthcare Ltd.	512607	DADS Nursing Facility	3/1/1990 12/31/2199	\$3,531,668
TDHS for Brentwood Healthcare Ltd.	514806	DADS Nursing Facility	3/1/1990 12/31/2199	\$3,274,509
TDHS for Brownwood Operating I Ltd.	1004530	DADS Nursing Facility	12/30/2002 12/31/2199	\$2,114,283
TDHS for Care Inn of Gladewater	1003934	DADS Nursing Facility	6/1/2002 12/31/2199	\$637,318
TDHS for Care Inn of Gonzales	1003355	DADS Nursing Facility	12/1/2001 12/31/2199	\$1,065,878
TDHS for Century-Mission Oaks-GEAC	1001692	DADS Nursing Facility	11/15/2000 12/31/2199	\$3,529,119
TDHS for Colonial SNF	1003341	DADS Nursing Facility	11/1/2001 12/31/2199	\$2,164,521
TDHS for DK Lancaster Land Company	1000765	DADS Nursing Facility	8/25/1999 12/31/2199	\$2,159,550
TDHS for F E Deere Inc.	1004664	DADS Nursing Facility	5/1/2003 12/31/2199	\$950,636
TDHS for F E Deere Inc.	458202	DADS Nursing Facility	1/1/1984 12/31/2199	\$554,365
TDHS for F E Deere Inc.	500603	DADS Nursing Facility	10/1/1981 12/31/2199	\$1,078,638
TDHS for F E Deere Inc.	535101	DADS Nursing Facility	5/5/1995 12/31/2199	\$1,289,032
TDHS for F S Tenant Pool I Trust	1003664	DADS Nursing Facility	1/11/2002 12/31/2199	\$602,223
TDHS for Fredericksburg Nursing & Rehabilitation	1004468	DADS Nursing Facility	1/1/2003 12/31/2199	\$1,188,523
TDHS for Golden Age Home	412101	DADS Nursing Facility	9/1/1973 12/31/2199	\$1,209,501
TDHS for HMG Park Manor of Southbelt	1002927	DADS Nursing Facility	5/16/2001 12/31/2199	\$2,229,935
TDHS for IHS Acquisition No. 139 Inc.	521503	DADS Nursing Facility	1/29/1998 12/31/2199	\$2,839,400
TDHS for Johnson & Smith Enterprises Inc.	1003666	DADS Nursing Facility	2/1/2002 12/31/2199	\$1,547,405
TDHS for Lynwood Nursing and Rehabilitat	1004401	DADS Nursing Facility	12/1/2002 12/31/2199	\$1,012,436
TDHS for Morningstar Operating #1 Ltd.	518502	DADS Nursing Facility	2/1/1993 12/31/2199	\$1,728,698
TDHS for Navarro Convalescent Inc.	535702	DADS Nursing Facility	4/1/1998 12/31/2199	\$1,646,183
TDHS for North Pointe Nursing & Rehab	1004869	DADS Nursing Facility	8/1/2003 12/31/2199	\$2,512,890
TDHS for Regent Care Center of Laredo	530301	DADS Nursing Facility	10/9/1991 12/31/2199	\$4,676,679
TDHS for Rosillo Creek Rehab & Healthcare	1001698	DADS Nursing Facility	1/5/2001 12/31/2199	\$3,049,604
TDHS for Sagebrook Health Center Inc.	1004077	DADS Nursing Facility	11/5/2002 12/31/2199	\$1,514,797
TDHS for Salado Creek Senior Care Inc.	1004268	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,393,252
TDHS for Senior Health Brownfield	1003233	DADS Nursing Facility	10/1/2001 12/31/2199	\$857,147
TDHS for Shamrock Care Center Inc.	535202	DADS Nursing Facility	3/1/1999 12/31/2199	\$2,060,197
TDHS for St. Johns Episcopal Retirement Center	501202	DADS Nursing Facility	4/1/1984 12/31/2199	\$1,715,114
TDHS for the Point Rehabilitation & Health	1001573	DADS Nursing Facility	9/28/2000 12/31/2199	\$2,089,091
TDHS for Turner Nursing and Rehabilitation	1004514	DADS Nursing Facility	2/1/2003 12/31/2199	\$588,636
TDHS for Vista Continuing Care Center	512001	DADS Nursing Facility	6/28/1977 12/31/2199	\$1,859,723

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
TDHS for West Place SNF	1003368	DADS Nursing Facility	11/1/2001 12/31/2199	\$2,100,874
TDHS for Willis Nursing and Rehabilitation	1004487	DADS Nursing Facility	1/1/2003 12/31/2199	\$1,846,761
TDHS for Windsor Healthcare II Corp.	1000960	DADS Nursing Facility	10/26/1999 12/31/2199	\$3,824,295
TDHS for Windsor Healthcare II Corp.	1000993	DADS Nursing Facility	10/27/1999 12/31/2199	\$1,807,554
TDHS for Winnsboro Nursing Home Inc.	1001523	DADS Nursing Facility	7/1/2000 12/31/2199	\$1,744,500
Teague Management Company	501302	DADS Nursing Facility	9/1/1989 12/31/2199	\$729,577
Teakwood Manor	1003285	DADS Nursing Facility	9/18/2001 4/30/2006	\$608,329
Tejas Management Systems Inc.	1007547	DADS HCS	9/1/2003 12/31/2199	\$3,806,716
Tempcare Homehealth Services Inc.	114600	DADS PHC/FC/CAS	8/1/1998 12/31/2199	\$851,549
Tempcare Homehealth Services Inc.	860800	DADS CBA/HCSSA	8/1/1998 12/31/2199	\$540,520
Terrace West Nursing and Rehab	1004051	DADS Nursing Facility	7/1/2002 12/31/2199	\$2,253,959
Terrick Properties Inc.	1012545	DADS Nursing Facility	5/24/2004 12/31/2199	\$3,075,525
Terry Haven Nursing & Rehab	1004516	DADS Nursing Facility	2/1/2003 12/31/2199	\$877,765
Texana MHMR Center	1001857	DADS ICF/MR State Operated Community	2/5/2001 12/31/2199	\$1,379,892
Texana MHMR Center	1001858	DADS ICF/MR State Operated Community	2/6/2001 12/31/2199	\$1,254,722
Texana MHMR Center	1007318	DADS HCS	9/1/2003 12/31/2199	\$9,110,288
Texana MHMR Center	91R0P36	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$3,595,628
Texarkana Elder Services Inc.	1012881	DADS Nursing Facility	11/1/2004 12/31/2199	\$1,256,104
Texarkana Nursing & Healthcare Center	1001090	DADS Nursing Facility	11/8/2000 12/31/2199	\$1,980,553
Texas AHCS 1	1013567	DADS Nursing Facility	7/6/2005 12/31/2199	\$1,148,396
Texas AHCS 2	1013566	DADS Nursing Facility	7/6/2005 12/31/2199	\$1,022,898
Texas Choice Services Inc.	1007932	DADS HCS	4/22/2005 12/31/2199	\$564,596
Texas Choice Services Inc.	1007935	DADS HCS	4/22/2005 12/31/2199	\$781,088
Texas Cityview Care Center	1004921	DADS Nursing Facility	8/15/2003 12/26/2005	\$904,372
Texas Cityview Care Center	1013916	DADS Nursing Facility	12/27/2005 12/31/2199	\$2,016,728
Texas Community Alternatives	1000305	DADS ICF/MR Non-State Operated	1/1/1999 12/31/2199	\$2,805,395
Texas Community Alternatives	1000367	DADS ICF/MR Non-State Operated	1/1/1999 12/31/2199	\$9,761,893
Texas Community Alternatives	1000483	DADS ICF/MR Non-State Operated	1/1/1999 12/31/2199	\$508,917
Texas Conference on Aging	1000891	DADS CBA/CCAD HDM	10/1/1999 12/31/2199	\$1,899,369
Texas Conference on Aging	90Q0007	DADS AAA	10/1/2005 9/30/2006	\$2,764,215
Texas Department of Human Services	1001093	DADS Nursing Facility	10/15/1999 12/31/2199	\$742,890
Texas HCS Inc.	1007214	DADS HCS	9/1/2003 12/31/2199	\$1,040,065
Texas HCS Inc.	1007460	DADS HCS	9/1/2003 12/31/2199	\$792,460
Texas HCS Inc.	1007548	DADS HCS	9/1/2003 12/31/2199	\$981,922
Texas Health Staffing Services Inc.	124400	DADS PHC/FC/CAS	10/1/1996 12/31/2199	\$1,294,740
Texas Heritage Oaks Nursing & Rehab Center	1004913	DADS Nursing Facility	8/15/2003 12/26/2005	\$778,354
Texas Heritage Oaks Nursing & Rehab Center	1013918	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,895,757
Texas Home Health of America	1002975	DADS PHC/FC/CAS	7/1/2001 12/31/2199	\$3,043,363
Texas Home Health of America	1002976	DADS CBA/HCSSA	7/1/2001 12/31/2199	\$3,177,902
Texas Home Health of America	1002977	DADS PHC/FC/CAS	7/1/2001 12/31/2199	\$7,981,586
Texas Home Health of America	1002978	DADS CBA/HCSSA	7/1/2001 12/31/2199	\$9,335,416
Texas Home Health of America	1002979	DADS PHC/FC/CAS	7/1/2001 12/31/2199	\$14,155,651
Texas Home Health of America	1002980	DADS CBA/HCSSA	7/1/2001 12/31/2199	\$3,096,880
Texas Home Health of America	1002981	DADS PHC/FC/CAS	7/1/2001 12/31/2199	\$16,222,032

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Texas Home Health of America	1002982	DADS CBA/HCSSA	7/1/2001 12/31/2199	\$10,406,740
Texas Home Health of America	1002983	DADS PHC/FC/CAS	7/1/2001 12/31/2199	\$1,104,378
Texas Home Health of America	1002984	DADS CBA/HCSSA	7/1/2001 12/31/2199	\$1,250,621
Texas Home Health of America	1002985	DADS PHC/FC/CAS	7/1/2001 12/31/2199	\$2,775,532
Texas Home Health of America	1002986	DADS CBA/HCSSA	7/1/2001 12/31/2199	\$1,967,089
Texas Medicaid & Healthcare Partnership	00102414	Reimbursement To TMHP	9/1/2005 8/31/2006	\$1,324,880
Texas Panhandle Mental Health Authority	1007025	DADS HCS	9/1/2003 12/31/2199	\$5,159,271
Texas Panhandle Mental Health Authority	91R0P37	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$4,627,921
Texas Provider Care	1012178	DADS PHC/FC/CAS	12/1/2003 11/30/2006	\$1,589,655
Texas Quality Care Inc.	1007072	DADS HCS	9/1/2003 12/31/2199	\$1,378,751
Texas Quality One Medical Services Inc.	101500	DADS PHC/FC/CAS	4/16/1999 12/31/2199	\$1,248,876
Texas Tech University Health Sciences Center	5390001935	Staff Education	10/1/2005 8/31/2006	\$500,643
Texas Visiting Nurse Service Ltd.	610500	DADS CLASS - CM	9/1/1995 11/30/2006	\$2,271,639
Texas Visiting Nurse Service Ltd.	652900	DADS CBA/HCSSA	3/18/1994 12/31/2199	\$21,469,885
Texas Visiting Nurse Service Ltd.	81100	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$22,793,102
Texas-Waverley Group Inc.	1001607	DADS Nursing Facility	9/15/2000 12/31/2199	\$1,703,954
Texas-Waverley Group Inc.	1001608	DADS Nursing Facility	9/15/2000 12/31/2199	\$1,858,726
Texhoma Christian Care Center Inc.	517001	DADS Nursing Facility	11/3/1980 12/31/2199	\$4,089,434
Texoma Council of Governments	90Q0027	DADS AAA	10/1/2005 9/30/2006	\$1,283,667
Thank You Nurses Ltd.	124800	DADS PHC/FC/CAS	11/1/1996 12/31/2199	\$5,368,317
Thank You Nurses Ltd.	869800	DADS CBA/HCSSA	12/1/1998 12/31/2199	\$2,105,487
THI of Texas at Arlington II	1012025	DADS Nursing Facility	8/30/2003 3/27/2006	\$2,012,951
THI of Texas at Arlington II	1014087	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,673,106
THI of Texas at Canton	1012016	DADS Nursing Facility	8/30/2003 3/27/2006	\$1,337,952
THI of Texas at Canton	1014070	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,058,743
THI of Texas at Canyon	1012040	DADS Nursing Facility	8/30/2003 3/27/2006	\$749,955
THI of Texas at Canyon	1014082	DADS Nursing Facility	3/28/2006 12/31/2199	\$718,787
THI of Texas at Forest Lane	1012010	DADS Nursing Facility	8/30/2003 3/27/2006	\$1,523,212
THI of Texas at Forest Lane	1014076	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,092,310
THI of Texas at Fort Worth	1012028	DADS Nursing Facility	8/30/2003 3/27/2006	\$2,488,929
THI of Texas at Fort Worth	1014065	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,875,656
THI of Texas at Grace Care Center	1004819	DADS Nursing Facility	8/30/2003 3/27/2006	\$736,209
THI of Texas at Grace Care Center	1014077	DADS Nursing Facility	3/28/2006 12/31/2199	\$682,558
THI of Texas at Longmeadow	1012033	DADS Nursing Facility	8/30/2003 3/27/2006	\$1,183,316
THI of Texas at Longmeadow	1014086	DADS Nursing Facility	3/28/2006 12/31/2199	\$858,823
THI of Texas at Mesquite	1012014	DADS Nursing Facility	8/30/2003 3/27/2006	\$1,721,719
THI of Texas at Mesquite	1014088	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,375,050
THI of Texas at Mimosa	1004820	DADS Nursing Facility	8/30/2003 3/27/2006	\$1,477,375
THI of Texas at Mimosa	1014066	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,300,776
THI of Texas at Mount Pleasant II	1012018	DADS Nursing Facility	8/30/2003 3/27/2006	\$909,955
THI of Texas at Mount Pleasant II	1014069	DADS Nursing Facility	3/28/2006 12/31/2199	\$779,484
THI of Texas at Plano	1012005	DADS Nursing Facility	8/30/2003 3/27/2006	\$1,592,656
THI of Texas at Plano	1014063	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,143,205
THI of Texas at Richardson	1012030	DADS Nursing Facility	8/30/2003 3/27/2006	\$3,466,214

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
THI of Texas at Richardson	1014062	DADS Nursing Facility	3/28/2006 12/31/2199	\$2,650,746
THI of Texas at Samaritan Hospice	1012137	DADS Hospice	8/30/2003 12/31/2199	\$1,161,796
THI of Texas at Samaritan Hospice	1012167	DADS Hospice	8/30/2003 12/31/2199	\$1,285,008
THI of Texas at San Antonio I	1012166	DADS Hospice	8/30/2003 12/31/2199	\$623,510
THI of Texas at San Antonio III	1004821	DADS Nursing Facility	8/30/2003 3/27/2006	\$1,697,142
THI of Texas at San Antonio III	1014085	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,342,384
THI of Texas at San Jacinto	1012002	DADS Nursing Facility	8/30/2003 3/27/2006	\$972,782
THI of Texas at San Jacinto	1014067	DADS Nursing Facility	3/28/2006 12/31/2199	\$888,955
THI of Texas at Sherman	1012017	DADS Nursing Facility	8/30/2003 3/27/2006	\$1,525,538
THI of Texas at Sherman	1014064	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,181,058
THI of Texas at Winterhaven	1012003	DADS Nursing Facility	8/30/2003 3/27/2006	\$2,206,838
THI of Texas at Winterhaven	1014071	DADS Nursing Facility	3/28/2006 12/31/2199	\$1,625,281
Thomas and Lewin Associates Inc.	1007324	DADS HCS	9/1/2003 12/31/2199	\$2,280,926
Thomas and Lewin Associates Inc.	1007403	DADS HCS	9/1/2003 12/31/2199	\$690,704
Three Rivers Nursing Homellc	1012235	DADS Nursing Facility	1/1/2004 12/31/2199	\$709,572
Timberline Constructors Inc.	395CC04037	Construction Contract	12/20/2004 2/2/2006	\$1,231,572
Timberline Constructors Inc.	395CC04040	Construction Contract	10/3/2005 5/10/2007	\$1,983,095
Timberwood Nursing & Rehab Ctr.	524503	DADS Nursing Facility	1/1/1998 4/30/2006	\$952,887
Timely Adventures Inc.	323200	DADS DAHS	1/1/1995 12/31/2199	\$602,620
Torre-Baca Inc.	307700	DADS DAHS	2/1/1998 12/31/2199	\$604,352
Torres Home Health Services Lc	1013004	DADS PHC/FC/CAS	2/1/2005 1/31/2007	\$542,724
Total Health Services	116700	DADS PHC/FC/CAS	12/5/1988 12/31/2199	\$601,038
Town & Country Manor	1004916	DADS Nursing Facility	8/15/2003 12/26/2005	\$717,750
Town & Country Manor	1013917	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,469,593
Town Hall Estates - Keene Inc.	440202	DADS Nursing Facility	7/1/1988 12/31/2199	\$2,140,833
Town Hall Estates - Whitney Inc.	480903	DADS Nursing Facility	7/1/1988 12/31/2199	\$1,213,067
Town Hall Estates Hillsboro Inc.	417603	DADS Nursing Facility	7/1/1988 12/31/2199	\$2,475,162
Travis Heights Healthcare Inc.	1013115	DADS Nursing Facility	2/1/2005 12/31/2199	\$693,146
Trebar Inc.	1013069	DADS PHC/FC/CAS	2/1/2005 1/31/2007	\$1,144,351
Treeline Living Center Ltd.	1004497	DADS ICF/MR Non-State Operated	9/1/2005 12/31/2199	\$1,982,011
Treemont Nsg & Rehab of Katy	1004813	DADS Nursing Facility	7/1/2003 12/31/2199	\$2,153,395
Treydor Inc.	1001453	DADS Nursing Facility	8/25/2000 12/31/2199	\$2,275,963
Triad Denton Hospital	1604000001	Hospital Services	9/1/2004 8/31/2006	\$1,500,000
Tri-County Home Health Inc.	620200	DADS CBA/HCSSA	1/10/1996 12/31/2199	\$619,596
Tri-County MHMR Services	1007218	DADS HCS	9/1/2003 12/31/2199	\$1,864,588
Tri-County MHMR Services	91R0P39	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,966,353
Trina M. Gilmore	1007325	DADS HCS	9/1/2003 12/31/2199	\$614,597
Trinity Care Center	1000552	DADS Nursing Facility	8/23/1999 12/31/2199	\$2,370,851
Trinity Haven Healthcare Center Inc.	1000442	DADS Nursing Facility	4/15/1999 12/31/2199	\$1,955,322
Trinity Home Care Inc.	116000	DADS PHC/FC/CAS	6/30/1998 12/31/2199	\$1,221,095
Trinity Hospice-Castle Peak Holdings	1012105	DADS Hospice	11/13/2003 12/31/2199	\$1,598,024
Trinity Mission of Burleson	1001854	DADS Nursing Facility	2/7/2001 12/31/2199	\$2,227,296
Trinity Mission of Comfort	1001886	DADS Nursing Facility	2/7/2001 12/31/2199	\$1,259,421
Trinity Mission of Diboll	1001923	DADS Nursing Facility	12/31/2001 12/31/2199	\$1,254,187

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Trinity Mission of Granbury	1001875	DADS Nursing Facility	2/7/2001 12/31/2199	\$1,237,720
Trinity Mission of Italy	1001871	DADS Nursing Facility	2/7/2001 12/31/2199	\$1,428,573
Trinity Mission of Winnsboro	1001885	DADS Nursing Facility	2/7/2001 12/31/2199	\$1,414,042
Trinity R & R I	1012513	DADS Nursing Facility	4/27/2004 12/31/2199	\$1,217,195
Tri-Star Home Care Inc.	24300	DADS PHC/FC/CAS	3/1/1999 12/31/2199	\$819,541
Tri-Star Home Care Inc.	873300	DADS CBA/HCSSA	3/1/1999 12/31/2199	\$840,949
Tropical Home Health Inc.	111300	DADS PHC/FC/CAS	9/1/1997 12/31/2199	\$675,591
Tropical Texas Center for MHMR	1007551	DADS HCS	9/1/2003 12/31/2199	\$1,156,268
Tropical Texas Center for MHMR	91R0P40	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$2,870,366
Tutor Nursing Home Inc.	409902	DADS Nursing Facility	10/1/1981 12/31/2199	\$1,077,829
Twilight Home Inc.	486101	DADS Nursing Facility	3/3/1986 12/31/2199	\$1,679,742
UHRC ADM	1013911	DADS Nursing Facility	12/24/2005 12/31/2199	\$984,843
United Bible Fellowship Ministries Inc.	1007721	DADS HCS	3/12/2004 12/31/2199	\$686,812
United Cerebal Palsy of Metropolitan Dallas	1007133	DADS HCS	9/1/2003 12/31/2199	\$2,270,000
United States Treasury	1003267	DADS CBA/HCSSA	11/1/2002 10/31/2008	\$1,538,368
United States Treasury	1004595	DADS CLASS - DS	4/1/2003 3/31/2007	\$920,729
United States Treasury	1007254	DADS HCS	9/1/2003 12/31/2199	\$1,138,190
United States Treasury	113700	DADS PHC/FC/CAS	5/1/1998 12/31/2199	\$7,394,231
United States Treasury	124600	DADS PHC/FC/CAS	11/1/1996 12/31/2199	\$997,374
United States Treasury	346700	DADS DAHS	9/12/1997 12/31/2199	\$892,729
United Way of Metropolitan Tarrant Count	90Q0026	DADS AAA	10/1/2005 9/30/2006	\$3,683,358
University of North Texas	1604000002	UNT Psychology/Behavioral Services	9/1/2003 8/31/2007	\$525,000
Unlimited Faith Inc.	1012976	DADS Nursing Facility	5/11/2005 12/31/2199	\$1,856,494
V I P Providers Inc.	119800	DADS PHC/FC/CAS	5/1/1998 12/31/2199	\$7,051,684
V I P Providers Inc.	697900	DADS CBA/HCSSA	8/3/1995 12/31/2199	\$1,974,756
VA Health Services Inc.	119400	DADS PHC/FC/CAS	11/1/1997 12/31/2199	\$2,157,266
VA Health Services Inc.	699800	DADS CBA/HCSSA	4/3/1996 12/31/2199	\$1,857,588
Val Verde Home Nurses Inc.	645200	DADS CBA/HCSSA	11/9/1995 12/31/2199	\$2,453,039
Val Verde Home Nurses Inc.	93900	DADS PHC/FC/CAS	3/1/1990 12/31/2199	\$3,059,962
Valley Grande Manor Inc.	500206	DADS Nursing Facility	1/29/1998 12/31/2199	\$4,242,208
Valley Mills Nursing and Rehabilitation	1004860	DADS Nursing Facility	8/1/2003 12/31/2199	\$833,264
Val-Rod Inc.	1013477	DADS DAHS	7/1/2005 12/31/2199	\$539,550
Van Zandt Healthcare Property Inc.	418002	DADS Nursing Facility	11/1/1996 12/31/2199	\$1,089,824
VCKB Management Ltd.	1013717	DADS Nursing Facility	11/1/2005 12/31/2199	\$1,357,384
Vector Care Inc.	432104	DADS Nursing Facility	2/1/1985 12/31/2199	\$1,456,954
Vernon Care Center	1004130	DADS Nursing Facility	8/1/2002 12/31/2199	\$797,367
Veterans' Land Board	1003040	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,628,225
Veterans' Land Board	1003109	DADS Nursing Facility	12/21/2000 12/31/2199	\$517,866
Veterans' Land Board	1003133	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,041,056
Veterans' Land Board	1003135	DADS Nursing Facility	9/1/2001 12/31/2199	\$1,304,292
Veterans' Land Board	1013393	DADS Nursing Facility	8/3/2005 12/31/2199	\$570,725
Veterans' Land Board	1013394	DADS Nursing Facility	7/13/2005 12/31/2199	\$720,497
Vicki Roy Home Health Service Inc.	123300	DADS PHC/FC/CAS	7/1/1996 12/31/2199	\$8,197,430
Vicki Roy Home Health Service Inc.	964600	DADS CBA/HCSSA	4/4/1997 12/31/2199	\$2,146,936

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Victoria Gardens of McKinney	1001371	DADS Nursing Facility	2/29/2000 1/23/2006	\$769,040
Victoria Gardens of McKinney	1014091	DADS Nursing Facility	1/24/2006 12/31/2199	\$1,008,132
Vidor Manor Nursing Home Inc.	1013574	DADS Nursing Facility	7/6/2005 12/31/2199	\$1,653,966
Villa Health Care Center Ltd. Co.	403504	DADS Nursing Facility	2/11/1997 12/31/2199	\$2,745,570
Visiting Nurse Association of El Paso	30300	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$6,887,037
Visiting Nurse Association of El Paso	610700	DADS CLASS - DS	2/3/1994 11/30/2006	\$1,850,432
Visiting Nurse Association of El Paso	664400	DADS CBA/HCSSA	10/1/1994 12/31/2199	\$2,346,059
Visiting Nurse Association of Texas	154300	DADS CCAD HDM	12/1/1998 12/31/2199	\$1,095,588
Visiting Nurse Association of Texas	200600	DADS Hospice	7/1/1988 12/31/2199	\$714,132
Visiting Nurse Association of Texas	51400	DADS PHC/FC/CAS	1/1/1984 12/31/2199	\$3,032,680
Visiting Nurse Association of Texas	661200	DADS CBA/HCSSA	8/18/1994 12/31/2199	\$3,614,381
Visiting Nurses of Del Rio Inc.	121500	DADS PHC/FC/CAS	2/1/1989 12/31/2199	\$1,033,205
Visiting Nurses of Del Rio Inc.	691700	DADS CBA/HCSSA	6/12/1995 12/31/2199	\$1,733,061
Visiting Nurses of Del Rio Inc.	691900	DADS CBA/HCSSA	6/12/1995 12/31/2199	\$1,636,330
Visiting Nurses of Del Rio Inc.	93600	DADS PHC/FC/CAS	2/1/1989 12/31/2199	\$1,138,691
Vista Hills Health Care Center	1004208	DADS Nursing Facility	10/1/2002 12/31/2199	\$2,895,840
Vista Hospice Care Inc.	215900	DADS Hospice	4/1/1997 12/31/2199	\$2,470,330
Vita-Living Inc.	1007330	DADS HCS	9/1/2003 12/31/2199	\$3,700,944
Vitas Healthcare of Texas	1000919	DADS Hospice	10/1/1999 12/31/2199	\$3,561,118
Vitas Healthcare of Texas	1000920	DADS Hospice	10/1/1999 12/31/2199	\$1,668,487
Vitas Healthcare of Texas	1000921	DADS Hospice	10/1/1999 12/31/2199	\$2,890,961
Vitas Healthcare of Texas	1000922	DADS Hospice	10/1/1999 12/31/2199	\$4,141,173
VNA and Hospice of South Texas	650900	DADS CBA	12/1/1995 1/31/2006	\$758,601
Volunteers of America Northern Texas 534	1000745	DADS DBMD	9/1/1999 1/31/2007	\$1,646,324
Volunteers of America Northern Texas 534	1007136	DADS HCS	9/1/2003 12/31/2199	\$2,294,980
VPH Senior Care Inc.	1012220	DADS Nursing Facility	10/31/2003 12/31/2199	\$1,024,721
W B M Management Company	415602	DADS Nursing Facility	11/1/1990 12/31/2199	\$904,944
Walls Universal Home Health & Hospice Services	218200	DADS Hospice	2/1/1998 12/31/2199	\$2,274,968
Walnut Hills Convalescent Center Inc.	457003	DADS Nursing Facility	6/10/1987 12/31/2199	\$3,426,360
Ward & Blake Investments	1004508	DADS Nursing Facility	1/1/2003 12/31/2199	\$2,185,978
Wecare Health Services Inc.	83800	DADS PHC/FC/CAS	7/1/1999 12/31/2199	\$742,994
Wedgewood Nursing Home	1004148	DADS Nursing Facility	8/1/2002 12/31/2199	\$2,766,092
Wellington Care Center Inc.	493103	DADS Nursing Facility	4/1/1986 12/31/2199	\$722,486
Wellington Healthcare Inc.	1004260	DADS Nursing Facility	8/1/2002 12/31/2199	\$1,742,959
Wellington Oaks Nursing & Rehab	1004855	DADS Nursing Facility	8/1/2003 12/31/2199	\$1,901,340
Wesleyan Homes Inc.	423601	DADS Nursing Facility	5/16/1975 12/31/2199	\$2,470,895
West 380 Nursing Home Facility	1014008	DADS Nursing Facility	1/1/2006 12/31/2199	\$1,231,863
West Central Texas Council of Governments	90Q0028	DADS AAA	10/1/2005 9/30/2006	\$1,846,061
West Coke County Hospital District & Nursing Facility	409501	DADS Nursing Facility	9/1/1971 12/31/2199	\$677,070
West Rest Haven, Inc.	458101	DADS Nursing Facility	1/24/1986 12/31/2199	\$3,131,858
West Side Campus of Care	1004924	DADS Nursing Facility	8/15/2003 12/26/2005	\$935,846
West Side Campus of Care	1013923	DADS Nursing Facility	12/27/2005 12/31/2199	\$1,984,999
West Texas Centers for MHMR	1007501	DADS HCS	9/1/2003 12/31/2199	\$3,175,909
West Texas Centers for MHMR	91R0P41	DADS MRA Performance Contract	9/1/2005 8/31/2006	\$1,420,135

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Westchester Retirement Communities Inc.	861600	DADS CBA AL	11/1/1998 12/31/2199	\$3,395,188
Westchester Retirement Communities Inc.	861700	DADS CBA AL	11/1/1998 12/31/2199	\$715,430
Western Hills Healthcare Residence Ltd.	1001762	DADS Nursing Facility	1/1/2001 12/31/2199	\$1,682,593
Westridge Nursing and Rehabilitation	1004865	DADS Nursing Facility	8/1/2003 12/31/2199	\$2,275,433
Westwood Convalescent Home Inc.	486601	DADS Nursing Facility	9/1/1971 12/31/2199	\$527,833
Wheeler Nursing and Rehabilitation	1004861	DADS Nursing Facility	8/1/2003 12/31/2199	\$815,033
Whispering Pines Lodge	1003994	DADS Nursing Facility	4/25/2002 12/31/2199	\$1,500,141
White Settlement Nursing Center	1004191	DADS Nursing Facility	9/1/2002 12/31/2199	\$2,159,962
Whitehall Nursing Center Ltd.	442802	DADS Nursing Facility	12/3/1982 12/31/2199	\$1,863,998
Wichita Falls Care Center Inc.	1001232	DADS Nursing Facility	12/6/1999 12/31/2199	\$789,680
Wichita Home Health Service Inc.	43400	DADS PHC/FC/CAS	4/1/1988 12/31/2199	\$1,028,830
Wilcare Dallas Inc.	1004408	DADS PHC/FC/CAS	12/1/2002 11/30/2007	\$2,399,748
Wilcare Inc.	60200	DADS PHC/FC/CAS	3/1/1997 12/31/2199	\$579,537
Willand Inc.	1007227	DADS HCS	9/1/2003 12/31/2199	\$1,937,267
Williamsburg Care Company	490505	DADS Nursing Facility	4/15/1997 12/31/2199	\$3,375,079
Willow Bluff	1012392	DADS Nursing Facility	3/3/2004 12/31/2199	\$1,383,580
Willow Services Inc.	1001054	DADS DAHS	12/1/1999 12/31/2199	\$523,957
Willowbend Nursing & Rehabilitation	1004517	DADS Nursing Facility	2/1/2003 12/31/2199	\$1,865,205
Wind Crest Inc.	515401	DADS Nursing Facility	2/21/1985 12/31/2199	\$2,094,773
Windsor Nursing Center Partners of Brownsville	1013738	DADS Nursing Facility	12/9/2005 12/31/2199	\$1,403,133
Windsor Nursing Center Partners of Hallettsville	1012206	DADS Nursing Facility	12/1/2003 12/31/2199	\$2,254,987
Windsor Place Health Care Center Ltd. Co.	409807	DADS Nursing Facility	3/1/1998 12/31/2199	\$2,594,370
Winnie L Corporation	528901	DADS Nursing Facility	11/29/1990 12/31/2199	\$1,178,882
Wise County Home Health Inc.	900700	DADS CBA/HCSSA	6/1/1999 12/31/2199	\$1,027,546
Wise County Home Health Inc.	900800	DADS CBA/HCSSA	6/1/1999 12/31/2199	\$1,068,897
WOB Facility Management	1012007	DADS Nursing Facility	9/1/2003 12/31/2199	\$1,515,145
Wood Hospital & Nursing Home Inc.	439602	DADS Nursing Facility	5/1/1983 12/31/2199	\$1,536,276
Woodland Manor Nursing and Rehab	1004234	DADS Nursing Facility	9/1/2002 12/31/2199	\$1,543,792
Woodland Springs Nursing Center Inc.	402902	DADS Nursing Facility	7/7/1997 12/31/2199	\$3,374,389
Woodlands Healthcare Center	1004928	DADS Nursing Facility	8/15/2003 12/26/2005	\$1,265,524
Woodlands Healthcare Center	1013922	DADS Nursing Facility	12/27/2005 12/31/2199	\$3,153,706
Woodville Health Care Center Ltd. Co.	465204	DADS Nursing Facility	8/7/1997 12/31/2199	\$1,266,762
Woodville II Enterprises	1004816	DADS Nursing Facility	7/1/2003 12/31/2199	\$1,504,224
Wooldrige Medical Investors	518903	DADS Nursing Facility	12/1/1994 12/31/2199	\$1,817,799
Workforce Solutions-Brazos Valley	90Q0004	DADS AAA	10/1/2005 9/30/2006	\$1,107,476
Wright Nursing Home Inc.	404702	DADS Nursing Facility	3/19/1975 12/31/2199	\$2,412,985
WT Manor	1001576	DADS Nursing Facility	7/15/2000 12/31/2199	\$1,852,616
WTCS Health Care Center Inc.	1012229	DADS Nursing Facility	1/6/2004 12/31/2199	\$1,885,986
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	DADS HCS	9/1/2003 12/31/2199	\$2,433,310
Yoakum Healthcare Corporation	536501	DADS Nursing Facility	10/23/1997 12/31/2199	\$1,928,536
Zimac Care Center Inc.	1007333	DADS HCS	9/1/2003 12/31/2199	\$774,753

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Department of Assistive and Rehabilitative Services				
Abdelmesih Boulos	538-04-7777-000000	Medical Record Review - SAPC	10/1/2003 9/30/2006	\$531,178
Abilene Regional MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,121,983
Adaptive Driving Access Inc.	538-04-8888-000000	DARS Vehicle Modification	11/1/2004 10/31/2006	\$571,142
Advanced Mobility Systems of Texas	538-05-8888-000000	DARS Vehicle Modification	9/1/2005 8/31/2008	\$850,803
Alamo Mobility Austin LLC	538-03-8888-000000	DARS Vehicle Modification	7/1/2003 9/30/2006	\$718,334
Allied Consultants	538-02-7777-000000	Business Analyst-Rene Paniagua	1/22/2002 8/31/2006	\$832,321
Allied Consultants	538-03-7777-000000	Functional/Technical Support	1/23/2003 10/31/2006	\$620,000
Andrews Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,748,631
Any Baby Can of Austin Inc.	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$817,798
Austin Travis County MHMR	538-06-7777-000000	ECI Consumer Program	9/1/2005 8/31/2006	\$958,441
Bay Area Rehabilitation Center	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$2,590,037
Bluebonnet Trails Community MHMR Center	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$2,227,265
Bonnie Blacklock, MD	538-04-7777-000000	Medical Record Review - SAMC	10/1/2003 9/30/2006	\$513,218
Brazoria County Assoc. for Citizens	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$1,529,421
Brighton School	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$2,728,070
Brown-Karhan Rehabilitation LLP	538-04-8888-000000	DARS CRP/PABI	2/1/2004 1/31/2006	\$956,917
Burke Center	538-05-7777-000000	ECIS Consumer Program	9/1/2004 8/31/2006	\$1,571,270
Camino Real Community MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,119,345
Center for Health Care Services	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$2,736,998
Central Counties Center for MHMR Services	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$2,315,373
Central Plains Center for Mental Health	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$858,298
Christal Vision	538-05-7777-000000	Assistive Software & Hardware	6/9/2005 5/31/2006	\$561,950
Christal Vision	538-05-8888-000005	DARS CCTV	1/3/2005 12/31/2005	\$667,482
Christal Vision	538-06-0002-000000	DARS CCTV	1/3/2005 12/31/2006	\$647,725
Christus Spohn Health System Corporation	538-06-0001-000000	DARS Hospital	1/1/2006 10/31/2009	\$501,025
Coastal Plains Community MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$605,428
Collin County Mental Health Mental	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$4,242,979
Communication Service for the Deaf Inc.	538-04-7777-000000	DARS Interpreter & Translator Service	11/1/2003 8/31/2007	\$750,000
Community Action Corporation of South Texas	538-05-7777-000000	ECIS Consumer Program	9/1/2004 8/31/2006	\$1,648,087
County of Victoria	538-04-8888-000000	DARS Hospital	5/1/2004 4/30/2007	\$655,700
Covenant Health System	538-04-8888-000000	DARS Hospital	8/5/2004 7/31/2007	\$544,147
Dallas Center for Developmentally Disabled	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,769,454
Dallas ISD	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$2,136,036
Dallas Metrocare Services	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,957,842
Department of State Health Services	538-04-7777-000000	CWF/Admin	9/1/2003 8/31/2007	\$1,228,966
Doctors Hospital at Renaissance Ltd.	538-04-8888-000000	DARS Hospital	5/1/2004 4/30/2007	\$772,162
DSG Inc.	538-04-7777-000000	DARS Interpreter & Translator Service	11/1/2003 8/31/2007	\$515,000
East Texas Medical Center	538-03-8888-000000	DARS Hospital	12/30/2003 11/30/2006	\$864,009
Easter Seal Rehabilitation Center Inc.	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$4,475,765
Easter Seals Rio Grande Valley	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$2,072,211
Education Service Center Reg XV	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,800,848
El Paso Community MHMR	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$3,547,259
El Paso Rehabilitation Center	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$2,805,800

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Frank H .Gregg	538-04-7777-000000	Medical Record Review - SAMC	10/1/2003 9/30/2006	\$530,120
Frederick J. Cremona, MD	538-04-7777-000000	Medical Record Review - SAMC	10/1/2003 9/30/2006	\$752,465
Garland ISD	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,323,625
Good Shepherd Hospital Inc.	538-05-8888-000000	DARS Hospital	10/1/2005 9/30/2008	\$738,292
Harris County Department of Education	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$5,633,130
Health and Human Services Commission	00613056	HHSC Oversight Payment	9/1/2005 8/31/2006	\$1,798,970
Health and Human Services Commission	00620150	HHSC Oversight Payment	9/1/2005 8/31/2006	\$899,485
Health and Human Services Commission	00628532	HHSC Oversight Payment	9/1/2005 8/31/2006	\$899,485
Heart of Texas Region MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,008,255
Henry M. Hanna	538-04-7777-000000	Medical Record Review - SAPC	10/1/2003 9/30/2006	\$675,360
Hill Country Community MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,896,758
Humanware Inc.	538-05-7777-000000	Assistive Software & Hardware	6/9/2005 5/31/2007	\$695,346
Infant and Toddler Intervention Program	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$3,536,856
Institute for Rehabilitation	538-05-8888-000000	DARS Hospital/CRP/PABI	5/1/2005 4/30/2007	\$995,466
Jim L. H. Cox, PhD	538-04-7777-000000	Medical Record Review - SAPC	10/1/2003 9/30/2006	\$768,720
Johnson-Ellis-Navarro MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$2,674,570
Julie M. Chappuis	538-04-7777-000000	Medical Record Review - SAPC	10/1/2003 9/30/2006	\$560,370
Katy ISD	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,256,459
Lakes Regional MHMR Center	538-06-7777-000000	ECI Consumer Program	9/1/2005 8/31/2006	\$767,530
Lubbock ISD	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$2,843,936
Mental Health Mental Retardation Center	538-05-7777-000000	ECIS Consumer Program	9/1/2004 8/31/2006	\$551,484
Methodist Mission Home	538-03-8888-000000	DARS CRP (Community Rehab Program)	4/30/2003 5/31/2006	\$534,942
MHMR Authority of Brazos Valley	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,617,283
MHMR Authority of Harris County	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$6,518,302
MHMR of Tarrant County	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$7,923,991
MHMR Services of Texoma	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,389,702
Mitt A .Salvaggio	538-03-7777-000000	Functional/Technical Support	1/23/2003 10/31/2005	\$950,000
Neurobehavioral Resources Ltd.	538-05-8888-000000	DARS CRP/PABI	7/1/2005 6/30/2006	\$2,171,933
North American Communications Resource	0000006334	First VoIP Install for Voice Services Refresh Project	7/27/2006 7/27/2006	\$729,998
North Texas Rehabilitation Center Inc.	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005 8/31/2006	\$1,318,959
Northrop Grumman Technical Services Inc.	538-01-7777-000000	CWF/Admin - Server Platforms	4/16/2001 8/31/2006	\$6,300,000
Northrop Grumman Technical Services Inc.	538-04-7777-000000	Seat Management Contract	5/5/2004 8/31/2008	\$1,640,399
Northrop Grumman Technical Services Inc.	538-05-7777-000000	Disaster Recovery Contract	9/1/2004 8/31/2006	\$2,233,272
Nueces County MHMR Community Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,812,887
Oticon Inc.	538-02-8888-000000	DARS Hearing Aid	9/26/2002 8/31/2007	\$648,845
Pate Rehabilitation Endeavors Inc.	538-02-8888-000000	DARS CRP/PABI	12/1/2002 4/30/2006	\$776,693
Permian Basin Community Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,157,728
Phonak	538-02-8888-000000	DARS Hearing Aid	9/26/2002 8/31/2007	\$787,199
Region I Education Service Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$2,365,325
Region III Education Service Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,911,006
Region VIII Education Service Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$583,526
Region XIX Education Service Center	538-06-7777-000000	ECI Consumer Program	9/1/2005 8/31/2006	\$1,546,109
Region XVI Education Service Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$1,587,075
Region XVIII Education Service Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005 8/31/2006	\$704,622

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Richardson Development Center	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$1,144,576
Robert M. Gilliland, MD	538-05-7777-000000	Medical Record Review - SAMC-CM	12/1/2004	9/30/2006	\$600,000
Sabine Valley Regional MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,677,106
Scott & White Memorial Hospital/Scott Sherwood	538-04-8888-000000	DARS Hospital	8/1/2004	1/31/2007	\$532,544
Scott D. Spoor	538-06-7777-000000	Medical Record Review - SAMC-CP	2/1/2006	9/30/2007	\$540,000
Sequel Data Systems Inc.	538-06-7777-000000	4 year lease of HP Server	6/6/2006	6/6/2010	\$1,503,103
Shaw Industries Inc.	0000004827	Install 20,709.2 sf carpet, move furniture, old carpet removal	12/23/2005	12/23/2005	\$716,141
SHI Government Solutions Inc.	00618635	Enterprise subscription to Windows NT/2000/2003	9/1/2005	8/31/2006	\$661,593
SHI Government Solutions Inc.	538-06-7777-000000	Microsoft Enterprise Sw Agrmnt	9/1/2005	8/31/2006	\$850,000
Silsbee ISD	538-06-7777-000000	ECIS Consumer Program	9/1/2005	8/31/2006	\$504,197
Special Care and Career Services	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$1,126,627
Spindletop MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,364,994
Starkey Laboratories Inc.	538-02-8888-000000	DARS Hearing Aid	9/27/2002	8/31/2007	\$672,831
Texana MHMR Center	538-06-7777-000000	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,608,209
Texas Easter Seal Society	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$1,790,251
Texas Electronic Information and Computer Services	538-04-7777-000000	Desktop Computers	10/22/2003	10/31/2006	\$600,000
Texas Panhandle Mental Health Authority	538-06-7777-000000	ECIS Consumer Program	9/1/2005	8/31/2006	\$1,639,586
TIBH Industries Inc.	538-02-7777-000000	CWF/Admin - Central Office	9/1/2001	8/31/2007	\$1,125,974
TIBH Industries Inc.	538-02-7777-000000	CWF/Admin - Temporary Personnel	9/1/2001	8/31/2007	\$2,552,905
TIBH Industries Inc.	538-05-7777-000000	Mail Services - Distribution & Scanning	9/1/2004	8/31/2007	\$2,412,556
Transitional Learning Center at Galveston	538-05-8888-000000	DARS CRP/PABI	6/1/2005	5/31/2006	\$1,225,378
United Cerebral Palsy of Greater Houston	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$2,074,355
University of Texas Medical Branch at Galveston	538-06-7777-000000	Early Childhood Intervention Services	9/1/2005	8/31/2006	\$1,382,304
US Postmaster	0000003914	Postage Due Business Reply Account	9/16/2005	9/16/2005	\$1,510,000
West Texas Centers for MHMR	538-06-7777-000000	ECIS Consumer Program	9/1/2005	8/31/2006	\$969,971
Department of Family and Protective Services					
A Child Is Born Outreach Family	23341692993	DFPS Residential Treatment Center	9/1/2005	8/31/2007	\$578,416
A World for Children	23073041993	DFPS Child Placing Agency - Foster Home	9/1/2005	8/31/2007	\$14,064,336
Agape Manor Homes	23314504993	DFPS Child Placing Agency - Foster Home	9/1/2005	11/30/2006	\$1,550,761
Alliance Childresns Services Inc.	200401993	DFPS Child Placing Agency - Foster Home	9/1/2005	8/31/2007	\$7,736,849
Alliance Childresns Services Inc.	200415993	DFPS Child Placing Agency - Foster Home	9/1/2005	1/31/2007	\$4,638,503
Analytical Toxicology Corp.	23349805	DFPS Drug Testing	12/31/2004	8/31/2007	\$2,200,000
Angelheart Children's Shelter	23293279993	DFPS Emergency Shelter	9/1/2005	8/31/2007	\$514,378
Angelheart Children's Shelter	23353564993	DFPS Child Placing Agency - Foster Home	9/1/2005	8/31/2007	\$1,241,558
APCC Management Co. Inc.	23286759	DFPS Evaluation & Treatment	9/1/2002	8/31/2006	\$550,000
Ark Assessment Center & Emergency Center	23233094993	DFPS Emergency Shelter	9/1/2005	8/31/2007	\$713,624
Arrow Project	200411993	DFPS Child Placing Agency - Foster Home	9/1/2005	8/31/2007	\$12,098,640
Austin Children's Shelter	200099993	DFPS Emergency Shelter	9/1/2005	8/31/2007	\$843,579
Austin Ribbon & Computer Supplies Inc.	0000008988	Dell Computer Components	6/15/2006	6/15/2006	\$590,724
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
Autistic Treatment Center Inc.	23281819993	DFPS Residential Treatment Center	9/1/2005	8/31/2007	\$1,234,779
Avalon Center Inc.	200230993	DFPS Residential Treatment Center	9/1/2005	8/31/2007	\$1,204,497

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Avalon Social Services Inc.	23286822	DFPS Evaluation & Treatment	9/1/2002 8/31/2006	\$773,000
Azleway Inc.	200229993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$2,045,747
Azleway Inc.	200421993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$6,272,554
Azleway Inc.	23314200	DFPS Preparation for Adult Living	9/1/2003 8/31/2007	\$602,107
Bair Foundation	200391993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$26,180,378
Baptist Children's Home Ministries	200016993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$765,647
Baptist Children's Home Ministries	200147993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$839,514
Baptist Children's Home Ministries	200148993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$900,410
Baptist Children's Home Ministries	200358993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,248,669
Baptist Children's Home Ministries	23314279	DFPS Preparation for Adult Living	9/1/2003 8/31/2007	\$525,460
Baptist Children's Home Ministries	23344199	DFPS Preparation for Adult Living	9/1/2004 8/31/2007	\$2,419,680
Big Brothers Big Sisters	23362051	DFPS Youth Resiliency	4/1/2006 8/31/2007	\$664,722
Big Brothers Big Sisters Alamo Area	23362055	DFPS Youth Resiliency	4/1/2006 8/31/2007	\$512,595
Boys' Harbor	200015993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$572,804
Boys Ranch of Nacogdoches Inc.	200222993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$967,571
Bridge Youth & Family Services	23334283	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$960,079
Brief Therapy Institute	23345825	DFPS Evaluation & Treatment	9/1/2004 8/31/2007	\$570,510
Brookhaven Youth Ranch	200233993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$686,633
Buckner Children and Family Services Inc.	200011993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$900,000
Buckner Children and Family Services Inc.	200036993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$555,111
Buckner Children and Family Services Inc.	200374993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,416,468
Buckner Children and Family Services Inc.	200383993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$500,000
Buckner Children and Family Services Inc.	200386993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$754,962
Buckner Children and Family Services Inc.	23245917993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$536,366
Buckner Children and Family Services Inc.	23334443	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$964,096
Burke Foundation	200166993	DFPS Therapeutic Camp	9/1/2005 8/31/2007	\$708,154
Burke Foundation	200399993	DFPS Child Placing Agency - Foster Home	9/1/2005 1/31/2007	\$2,170,837
Canyon Lakes Residential Treatment Center	200223993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,400,000
Casa Esperanza Inc.	200310993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$524,226
Catholic Charities Diocese of Ft. Worth	200377993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$661,612
Catholic Charities Diocese of Ft. Worth	23314450	DFPS Family-Based Safety Services	9/1/2003 8/31/2007	\$1,447,386
Catholic Charities of the Diocese of Galveston	200325993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$588,737
Catholic Charities of the Diocese of Galveston	23356789	DFPS Unaccompanied Refugee Minor	9/25/2005 8/31/2007	\$780,594
Catholic Family Service Inc.	200338993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$600,000
Catholic Family Service Inc.	23341707993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$800,000
Catholic Family Service Inc. - Diocese of Lubbock	23334282	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$657,127
Centers for Children and Families Inc.	23284739	DFPS Post-adoptive Services	9/1/2002 8/31/2006	\$625,075
Cen-Tex Childcare Inc.	23315601993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$824,497
Central Dallas Food Pantry	23352059	DFPS Preparation for Adult Living	3/1/2005 8/31/2007	\$659,238
Central Dallas Food Pantry	23352060	DFPS Preparation for Adult Living	5/1/2005 8/31/2007	\$1,350,702
Central Texas Youth Services	23334207	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$751,307
Child Developing Center	23348663993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$865,034
Childrens Aid Society of West Texas	200074993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$800,222
Children's Center Inc.	23140548993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$542,822

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Children's Center Inc.	23347022993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$650,984
Children's Home of Lubbock	200022993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$1,200,000
Children's Home of Lubbock	200132993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$500,000
Children's Home of Lubbock	200333993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$680,000
Childrens Hope Residential Services Inc.	23309661993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$2,400,000
Childrens Shelter	200075993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$1,605,079
Childrens Shelter	200326993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$3,588,445
Childrens Shelter	23324439	DFPS Preparation for Adult Living	12/8/2003 8/31/2007	\$605,188
Circles of Care	23242697993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$5,148,861
Community Council of Greater Dallas	23362175	DFPS Community Youth Development	3/1/2006 8/31/2007	\$532,427
Connections Individual & Family Svcs Inc.	23334245	DFPS Services to At-Risk Youth	3/31/2004 8/31/2007	\$1,466,511
Cornell Corrections of Texas, Inc.	23001863993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$8,728,481
Cornell Corrections of Texas, Inc.	23187109993	DFPS Residential Treatment Center	9/1/2005 11/30/2005	\$835,327
Cornell Corrections of Texas, Inc.	23358922993	DFPS Residential Treatment Center	10/27/2005 2/28/2007	\$3,903,685
Counseling Centers International	23345734	DFPS Evaluation & Treatment	9/1/2004 8/31/2007	\$660,908
Covenant Kids Inc.	23278300993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$4,461,606
Currier Mccabe & Associates Inc.	530-06-7777-00588	CPS Reform Application Maintenance	6/5/2006 8/31/2009	\$8,343,420
Dallas Child Guidance Clinic	23359784	DFPS Child Care Training	12/1/2005 8/31/2007	\$665,000
Dallas County	23357384	DFPS Title IV-E (Legal)	9/1/2005 8/31/2007	\$1,702,029
Daystar Residential Inc.	200295993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$3,661,506
Deep East Texas Council of Governments	23334281	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$598,899
Denton County	23357411	DFPS Title IV-E (Legal)	9/1/2005 8/31/2007	\$790,493
Depelchin Children's Center	200402993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$8,263,324
Depelchin Children's Center	23237414993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,615,130
Depelchin Children's Center	23334203	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$571,531
Depelchin Children's Center	23354448993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$648,145
Devereux Foundation	200175993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$2,740,649
Devereux Foundation	23325901993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$747,005
East Texas Open Door Inc.	200255993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$754,698
El Paso Center for Children Inc.	200389993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$2,043,917
El Paso Center for Children Inc.	23334325	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$576,428
Everyday Life Inc.	23279419993	DFPS Residential Treatment Center	9/1/2005 11/30/2006	\$1,275,808
Families Especial Inc.	23288779993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,723,999
Family Counseling Services	23287022	DFPS Post-adoptive Services	9/1/2002 8/31/2006	\$1,946,020
Family Focus Center Inc.	23313659	DFPS Homemaker	9/1/2003 8/31/2007	\$591,000
Family Service Association of San Antonio	23360605	DFPS Family-Based Safety Services	1/1/2006 8/31/2007	\$591,351
Family Services Center	23285462	DFPS Texas Families: Together and Safe	9/1/2002 8/31/2006	\$527,314
Forward Edge Inc.	23358488	DFPS Drug Testing	11/1/2005 8/31/2007	\$1,024,916
Giocosa Foundation	200398993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,554,605
Glenshire Village Inc.	200136993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$640,191
Golden Boys Residential Center	23285079993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,411,406
Good Shepherd Residential Treatment Center	23271750993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,305,099
Grace Manor Inc.	23304740993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,206,370
Grandberry Intervention Foundation	23345099993	DFPS Child Placing Agency - Foster Home	9/1/2005 11/30/2006	\$936,909

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Grayson County Juvenile Altern Inc.	23334321	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$641,810
Handle With Care Inc.	200425993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,037,788
Harris County	23357147	DFPS Title IV-E (Legal)	9/1/2005 8/31/2007	\$7,042,945
Harris County	23357148	DFPS Title IV-E (CWB - Financial)	9/1/2005 8/31/2007	\$5,017,977
Harris County Children's Protective Services	23281099	Convenor/Diagnostic Consultation	9/1/2002 8/31/2006	\$1,084,126
Harris County Children's Protective Services	23281602	DFPS Preparation for Adult Living	9/1/2002 8/31/2006	\$1,190,073
Harris County Children's Protective Services	23362203	DFPS Community Youth Development	3/1/2006 8/31/2007	\$500,000
Health and Human Services Commission	08733319	Consolidated System Support	9/1/2005 8/31/2006	\$3,867,613
Health and Human Services Commission	08738419	Regional Cost Pools	9/1/2005 8/31/2006	\$4,798,493
Health and Human Services Commission	08750783	Assessment	9/1/2005 8/31/2006	\$3,971,367
Health and Human Services Commission	08755997	Consolidated System Support/Peoplesoft	9/1/2005 8/31/2006	\$921,606
Health and Human Services Commission	08756149	Assessment	9/1/2005 8/31/2006	\$1,565,859
Health and Human Services Commission	08765162	Consolidated System Support/Peoplesoft	9/1/2005 8/31/2006	\$897,897
Health and Human Services Commission	08770813	Consolidated System Support/Peoplesoft	9/1/2005 8/31/2006	\$1,051,888
Health and Human Services Commission	08782025	Assessment	9/1/2005 8/31/2006	\$1,467,399
Health and Human Services Commission	08819410	Assessment	9/1/2005 8/31/2006	\$1,038,415
Health and Human Services Commission	08823691	Consolidated System Support/Peoplesoft	9/1/2005 8/31/2006	\$834,071
Health and Human Services Commission	08823761	Consolidated System Support/Peoplesoft	9/1/2005 8/31/2006	\$1,003,532
Helping Hand Home for Children Inc.	200195993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,828,551
High Plains Childrens Home & Family Srvc.	23278281993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$500,000
High Sky Children's Ranch	200396993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$538,623
High Sky Children's Ranch	23334323	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$1,077,982
Hill Country Youth Ranch	200218993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,557,099
Hill Country Youth Ranch	23281041993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$1,085,254
HMIH Cedar Crest	23353057993	DFPS Residential Treatment Center	9/1/2005 1/31/2007	\$1,907,695
Homes4good	23297560993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$3,921,895
Hope for Tomorrow Inc.	23157468993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$8,793,191
Hope Shelter Inc.	200288993	DFPS Residential Treatment Center	9/1/2005 11/30/2006	\$762,706
Houston Achievement Place	200390993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$2,202,896
In-Home Attendant Services Ltd.	23348283	DFPS Emergency Client Services	12/1/2004 8/31/2006	\$580,497
James N. Shinder	23355329	DFPS Evaluation & Treatment	9/1/2005 8/31/2007	\$599,726
Jim H. Green Kidz Harbour Inc.	23353769993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$815,306
Kid Net Foundation	23220408993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$675,090
Kids at the Crossroads Inc.	200428993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,713,389
K'star Inc.	23334284	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$651,363
L'amor Village Emergency Shelter	200294993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$841,214
Lena Pope Home Inc.	200334993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$2,072,171
Life Support Counseling and Research Inc.	200416993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$17,067,059
Lifeline Children & Family Services	23351975993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,575,582
Lighthouse Family Network Inc.	200430993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,333,446
Lonestar Solutions	23258202993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,771,313
Lutheran Social Services of the South Inc.	200272993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$2,191,493
Lutheran Social Services of the South Inc.	200296993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$2,431,779
Lutheran Social Services of the South Inc.	200299993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,382,434

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Lutheran Social Services of the South Inc.	200322993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$23,723,818
Lutheran Social Services of the South Inc.	23283499	DFPS Post-adoptive Services	9/1/2002 8/31/2006	\$830,863
Lutheran Social Services of the South Inc.	23289941	DFPS Adoption	11/1/2002 8/31/2006	\$671,800
Mary Lee Foundation	200268993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,340,673
Masterword Services Inc.	530-01-7777-00003	Foreign Language Interpreters	4/9/2001 4/8/2006	\$1,000,000
McCullough Center for Mental Health	23286766	DFPS Evaluation & Treatment	9/1/2002 8/31/2006	\$1,160,000
Mesa Family Services Inc.	200420993	DFPS Child Placing Agency - Foster Home	9/1/2005 1/31/2007	\$7,122,774
Michelle P. Morgan, PhD, PC	23344413	DFPS Evaluation & Treatment	9/1/2004 8/31/2006	\$1,016,000
Mission Road Developmental Center	200307993	DFPS Institution Serving Mentally Retarded Children	9/1/2005 8/31/2007	\$2,640,382
New Hope Youth Center Inc.	23282940993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$604,194
New Horizons Ranch and Center Inc.	200150993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$602,819
New Horizons Ranch and Center Inc.	200186993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$2,693,137
New Horizons Ranch and Center Inc.	200394993	DFPS Child Placing Agency - Foster Home	9/1/2005 11/30/2006	\$2,868,297
New Horizons Ranch and Center Inc.	23334261	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$628,830
Northrop Grumman Technical Services Inc.	0000009490	HAC & Dev. Environment	7/27/2006 7/27/2006	\$566,110
Northrop Grumman Technical Services Inc.	0000009522	UNIX Support Services	8/2/2006 8/2/2006	\$1,766,852
Northrop Grumman Technical Services Inc.	08722171	Software/Hardware Maintenance and Support	9/1/2005 8/31/2006	\$1,189,199
Northrop Grumman Technical Services Inc.	08747758	Outsourced Services	9/1/2005 8/31/2006	\$537,025
Northrop Grumman Technical Services Inc.	08760213	Network and Desktop Services	9/1/2005 8/31/2006	\$581,781
Northrop Grumman Technical Services Inc.	08787147	Outsourced Services	9/1/2005 8/31/2006	\$571,474
Northrop Grumman Technical Services Inc.	530-06-7777-00315	Outsourced Services Contract	5/1/2006 8/31/2012	\$966,907
One Church One Child	23301882	DFPS Community and Parent Group	4/1/2003 2/28/2006	\$528,656
One Church One Child	23361182	DFPS Other	2/1/2006 8/31/2007	\$1,497,548
Open Arms Agency	23242698993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$971,258
Optimum Children's Service	23334841993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,244,002
Pamela Russell, PC	23352697	DFPS Family-Based Safety Services	4/1/2005 8/31/2007	\$1,058,721
Panhandle Assessment Center	200126993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$1,000,000
Panhandle Assessment Center	200403993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,500,000
Panhandle Child Placement Services Inc.	23257292993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$800,000
Pegasus Schools Inc.	23351748993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$2,054,710
Posabilities Inc.	200414993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$4,942,055
Presbyterian Childrens Homes & Services	23195709993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$600,709
Presbyterian Home for Children	200020993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$500,000
Promise House Inc.	23334322	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$849,159
Public Partnerships	23286099	DFPS Emergency Client Services	9/1/2002 8/31/2006	\$572,300
Refuge House Inc.	23345423993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$2,343,577
Roy Maas' Youth Alternatives Inc.	200066993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$750,000
Roy Maas' Youth Alternatives Inc.	200211993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,300,000
Sabine Valley Center	23334244	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$718,998
Safe Haven Community Services	23353565993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$725,869
Safe Havens of Komerstone	23023101993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$914,070
San Gabriel Psychological Services Inc.	23355326	DFPS Evaluation & Treatment	9/1/2005 8/31/2007	\$514,162
Sandy Brook Residential Treatment Center	200245993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$624,310
Sequel Data Systems Inc.	0000006806	HP Application Servicer Upgrades	11/20/2005 11/20/2005	\$934,108

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Serenity Place Residential Treatment Center	23357634993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$921,991
Settlement Club	200179993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,076,303
Settlement Club	200426993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,111,785
Sheltering Harbour	200264993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,647,668
Shelton Keller Group Inc.	0000008585	Modular Furniture	5/9/2006 5/9/2006	\$899,029
Shelton Keller Group Inc.	0000008650	Modular Furniture	5/12/2006 5/12/2006	\$767,475
SHI Government Solutions Inc.	0000009309	Windows Server Standard 2003 R2 English	7/7/2006 7/7/2006	\$501,240
Shoreline Inc.	23294159993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,226,019
South Plains Childrens Shelter Inc.	200082993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$500,000
Southeast Texas Child Placement Agency	23363094	DFPS Child Placing Agency - Foster Home	3/31/2006 8/31/2006	\$594,279
Southwestern Bell Telephone	0000008085	Nortel Symposium ACD with Warranty, Training and Installatio	3/22/2006 3/22/2006	\$1,117,476
Spaulding for Children	10003135993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,267,173
Speakwrite	530-06-7777-00244	Mobile Dictation Services	9/1/2005 8/31/2006	\$1,700,000
Specialized Alternatives for Families	23057201993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,132,727
St. Judes Homes for Children In San Antonio	200054993	DFPS Institution Providing Basic Child Care	9/1/2005 1/31/2007	\$650,866
St. Peter-St. Joseph Children's Home	200006993	DFPS Institution Providing Basic Child Care	9/1/2005 8/31/2007	\$948,892
St. Peter-St. Joseph Children's Home	23285139993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$685,351
Star Programs Inc.	200248993	DFPS Other	9/1/2005 8/31/2006	\$759,883
Star Programs Inc.	23212448993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2006	\$680,749
State Office of Risk Management	08715492	Workers' Comp/Risk Management	9/1/2005 8/31/2006	\$1,434,756
Tejano Center for Community Concerns Inc.	23305879993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$531,494
Texas A & M University - Commerce	23356666	DFPS Title IV-E (University)	9/1/2005 8/31/2007	\$619,938
Texas Baptist Children's Home	200095993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$549,452
Texas Baptist Home for Children	200370993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,126,484
Texas Industries for the Blind and Handicapped	530-06-7777-00253	Temporary Services header contract	9/1/2005 8/31/2006	\$976,951
Texas Juvenile Probation Commission	08773725	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$902,670
Texas Juvenile Probation Commission	08773727	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$889,431
Texas Juvenile Probation Commission	08773728	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$1,981,079
Texas Juvenile Probation Commission	08785446	Title IV-E Training	9/1/2005 8/31/2006	\$3,602,141
Texas Juvenile Probation Commission	08785469	Title IV-E Training	9/1/2005 8/31/2006	\$2,554,056
Texas Juvenile Probation Commission	08794186	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$3,331,007
Texas Juvenile Probation Commission	08797871	TJPC Administrative services	9/1/2005 8/31/2006	\$1,874,380
Texas Juvenile Probation Commission	08802521	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$895,864
Texas Juvenile Probation Commission	08802546	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$1,618,098
Texas Juvenile Probation Commission	08810185	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$520,149
Texas Juvenile Probation Commission	08813365	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$5,122,175
Texas Juvenile Probation Commission	08818472	Title IV-E Admin TJPC	9/1/2005 8/31/2006	\$725,234
Texas Juvenile Probation Commission	23015761	DFPS TJPC Foster Care	9/1/1993 8/31/2007	\$3,490,265
Texas Workforce Commission	08710339	Day Care	9/1/2005 8/31/2006	\$1,611,463
Texas Workforce Commission	08714781	Child Care Services	9/1/2005 8/31/2006	\$732,478
Texas Workforce Commission	08722220	Child Care Services	9/1/2005 8/31/2006	\$554,347
Texas Workforce Commission	08749599	Child Care Services	9/1/2005 8/31/2006	\$829,146
Texas Workforce Commission	08751570	Child Care Services	9/1/2005 8/31/2006	\$511,316
Texas Workforce Commission	08754794	Child Care Services	9/1/2005 8/31/2006	\$736,356

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Texas Workforce Commission	08768265	Child Care Services	9/1/2005 8/31/2006	\$582,771
Texas Workforce Commission	08777865	Child Care Services	9/1/2005 8/31/2006	\$646,976
Texas Workforce Commission	08781343	Child Care Services	9/1/2005 8/31/2006	\$589,528
Texas Workforce Commission	08789155	Protective Day Care	9/1/2005 8/31/2006	\$590,265
Texas Workforce Commission	08791383	Protective Day Care	9/1/2005 8/31/2006	\$511,671
Texas Workforce Commission	08796154	Protective Day Care	9/1/2005 8/31/2006	\$759,983
Texas Workforce Commission	08798737	Protective Day Care	9/1/2005 8/31/2006	\$723,590
Texas Workforce Commission	08813642	Unknown	9/1/2005 8/31/2006	\$850,260
Texas Workforce Commission	08818873	Protective Day Care	9/1/2005 8/31/2006	\$677,125
Texas Youth Commission	23015861	DFPS TYC Foster Care	9/1/1993 9/30/2007	\$516,721
Triad Adoption Inc.	200357993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$2,843,645
Trinity Children and Family Services	23352069993	DFPS Child Placing Agency - Foster Home	9/1/2005 8/31/2007	\$1,203,986
United Way of San Antonio/Bexar County	23285352	DFPS Texas Families: Together and Safe	9/1/2002 8/31/2006	\$546,676
Unity Children's Home	200273993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,272,665
University of Houston	23357273	DFPS Title IV-E (University)	9/1/2005 7/31/2007	\$2,037,760
University of North Texas	23357410	DFPS Title IV-E (University)	9/1/2005 8/31/2006	\$1,300,929
Victoria Youth Home	200077993	DFPS Emergency Shelter	9/1/2005 8/31/2007	\$895,768
Willie C. Mcduffie Adolescent Center	200291993	DFPS Residential Treatment Center	9/1/2005 11/30/2006	\$691,334
Willow Bend RTC	23356585993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$623,183
Xerox Corporation	530-05-7777-00024	Xerox Docucentre Lease/60 months	3/1/2005 2/28/2010	\$576,255
Youth Advocate Programs Inc.	23314447	DFPS Family-Based Safety Services	9/1/2003 8/31/2007	\$1,085,931
Youth and Family Alliance	23293419	DFPS Preparation for Adult Living	12/1/2002 8/31/2006	\$582,731
Youth and Family Alliance	23334211	DFPS Services to At-Risk Youth	3/1/2004 8/31/2007	\$576,428
Youth and Family Enrichment Centers Inc.	200214993	DFPS Residential Treatment Center	9/1/2005 8/31/2007	\$1,312,043
Youth for Tommorrow Foundation	23163670	DFPS Service Levels System	9/1/1998 8/31/2006	\$1,150,035
Youth In View	23266955993	DFPS Child Placing Agency - Foster Home	9/1/2005 11/30/2006	\$1,771,185
Department of State Health Services				
A S A P Nursing Agency	537-04-7777-00140	Temporary Nursing Services	9/1/2003 8/31/2007	\$1,025,530
AAMA George I. Sanchez Charter High School	911265-08-0887-063	Treatment Youth Services	9/1/2005 8/31/2006	\$859,510
AAMA George I. Sanchez Charter High School	911266-06-1492-063	Treatment Youth Services	9/1/2005 8/31/2006	\$646,788
AAMA George I. Sanchez Charter High School	911358-11-0607-063	Treatment Adult Services	9/1/2005 8/31/2006	\$809,808
Abilene Regional MHMR Center	911440-02-0275-065	Adult Mental Health	9/1/2005 12/31/2006	\$2,097,601
Access	911434-04-0993-065	Adult Mental Health	9/1/2005 12/31/2006	\$1,786,903
Access	911434-04-0994-065	Child Mental Health	9/1/2005 12/31/2006	\$544,440
AIDS Arms Inc.	7523061459-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$541,148
AIDS Foundation Houston Inc.	7600736619-2007-0	HIV - Unique	4/1/2006 3/31/2007	\$711,784
AIDS Outreach Center Inc.	7521393367-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$740,000
Aids Resource Center of Texoma	7523957565-2006-0	HIV - Prevention	9/1/2005 12/31/2006	\$506,668
Alamo Area Council of Governments	7415574916-2007-0	HIV - Ryan White	6/1/2006 3/31/2007	\$1,210,524
Alcohol & Drug Abuse Council	911250-09-0208-063	Treatment Adult Services	9/1/2005 8/31/2006	\$734,221
Alcoholic Rehabilitation Center of Bexar County	911321-08-0845-063	Treatment Adult Services	9/1/2005 8/31/2006	\$869,718
Aliviane Inc.	911268-10-0360-063	Treatment Adult Services	9/1/2005 8/31/2006	\$2,762,754
Allied Vaughn	537-05-7777-00401	Video, CD, DVD Duplication	9/1/2004 8/31/2006	\$800,000

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Alpha Home Inc.	911322-08-0827-063	Treatment Adult Services	9/1/2005 8/31/2006	\$691,456
Amarillo Hospital District	7560051397-2006-0	EPI - Poison Control Centers	9/1/2005 8/31/2006	\$737,854
American Pharmaceutical Services	537-06-7777-01481	Pharmaceutical Services	9/1/2005 8/31/2007	\$900,000
Andrews Center	911436-04-0996-065	Adult Mental Health	9/1/2005 8/31/2006	\$2,892,870
Andrews Center	911436-04-0997-065	Child Mental Health	9/1/2005 8/31/2006	\$1,774,255
Andrews Center	911436-04-0998-065	Authority Mental Health	9/1/2005 8/31/2006	\$535,851
Angelina County	7560008090-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$867,517
Angelina County	7560008090-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$653,845
Arlington ISD	7560001194-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$687,900
Asian American Health Coalition	3117568181-2006-0	CHS-Federally Qualified Health Center	9/1/2005 2/28/2006	\$716,000
ATR Providers	9ATR-YR01	Access To Recovery Providers	8/3/2005 8/2/2006	\$7,591,723
ATR Providers	9ATR-YR02	Access To Recovery Providers	8/3/2006 8/2/2007	\$7,591,723
Austin Crisis Pregnancy Center	7423334733-2006-0	Austin Crisis Pregnancy Center	10/1/2005 9/30/2006	\$503,156
Austin Outreach and Community Service	7426442830-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$583,800
Austin Recovery Inc.	911351-07-0782-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,906,289
Austin Travis County MHMR	911274-07-0738-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,135,580
Austin Travis County MHMR	911438-07-0794-065	Adult Mental Health	9/1/2005 8/31/2006	\$7,256,585
Austin Travis County MHMR	911438-07-0795-065	Child Mental Health	9/1/2005 8/31/2006	\$2,297,412
Austin Travis County MHMR	911438-07-0796-065	Authority Mental Health	9/1/2005 8/31/2006	\$1,145,386
Aventis Pasteur Inc.	0000308318	Influenza Vaccine (Fluzone)	9/1/2005 8/31/2006	\$1,289,600
Bank of America Texas	0000319716	Dell Optiplex Gx520 Small Form Factor	7/21/2006 8/31/2006	\$530,868
Baptist Child and Family Services	9030102	Baptist Child and Family Services	9/1/2005 8/31/2006	\$837,604
Barrio Comprehensive Family Health Care	7417243916B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$759,696
Barrio Comprehensive Family Health Care	7417243916B-2006-	CHS-Federally Qualified Health Center	9/1/2005 2/28/2006	\$510,000
Bay Area Council on Drugs & Alcohol Inc.	911346-06-1476-061	Youth Prevention - Universal	9/1/2005 8/31/2006	\$560,233
Bay Area Council on Drugs & Alcohol Inc.	911346-06-1477-061	Youth Prevention - Selective	9/1/2005 8/31/2006	\$583,953
Bay Area Council on Drugs & Alcohol Inc.	911346-06-1478-061	Youth Prevention - Indicated	9/1/2005 8/31/2006	\$611,731
Baylor College of Medicine	7416138786A-2006-	Tuberculosis Elimination	10/1/2005 9/30/2006	\$868,024
Baylor College of Medicine	7416138786B-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$689,920
Baylor College of Medicine	7416138786B-2006-	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$568,514
Baylor College of Medicine	7416138786B-2006-	CHS-Fee for Serv.-Family Planning	1/1/2006 8/31/2006	\$1,005,784
Baylor College of Medicine	7416138786D-2006-	SHS - Genetics Fee for Service	9/1/2005 8/31/2006	\$960,000
Baylor College of Medicine	7416138786E-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$624,572
Baylor University Medical Center	0EM01428	Baylor University Medical Center	9/1/2005 8/31/2006	\$2,060,869
Bell County	7460003480-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$593,764
Bell County	7460003480-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$609,084
Bell County	7460003480-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$575,427
Bell County	7460003480-2006-0	CPS - Health Alert Network	9/1/2005 8/31/2006	\$924,078
Bell County	7460003480-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$1,667,873
Bell County	7460003480A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$896,942
Bexar County Constable Precinct 4	7460020393-2006-0	HIV - HOPWA	2/1/2005 5/31/2006	\$620,033
Bexar County Constable Precinct 4	7460020393-2006-0	HIV - Ryan White	4/1/2005 5/31/2006	\$1,734,260
Bexar County Constable Precinct 4	7460020393-2006-0	HIV - Ryan White	4/1/2005 5/31/2006	\$540,780
Bexar County Constable Precinct 4	7460020393-2006-0	HIV - Services	9/1/2005 5/31/2006	\$521,683

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Big Country Regional Advisory Council	7525886820A-2005-	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$907,472
Big Country Regional Advisory Council	7525886820A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$837,562
Big Country Regional Advisory Council	7525886820D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$614,554
Black Effort Against the Threat of Aids	7424957672-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$776,176
Bluebonnet Trails Community MHMR Center	911344-07-0784-062	Outreach, Screening, Assessment, and Referral	9/1/2005 8/31/2006	\$604,443
Bluebonnet Trails Community MHMR Center	911442-07-0797-065	Adult Mental Health	9/1/2005 12/31/2006	\$6,536,887
Bluebonnet Trails Community MHMR Center	911442-07-0798-065	Child Mental Health	9/1/2005 12/31/2006	\$753,205
Bluebonnet Trails Community MHMR Center	911442-07-0799-065	Authority Mental Health	9/1/2005 8/31/2006	\$829,849
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	Adult Mental Health	9/1/2005 12/31/2006	\$3,675,647
Border Region MHMR Community Center	911444-11-0614-065	Child Mental Health	9/1/2005 12/31/2006	\$1,245,747
Border Region MHMR Community Center	911444-11-0615-065	Authority Mental Health	9/1/2005 8/31/2006	\$583,007
Boys & Girls Clubs of Greater Fort Worth	911310-03-1391-061	Youth Prevention - Universal	9/1/2005 8/31/2006	\$584,735
Brazoria County	7460000445-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$888,688
Brazoria County	7460000445-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$592,882
Brazoria County	7460000445-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$851,714
Brazos County	7460004330-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$765,572
Brazos Maternal Child Health Clinic Inc.	7423976715-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$622,436
Brazos Place	911309-06-1456-063	Treatment Adult Services	9/1/2005 8/31/2006	\$523,756
Brazos Valley Community Action Agency	7417151408-2006-0	HIV - Prevention	9/1/2005 12/31/2006	\$780,252
Brazos Valley Community Action Agency	7417151408-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$922,632
Brazos Valley Community Action Agency	7417151408A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$602,252
Brazos Valley Community Action Agency	7417151408B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$853,285
Brazos Valley Council of Governments	7415620206-2006-0	HIV - HOPWA	2/1/2005 1/31/2006	\$574,652
Brazos Valley Council of Governments	7415620206-2006-0	HIV - Ryan White	4/1/2005 3/31/2006	\$1,700,468
Brazos Valley Council of Governments	7415620206-2006-0	HIV - Services	9/1/2005 8/31/2006	\$632,485
Brazos Valley Council of Governments	7415620206-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$1,666,610
Brazos Valley Council on Alcohol & Substance Abuse	911345-07-0779-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,102,539
Brazos Valley Regional Advisory Council	7426974568A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$687,800
Brazos Valley Regional Advisory Council	7426974568D-2006-	CPS - Hospital Preparedness	9/1/2005 8/31/2006	\$742,260
Brooke Army Medical Center	0EM01317	Finance & Accounting	9/1/2005 8/31/2006	\$1,977,022
Brownsville Community Health Center	7421768361-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$639,864
Brownsville Community Health Center	7421768361A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$745,301
Burger, Carroll & Associates, Inc.	537-05-7777-00384	WIC EBT Smart Card Services	4/13/2005 5/1/2007	\$516,389
Burke Center	911445-05-0371-065	Adult Mental Health	9/1/2005 12/31/2006	\$4,076,315
Burke Center	911445-05-0372-065	Child Mental Health	9/1/2005 12/31/2006	\$702,265
Burke Center	911445-05-0373-065	Authority Mental Health	9/1/2005 8/31/2006	\$561,134
Burke Center	911596-05-0390-065	Crisis Counseling Response - Rita	6/1/2006 2/28/2007	\$634,780
Cameron County	7460004207-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$835,177
Cameron County	7460004207-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$3,571,870
Cameron County	7460004207A-2005-	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$548,306
Cameron County	7460004207A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$674,715
Cameron County	7460004207A-2006-	CHS-Fee for Serv.-Family Planning	1/1/2006 8/31/2006	\$505,496
Cameron County	7460004207B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$3,391,903

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Camino Real Community MHMR Center	911446-08-0901-065	Adult Mental Health	9/1/2005 12/31/2006	\$3,042,929
Camino Real Community MHMR Center	911446-08-0902-065	Child Mental Health	9/1/2005 12/31/2006	\$601,310
Cancer and Chronic Disease Consortium	7426861310-2006-0	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$780,942
Capital Area Trauma RAC	7427478064A-2005-	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$1,824,339
Capital Area Trauma RAC	7427478064A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$1,583,265
Capital Area Trauma RAC	7427478064D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$2,163,666
Career and Recovery Resources, Inc.	911279-06-1531-063	Treatment Adult Services	9/1/2005 8/31/2006	\$562,500
Center for Health Care Services	911327-08-0870-063	Treatment Adult Services	9/1/2005 8/31/2006	\$747,610
Center for Health Care Services	911447-08-0904-065	Adult Mental Health	9/1/2005 12/31/2006	\$13,420,377
Center for Health Care Services	911447-08-0905-065	Child Mental Health	9/1/2005 12/31/2006	\$2,529,845
Center for Health Care Services	911447-08-0906-065	Authority Mental Health	9/1/2005 8/31/2006	\$1,839,670
Center for Health Care Services	911598-08-0943-065	Crisis Counseling Response - Katrina	3/1/2006 6/30/2006	\$1,233,073
Center for Health Training	9424019495-2006-0	HIV - Unique	1/1/2005 12/31/2005	\$544,548
Central Counties Center	911449-07-0800-065	Adult Mental Health	9/1/2005 12/31/2006	\$3,501,861
Central Counties Center	911449-07-0801-065	Child Mental Health	9/1/2005 12/31/2006	\$907,429
Central Counties Center	911449-07-0802-065	Authority Mental Health	9/1/2005 8/31/2006	\$514,166
Central Plains Center for MHMR	911450-01-0345-065	Adult Mental Health	9/1/2005 12/31/2006	\$1,210,254
Central Texas Commercial AC/Heating	537-05-7777-00375	Hvac Services	9/1/2004 8/31/2007	\$500,000
Central Texas Regional Trauma Advisory Council	7426618215A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$953,720
Central Texas Regional Trauma Advisory Council	7426618215D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,989,936
Centro De Salud Familiar La Fe Inc.	7418421693A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$695,040
Centro De Salud Familiar La Fe Inc.	7418421693B-2005-	WIC Card Participation	10/1/2004 9/30/2005	\$788,052
Centro San Vicente	7425055617-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$1,400,000
Chambers County Public Hospital District	7601536299-2006-0	SDI - Fee for Service	9/1/2005 8/31/2006	\$652,860
Children's Heart Institute of Texas	7421077607-2006-0	SHS - Children's Heart Institute	9/1/2005 8/31/2006	\$988,000
Christus Santa Rosa Health Care	7411096658-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$544,806
Christus Santa Rosa Health Care	7411096658-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$560,781
City of Abilene	7560004404-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$645,868
City of Abilene	7560004404-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$906,264
City of Abilene	7560004404-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$603,095
City of Abilene	7560004404B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$571,573
City of Amarillo	7560004446-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$1,005,129
City of Amarillo	7560004446-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$643,472
City of Amarillo	7560004446-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$682,634
City of Amarillo	7560004446-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$1,304,113
City of Amarillo	7560004446-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$546,000
City of Austin	7460000858-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$594,159
City of Austin	7460000858-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$791,488
City of Austin	7460000858-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$532,316
City of Austin	7460000858-2006-1	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$1,889,226
City of Austin	7460000858-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$579,963
City of Austin	7460000858A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$726,008
City of Austin	7460000858A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$532,926
City of Austin	7460000858B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$3,333,388

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
City of Beaumont	7460002789-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$502,101
City of Beaumont	7460002789-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$629,821
City of Beaumont	7460002789-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$532,090
City of Corpus Christi	7460005741-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$626,498
City of Corpus Christi	7460005741-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$626,036
City of Corpus Christi	7460005741-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$577,400
City of Corpus Christi	7460005741-2006-0	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2006	\$500,000
City of Corpus Christi	7460005741-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$642,770
City of Corpus Christi	7460005741A-2005-	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$635,564
City of Dallas Bureau of Vital Statistics	7560005088-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$975,044
City of Dallas Bureau of Vital Statistics	7560005088-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$9,560,985
City of Dallas Bureau of Vital Statistics	7560005088A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$541,452
City of Dallas Bureau of Vital Statistics	7560005088B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$8,593,884
City of Del Rio	7460006657-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$765,262
City of El Paso EMS	7460007499-2006-0	TB - Prevention and Control	1/1/2005 12/31/2005	\$582,046
City of El Paso EMS	7460007499-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$2,368,452
City of El Paso EMS	7460007499-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$5,689,710
City of El Paso EMS	7460007499A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$740,776
City of El Paso EMS	7460007499B-2005-	WIC Card Participation	10/1/2004 9/30/2005	\$5,287,660
City of Houston HHS	7460011640-2005-1	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$3,070,348
City of Houston HHS	7460011640-2005-1	CPS - Cities Readiness Initiative	5/15/2005 12/31/2005	\$1,865,312
City of Houston HHS	7460011640-2006-0	STD - HIV	1/1/2005 12/31/2005	\$3,446,472
City of Houston HHS	7460011640-2006-0	EPI - Blood Lead Surveillance Group	7/1/2005 6/30/2006	\$840,000
City of Houston HHS	7460011640-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$735,064
City of Houston HHS	7460011640-2006-0	TB - Prevention and Control	9/1/2005 8/31/2006	\$1,484,514
City of Houston HHS	7460011640-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$2,046,996
City of Houston HHS	7460011640-2006-0	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,350,000
City of Houston HHS	7460011640-2006-1	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$3,997,679
City of Houston HHS	7460011640-2006-1	WIC Card Participation	10/1/2005 9/30/2006	\$9,092,454
City of Houston HHS	7460011640-2006-1	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$3,754,060
City of Houston HHS	7460011640-2007-0	STD - HIV	1/1/2006 12/31/2006	\$1,696,427
City of Houston HHS	7460011640-2007-0	HIV - Unique	1/1/2006 12/31/2006	\$560,000
City of Houston HHS	7460011640A-2005-	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$706,666
City of Houston HHS	7460011640A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$2,765,224
City of Houston HHS	7460011640A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$3,528,900
City of Houston HHS	7460011640A-2006-	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$800,000
City of Houston HHS	7460011640B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$8,794,224
City of Laredo	7460015732-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$920,505
City of Laredo	7460015732-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$514,604
City of Laredo	7460015732-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$537,368
City of Laredo	7460015732-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$937,762
City of Laredo	7460015732-2006-1	City of Laredo	10/1/2005 9/30/2006	\$651,640
City of Laredo	7460015732A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$1,391,824
City of Laredo	7460015732B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$3,000,297

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
City of Lubbock	7560005906-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$553,056
City of Lubbock	7560005906-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$935,892
City of Lubbock	7560005906-2006-0	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2006	\$599,900
City of Port Arthur Police Department	7460018850-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$620,433
City of Port Arthur Police Department	7460018850A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$921,188
City of San Angelo	7560006599-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$628,261
City of San Angelo	7560006599-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$589,792
City of San Angelo	7560006599A-2006-	WIC Card Participation	10/1/2005 9/30/2006	\$652,254
City of San Antonio	7460020708-2005-1	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$5,124,492
City of San Antonio	7460020708-2006-0	STD - HIV	1/1/2005 12/31/2005	\$642,508
City of San Antonio	7460020708-2006-0	TB - Prevention and Control	1/1/2005 12/31/2005	\$713,400
City of San Antonio	7460020708-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$558,164
City of San Antonio	7460020708-2006-1	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2006	\$600,000
City of San Antonio	7460020708-2006-1	WIC Card Participation	10/1/2005 9/30/2006	\$5,314,458
City of San Antonio	7460020708-2006-1	CPS - Cities Readiness Initiative	1/1/2006 12/31/2006	\$791,000
City of San Antonio	7460020708-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$929,400
City of San Antonio	7460020708A-2005-	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$749,920
City of San Antonio	7460020708A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$928,738
City of San Antonio	7460020708A-2006-	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$590,800
City of San Antonio	7460020708A-2006-	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$830,751
City of San Antonio	7460020708A-2006-	CHS-Fee for Serv.-Family Planning	1/1/2006 8/31/2006	\$323,622
City of San Marcos	7460022381-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$1,072,364
City of San Marcos	7460022381-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$1,158,903
City of Waco	7460024684-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$864,232
City of Waco	7460024684-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$740,772
City of Waco	7460024684-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$506,367
City of Waco	7460024684-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$657,503
City of Waco	7460024684-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$511,744
City of Waco	7460024684A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$632,093
City of Wichita Falls	7560007142-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$516,553
City of Wichita Falls	7560007142-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$565,692
City of Wichita Falls	7560007142B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$987,149
Clear Pictures	537-05-7777-00358	Video Production Services	2/1/2005 2/28/2006	\$1,000,000
Coalition of Health Services Inc.	7520091624-2005-0	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$538,012
Coalition of Health Services Inc.	7520091624-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$840,000
Coalition of Health Services Inc.	7520091624A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$573,445
Coastal Bend Aids Foundation	7424295180-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$893,212
Coastal Bend Alcoholic Rehabilitation Center	911267-11-0574-063	Treatment Adult Services	9/1/2005 8/31/2006	\$2,066,365
Coastal Bend Regional Advisory Council	7426816389A-2005-	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$751,352
Coastal Bend Regional Advisory Council	7426816389A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$645,605
Coastal Bend Regional Advisory Council	7426816389D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,855,893
Coastal Plains Community MHMR Center	911451-11-0616-065	Adult Mental Health	9/1/2005 8/31/2006	\$4,070,510
Coastal Plains Community MHMR Center	911451-11-0617-065	Child Mental Health	9/1/2005 8/31/2006	\$1,231,407
Coastal Plains Community MHMR Center	911451-11-0618-065	Authority Mental Health	9/1/2005 8/31/2006	\$619,637

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Collin County	7560008736-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$913,771
Collin County	7560008736-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$958,600
Collin County	7560008736-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$1,373,968
Colorado ISD	7560007571-2006-0	Colorado ISD	10/1/2005 9/30/2006	\$514,872
Communities In Schools Corpus Christi	7424294456-2006-0	DPIS - Abstinence Education	10/1/2005 9/30/2006	\$1,094,942
Community Action Corporation of South Texas	7416798241A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$2,092,352
Community Action Council of South Texas	7415403769-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$871,724
Community Action Council of South Texas	7415403769A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$1,211,374
Community Action Inc.	7415417264-2006-0	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$552,000
Community Action Inc.	7415417264A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$689,632
Community Care Foudation Inc.	7429647625-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$886,322
Community Council of Bee County	7415477979-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$540,712
Community Council of Bee County	7415477979-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$594,175
Community Council of South Central Texas	7415417744A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$850,018
Community Family Centers/Centros Familia	911379-06-1446-061	Youth Prevention - Universal	9/1/2005 8/31/2006	\$537,717
Community Family Centers/Centros Familia	911379-06-1447-061	Youth Prevention - Indicated	9/1/2005 8/31/2006	\$519,917
Community Health Center of Lubbock Inc.	7524249251-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$609,940
Community Health Development Inc.	7422697395A-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$590,432
Community Health Development Inc.	7422697395A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$671,008
Community Health Service Agency Inc.	7515286148-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$500,884
Community Health Service Agency Inc.	7515286148-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$699,984
Community Health Service Agency Inc.	7515286148A-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$693,432
Concho Valley Regional Advisory Council	7526308378A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$519,438
Concho Valley Regional Advisory Council	7526308378D-2006-	CPS - Hospital Preparedness	9/1/2005 8/31/2006	\$538,529
Corsicana-Navarro Public Health District	7560008017-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$561,063
Corsicana-Navarro Public Health District	7560008017-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$757,792
Cross Timbers Health Clinic	7521136709A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$775,016
CSHCH Client Services	C2006	Client Services	9/1/2005 8/31/2006	\$500,000
CT International	0000318071	Rabavert Vaccine	6/8/2006 8/31/2006	\$507,750
Dallas Area Northstar Authority	7528112690-2007-0	Northstar Program	9/1/2005 8/31/2007	\$1,291,530
Dallas Area Northstar Authority	DANSA	Dallas Area Northstar Authority	9/1/2005 8/31/2007	\$676,530
Dallas Council on Alcoholism & Drug Abuse	7508087768-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$720,020
Dallas County	7560009056-2005-1	Refugee	10/1/2004 9/30/2005	\$583,412
Dallas County	7560009056-2006-0	STD - HIV	1/1/2005 12/31/2005	\$1,522,098
Dallas County	7560009056-2006-0	HIV - Ryan White	4/1/2005 3/31/2006	\$2,325,367
Dallas County	7560009056-2006-0	STD - Training	4/1/2005 3/31/2006	\$500,132
Dallas County	7560009056-2006-1	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$807,988
Dallas County	7560009056-2006-1	Immunization Branch - Locals	9/1/2005 8/31/2006	\$1,020,773
Dallas County	7560009056-2006-1	HIV - Services	9/1/2005 8/31/2006	\$1,227,049
Dallas County	7560009056-2006-1	TB - Prevention and Control	9/1/2005 8/31/2006	\$526,676
Dallas County	7560009056-2006-1	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$525,000
Dallas County	7560009056-2006-1	Refugee	10/1/2005 9/30/2006	\$724,890
Dallas County	7560009056-2006-1	CPS - Cities Readiness Initiative	1/1/2006 12/31/2006	\$1,193,626
Dallas County	7560009056-2007-0	TB - Prevention and Control	1/1/2006 12/31/2006	\$655,905

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Dallas County	7560009056-2007-0	STD - HIV	1/1/2006 12/31/2006	\$1,570,488
Dallas County	7560009056-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$2,343,782
Dallas County	7560009056-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$643,976
Dallas County Hospital District	7520897806-2006-0	EPI - Poison Control Centers	9/1/2005 8/31/2006	\$1,234,984
Dallas County Hospital District	7560042214-2006-0	CHS - Epilepsy Services	9/1/2005 8/31/2006	\$719,700
Dallas County Hospital District	7560042214-2006-0	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$1,129,593
Dallas County Hospital District	7560042214A-2006-	CHS-Fee for Serv.-Family Planning	1/1/2006 8/31/2006	\$849,523
Dallas County Hospital District	7560042214A-2006-	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$2,096,466
Dallas Metrocare Services	911604-03-1474-065	Crisis Counseling Response - Katrina	3/1/2006 6/30/2006	\$1,295,552
Dallas Public Schools	7560012787-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$667,478
Dallas-Fort Worth Hospital Council	7512543806-2005-0	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$7,872,434
Dallas-Fort Worth Hospital Council	7512543806-2005-0	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$6,464,048
Dallas-Fort Worth Hospital Council	7512543806-2006-0	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$8,571,912
Daughters of Charity Health Services	537-05-7777-00361	Hospital Services	9/1/2004 8/31/2007	\$920,000
Denton County Auditor	7560009205-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$514,108
Denton County Auditor	7560009205-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$1,243,525
Denton County Auditor	7560009205-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$1,127,996
Denton County Auditor	7560009205B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$1,093,335
Denton County Auditor	911603-03-1473-065	Crisis Counseling Response - Katrina	3/1/2006 6/30/2006	\$861,850
Denton County Auditor	911603-03-1473-065	Crisis Counseling Response - Katrina	3/1/2006 6/30/2006	\$861,850
Denton County MHMR Center	911453-03-1413-065	Adult Mental Health	9/1/2005 12/31/2006	\$3,543,230
Denton County MHMR Center	911453-03-1414-065	Child Mental Health	9/1/2005 12/31/2006	\$540,885
Department of Aging and Disability Services	537-05-7777-00255	Food Partner	9/1/2004 8/31/2006	\$1,477,363
Department of Public Safety	4054054050-2006-0	CPS-Unique Scopes	8/1/2006 8/31/2006	\$1,824,000
Driscoll Childrens Hospital	7425777467-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$2,245,317
Dynamic Aviation Group Inc.	5418364616-2006-0	Zoonosis Control	1/1/2005 12/31/2005	\$505,370
East Texas Community Health Services	7521843692-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$704,104
East Texas Gulf Coast Regional Trauma Advisory Council	7606202806A-2005-	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$1,351,891
East Texas Gulf Coast Regional Trauma Advisory Council	7606202806A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$1,145,004
East Texas Gulf Coast Regional Trauma Advisory Council	7606202806D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,590,188
East Texas Medical Center - Quitman	7527661601-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$944,712
East Texas Medical Center - Quitman	7527661601A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$539,438
Ecolab Inc.	537-05-7777-00350	Housekeeping Chemical Contract	2/28/2005 8/31/2007	\$607,611
Ector County Health Department	7560009346-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$533,312
Ector County Health Department	7560009346-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$516,896
Ector County ISD	7560013629-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$834,388
Ector County ISD	7560013629-2006-0	DPIS - Abstinence Education	10/1/2005 9/30/2006	\$513,251
El Centro Del Barrio Inc.	7417870312-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$555,292
El Centro Del Barrio Inc.	7417870312A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$725,556
El Centro Del Barrio Inc.	7417870312A-2006-	WIC Card Participation	10/1/2005 9/30/2006	\$776,401
El Paso Community MHMR Center	911454-10-0382-065	Adult Mental Health	9/1/2005 8/31/2006	\$9,643,398
El Paso Community MHMR Center	911454-10-0383-065	Child Mental Health	9/1/2005 8/31/2006	\$1,096,730
El Paso Community MHMR Center	911454-10-0384-065	Authority Mental Health	9/1/2005 8/31/2006	\$1,254,395
Electronic Data Systems Corporation	537-03-7777-00053	Renewal of 50100-3-0000205765	9/1/2002 8/31/2006	\$585,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Emsystem	0000310477	Emergency Department Tracking Services	9/1/2005 8/31/2006	\$872,563
Epilepsy Foundation of Central & South Texas	7604153381-2006-0	CHS - Epilepsy Services	9/1/2005 8/31/2006	\$918,108
Epilepsy Foundation of Southeast Texas	7421410840-2006-0	CHS - Epilepsy Services	9/1/2005 8/31/2006	\$759,513
ESI Acquisition, Inc.	537-06-7777-01302	Web EOC	5/19/2006 8/31/2006	\$850,000
Evenflo Company Inc.	0000311803	Tot Taxi Infant Seat W/Latch 3 Pt., No Base	10/3/2005 8/31/2006	\$556,480
Fakhar Ijaz	537-04-7777-00123	Physician/Mod/H&P	5/1/2004 8/31/2007	\$900,000
Families Under Urban & Social Attack Inc.	7602975314-2006-0	Families Under Urban & Social Attack Inc	10/1/2005 9/30/2006	\$815,200
Families Under Urban & Social Attack Inc.	911324-06-1494-061	Youth Prevention - Selective	9/1/2005 8/31/2006	\$662,848
Family Health Care	7519038172-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$530,708
Family Health Care	7519038172-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$778,904
Family Health Care	7519038172A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$659,574
Far West Texas and S. New Mexico Regional Advisory Council	7427419688A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$774,371
Far West Texas and S. New Mexico Regional Advisory Council	7427419688D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,063,265
Fisher County Health Care Development Co.	7109229207-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$528,836
Fisher County Health Care Development Co.	7109229207-2006-0	DPIS - Abstinence Education	10/1/2005 9/30/2006	\$776,166
Fort Bend Alert Inc.	7605735913-2006-0	Fort Bend Alert Inc.	10/1/2005 9/30/2006	\$928,820
Fort Bend Family Health Center Inc.	7419514769A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$602,000
Fort Bend Family Health Center Inc.	7419514769A-2006-	WIC Card Participation	10/1/2005 9/30/2006	\$797,060
Fort Bend Family Health Center Inc.	7419514769C-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$797,060
Freeman Center	911282-07-0760-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,681,354
Galveston County Health District	7605214745-2006-0	HIV - Ryan White	4/1/2005 3/31/2006	\$930,738
Galveston County Health District	7605214745-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$571,300
Galveston County Health District	7605214745-2006-1	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$592,500
Galveston County Health District	7605214745-2006-1	WIC Card Participation	10/1/2005 9/30/2006	\$772,845
Galveston County Health District	7605214745-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$872,068
Galveston County Health District	7605214745-2007-0	HIV - Ryan White	4/1/2006 8/31/2006	\$586,635
Galveston County Health District	7605214745C-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$733,416
Gateway Community Health Center	7425534090A-2006-	Diabetes-Comm. Diabetes Services	9/1/2005 8/31/2006	\$520,000
Gateway Community Health Center	7425534090A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$532,460
Gen Probe	537-03-7777-00049	Renewal of 50100-3-0000207106	9/1/2002 8/31/2006	\$1,375,000
General Land Office	3173173171-2007-0	Texas Center for Infectious Disease	11/1/2005 8/31/2007	\$600,000
Girls Incorporated of Metropolitan Dallas	7513057053-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$522,624
GIV General Injectables & Vaccines Inc.	537-03-7777-00052	Renewal of 50100-2-0000205443	9/1/2002 8/31/2007	\$1,162,440
Gold Star Petroleum	537-04-7777-00121	Gas/Diesel-San Antonio St. Hospital	9/2/2003 8/31/2007	\$546,300
Golden Crescent Regional Advisory Council	7429500170D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,101,847
Govconnect	537-01-7777-00002	WIC EBT Project	10/5/2000 9/30/2005	\$9,597,979
Govconnect	537-05-7777-00343	WIC EBT Card Integrator Service	9/1/2004 9/30/2007	\$692,711
Grayson County	7560009692-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$676,528
Grayson County	7560009692B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$935,737
Gulf Bend MHMR Center	911425-08-0907-065	Adult Mental Health	9/1/2005 12/31/2006	\$1,923,659
Gulf Coast Regional MHMR Center	911276-06-1550-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,845,264
Gulf Coast Regional MHMR Center	911427-06-1591-065	Adult Mental Health	9/1/2005 8/31/2006	\$7,293,969
Gulf Coast Regional MHMR Center	911427-06-1592-065	Child Mental Health	9/1/2005 8/31/2006	\$935,265
Gulf Coast Regional MHMR Center	911427-06-1593-065	Authority Mental Health	9/1/2005 8/31/2006	\$950,387

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Harrington Cancer Center	7515784159-2006-0	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$517,000
Harris County	7604545149-2005-1	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$645,672
Harris County	7604545149-2005-1	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$923,303
Harris County	7604545149-2005-1	Refugee	10/1/2004 9/30/2005	\$953,446
Harris County	7604545149-2005-1	CPS - Cities Readiness Initiative	6/1/2005 12/31/2005	\$714,719
Harris County	7604545149-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$934,416
Harris County	7604545149-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$561,993
Harris County	7604545149-2006-1	WIC Card Participation	10/1/2005 9/30/2006	\$5,621,817
Harris County	7604545149-2006-1	Refugee	10/1/2005 9/30/2006	\$1,019,075
Harris County	7604545149-2006-1	CPS - Cities Readiness Initiative	1/1/2006 12/31/2006	\$2,015,152
Harris County	7604545149-2006-1	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$607,467
Harris County	7604545149-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$611,660
Harris County	7604545149A-2006-	HIV - Prevention	1/1/2005 12/31/2005	\$659,568
Harris County	7604545149B-2005-	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$765,830
Harris County	7604545149B-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$663,385
Harris County	7604545149B-2006-	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$576,693
Harris County Hospital District	911614-06-1632-063	Screening, Brief Intervention, Referral and Treatment	10/1/2005 8/31/2006	\$1,828,200
Hart ISD	7560043436A-2006-	Hart ISD	10/1/2005 9/30/2006	\$567,164
Health and Human Services Commission	00171961	HHSC Services	9/1/2005 8/31/2006	\$7,481,212
Health and Human Services Commission	00172048	HHSC Services	9/1/2005 8/31/2006	\$2,224,762
Health and Human Services Commission	00182989	HHSC Services	9/1/2005 8/31/2006	\$2,155,020
Health and Human Services Commission	00183006	HHSC Services	9/1/2005 8/31/2006	\$611,268
Health and Human Services Commission	00187423	HHSC Services	9/1/2005 8/31/2006	\$827,856
Health and Human Services Commission	00198964	HHSC Services	9/1/2005 8/31/2006	\$2,400,176
Health and Human Services Commission	00201793	HHSC Services	9/1/2005 8/31/2006	\$1,111,109
Health and Human Services Commission	00210347	HHSC Services	9/1/2005 8/31/2006	\$1,692,771
Health and Human Services Commission	00248316	HHSC Services	9/1/2005 8/31/2006	\$4,488,796
Health Education Learning Project (HELP)	7525715250-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$522,400
Health Horizons of East Texas Inc.	7523358848-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$687,908
Healthcare Extensions By Local Physicians	7521402812-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$673,592
Heart of Texas Community Health Center I	7428675809A-2006-	SDI - Fee for Service	9/1/2005 8/31/2006	\$919,788
Heart of Texas Community Health Center I	7428675809B-2006-	CHS-Federally Qualified Health Center	3/1/2006 8/31/2006	\$644,000
Heart of Texas Region MHMR Center	911429-07-0803-065	Adult Mental Health	9/1/2005 12/31/2006	\$2,962,010
Heart of Texas Region MHMR Center	911429-07-0804-065	Child Mental Health	9/1/2005 12/31/2006	\$635,827
Heart of Texas Regional Advisory Council	7427076405A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$710,314
Heart of Texas Regional Advisory Council	7427076405D-2006-	CPS - Hospital Preparedness	9/1/2005 8/31/2006	\$877,253
Helen Farabee Regional MHMR Center	911456-02-0281-065	Adult Mental Health	9/1/2005 12/31/2006	\$5,273,718
Helen Farabee Regional MHMR Center	911456-02-0282-065	Child Mental Health	9/1/2005 12/31/2006	\$1,297,071
Helen Farabee Regional MHMR Center	911456-02-0283-065	Authority Mental Health	9/1/2005 8/31/2006	\$754,151
Hidalgo County	7460007176-2006-0	TB - Prevention and Control	1/1/2005 12/31/2005	\$731,756
Hidalgo County	7460007176-2006-0	SDI - Fee for Service	9/1/2005 8/31/2006	\$814,108
Hidalgo County	7460007176-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$1,413,196
Hidalgo County	7460007176-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$7,550,186
Hidalgo County	7460007176B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$7,139,364

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Hill Country CAA Inc.	7415471956-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$838,518
Hill Country Memorial Community Services	7428589075-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$595,060
Hill Country MHMR Center	911335-08-0869-063	Treatment Youth Services	9/1/2005 8/31/2006	\$511,000
Hill Country MHMR Center	911458-08-0910-065	Adult Mental Health	9/1/2005 12/31/2006	\$5,515,540
Hill Country MHMR Center	911458-08-0912-065	Child Mental Health	9/1/2005 12/31/2006	\$941,118
Hill Country MHMR Center	911458-08-0913-065	Authority Mental Health	9/1/2005 8/31/2006	\$739,077
Hollister Inc.	537-04-7777-00113	Electric Breast Pumps	10/1/2003 9/30/2007	\$1,993,100
Homeward Bound Inc.	911410-03-1339-063	Treatment Adult Services	9/1/2005 8/31/2006	\$821,925
Homeward Bound Inc.	911411-00-0814-063	Treatment Adult Services	9/1/2005 8/31/2006	\$525,000
Hospitality House Inc.	911514-00-0835-065	Mental Health - General	9/1/2005 8/31/2007	\$3,609,008
Houston Area Community Services Inc.	7605492408-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$900,000
Houston Area Community Services Inc.	7605492408-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$560,000
Houston Council on Alcoholism and Drug Abuse	911306-06-1459-061	Youth Prevention - Universal	9/1/2005 8/31/2006	\$631,680
Houston Council on Alcoholism and Drug Abuse	911306-06-1462-062	Pregnant Post Partum Intervention Program	9/1/2005 8/31/2006	\$750,170
Houston Council on Alcoholism and Drug Abuse	911306-06-1465-062	Outreach, Screening, Assessment, and Referral	9/1/2005 8/31/2006	\$707,335
Houston Council on Alcoholism and Drug Abuse	911306-06-1630-063	Screening, Brief Intervention, Referral and Treatment	10/1/2005 8/31/2006	\$550,688
Houston Regional HIV/AIDS Resource Group	7604142327-2006-0	HIV - HOPWA	2/1/2005 1/31/2006	\$567,192
Houston Regional HIV/AIDS Resource Group	7604142327-2006-0	HIV - Ryan White	4/1/2005 3/31/2006	\$521,236
Houston Regional HIV/AIDS Resource Group	7604142327-2006-0	HIV - Services	9/1/2005 8/31/2006	\$1,845,616
Houston Regional HIV/AIDS Resource Group	7604142327-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$723,566
Interlex	537-04-7777-00112	Media Marketing/Advertising	6/1/2004 5/31/2007	\$2,180,694
Jackson & Coker Locum Tenens	537-05-7777-00325	Locum Tenens Services	9/1/2004 8/31/2007	\$900,000
Jackson & Coker Locum Tenens	537-05-7777-00326	Locum Tenens Services	12/15/2004 8/31/2007	\$810,000
Jasper Newton County Public Health District	7460014578-2005-0	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$928,570
Jasper Newton County Public Health District	7460014578-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$718,315
Jasper Newton County Public Health District	7460014578A-2006-	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$623,732
Jasper Newton County Public Health District	7460014578A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$1,111,424
Jasper Newton County Public Health District	7460014578A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$728,960
Johnson County MHMR Center	911460-03-1416-065	Adult Mental Health	9/1/2005 5/31/2006	\$856,824
Joshua Engineering Group Inc.	7427941095*-OE-01	BSS Hospital Implementation Project	6/1/2000 12/31/2199	\$535,938
Joven - Juvenile Outreach and Vocational	7427837822-2006-0	Joven - Juvenile Outreach and Vocational	10/1/2005 9/30/2006	\$700,280
Joven - Juvenile Outreach and Vocational	911340-08-0842-061	Youth Prevention - Universal	9/1/2005 8/31/2006	\$618,639
Kenneth R. Dorman, MD	537-05-7777-00321	Psychiatric Services	9/1/2004 8/31/2006	\$500,000
Kenneth R. Dorman, MD	537-06-7777-01177	Consumer Contract/Psychiatrist	11/4/2005 8/31/2007	\$600,000
KHC Client Services	K2006	KHC Client Services	9/1/2005 8/31/2006	\$6,445,652
Kreate Wall Street Ltd.	0000310825	Rental of Office Space Located at 8407 Wall Street, Austin	9/1/2005 8/31/2006	\$1,824,101
La Marque ISD	7460015609-2006-0	DPIS - School Health Program	9/1/2005 8/31/2006	\$597,966
La Sima Foundation Inc.	7526181064-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$600,000
Labatt Foodservices	537-05-7777-00318	Grocery Contract	3/30/2005 3/31/2007	\$3,210,450
Labatt Foodservices	537-05-7777-00319	Grocery Re-Bid Contract	6/21/2005 3/31/2007	\$576,966
Labware, Inc.	537-06-7777-02318	Public Health Lims	8/23/2006 8/31/2007	\$1,477,030
Lakes Regional MHMR Center	911462-04-0999-065	Adult Mental Health	9/1/2005 12/31/2006	\$4,382,031
Lakes Regional MHMR Center	911462-04-1001-065	Authority Mental Health	9/1/2005 8/31/2006	\$514,492
Lamar County Coalition of Education, Business & Industry	7524409087-2006-0	DPIS - Abstinence Education	10/1/2005 9/30/2006	\$545,792

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Land Manor	7416469793-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$722,316
Laredo Family Planning Services Inc.	2370283942-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$597,046
Lawrence A. Zamora	537-06-7777-01162	Plumbing Services	5/3/2006 8/31/2007	\$700,000
Legacy Community Health Services	7600096378-2007-0	HIV-Preventive Services, HIV Positive Persons	1/1/2006 12/31/2006	\$646,000
Litaker Group,	2006496272A-2006-	Center for Program Coordination	12/15/2005 8/30/2006	\$687,099
Llano Memorial Hospital	7428781300-2006-0	SDI - Fee for Service	9/1/2005 8/31/2006	\$502,752
Lone Star Circle of Care	7430016745-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$928,832
Lone Star Circle of Care	7430016745A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$1,422,468
Lone Star Community Health Center Inc.	3000388606-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$518,000
Lone Star Community Health Center Inc.	3000388606A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$986,020
Longview Wellness Center	7527239937-2005-0	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$852,098
Longview Wellness Center	7527239937-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$899,616
Longview Wellness Center	7527239937A-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$821,928
Longview Wellness Center	7527239937A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$637,921
Longview Wellness Center	7527239937A-2006-	Longview Wellness Center	10/1/2005 9/30/2006	\$771,804
Los Barrios Unidos Community Clinic	7513786644A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$568,512
Los Barrios Unidos Community Clinic	7513786644A-2006-	WIC Card Participation	10/1/2005 9/30/2006	\$601,176
Lower Rio Grande Valley Comm Health Mgmt.	7427844273-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$1,269,619
Lower Rio Grande Valley RAC on Trauma Services	7427361245A-2005-	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$1,595,495
Lower Rio Grande Valley RAC on Trauma Services	7427361245A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$1,405,892
Lower Rio Grande Valley RAC on Trauma Services	7427361245D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,971,583
Lubbock Regional MHMR Center	7512976915-2006-0	HIV - HOPWA	2/1/2005 1/31/2006	\$626,108
Lubbock Regional MHMR Center	7512976915-2006-0	HIV - Ryan White	4/1/2005 3/31/2006	\$895,393
Lubbock Regional MHMR Center	7512976915-2006-0	HIV - Services	9/1/2005 8/31/2006	\$931,220
Lubbock Regional MHMR Center	7512976915-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$524,680
Lubbock Regional MHMR Center	7512976915-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$872,208
Lubbock Regional MHMR Center	911466-01-0348-065	Adult Mental Health	9/1/2005 12/31/2006	\$5,722,668
Lubbock Regional MHMR Center	911466-01-0349-065	Child Mental Health	9/1/2005 12/31/2006	\$998,439
Lubbock Regional MHMR Center	911466-01-0350-065	Authority Mental Health	9/1/2005 8/31/2006	\$768,317
Macro International Inc.	537-05-7777-00311	Behavioral Risk Factor Survey	1/1/2005 12/31/2006	\$754,147
Managed Care Center Inc.	911303-01-0304-063	Treatment Adult Services	9/1/2005 8/31/2006	\$2,226,381
Maximus Inc.	00119083	Maximus Inc.	9/1/2005 8/31/2006	\$1,383,458
McAllen Medical Center Inc.	0EM01272	Mcallen Medical Center Inc	9/1/2005 8/31/2006	\$645,634
McCclung Contracting Inc.	537-05-7777-00315	Construction Contract	1/26/2005 10/22/2007	\$1,477,849
McKesson	537-04-7777-00104	Wholesale Pharmaceutical Distribution	9/1/2003 8/31/2007	\$96,018,782
McLennan County Collaborative Abstinence	7428533750-2006-0	McLennan County Collaborative Abstinence	10/1/2005 9/30/2006	\$1,303,000
Memorial Health System of East Texas	7507553679-2006-0	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$512,000
Memorial Medical Center Home Health Agency	7460034113-2006-0	Memorial Medical Center Home Health Agency	10/1/2005 9/30/2006	\$562,700
Mental Health Mental Retardation Center	911448-02-0278-065	Adult Mental Health	9/1/2005 12/31/2006	\$1,641,382
Merck ATL	0000317749	Hep A Vaccine	5/23/2006 8/31/2006	\$626,077
Merck ATL	0000318242	Varicella	6/14/2006 8/31/2006	\$683,290
Merck ATL	0000318974	MMR Vaccine	7/6/2006 8/31/2006	\$2,999,988
Merial Inc.	537-04-7777-00099	Renewal of 50100-4-0000206303	9/1/2003 8/31/2006	\$1,500,000
MHMR Brazos Valley	911468-07-0806-065	Adult Mental Health	9/1/2005 12/31/2006	\$2,917,683

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
MHMR of Tarrant County	911334-03-1392-062	HIV Outreach Services	9/1/2005 8/31/2006	\$512,450
MHMR of Tarrant County	911334-03-1394-063	Treatment Adult Services	9/1/2005 8/31/2006	\$2,663,854
MHMR of Tarrant County	911334-03-1395-063	Treatment Youth Services	9/1/2005 8/31/2006	\$1,292,856
MHMR of Tarrant County	911480-03-1422-065	Adult Mental Health	9/1/2005 12/31/2006	\$15,710,153
MHMR of Tarrant County	911480-03-1423-065	Child Mental Health	9/1/2005 12/31/2006	\$2,792,713
MHMR of Tarrant County	911480-03-1424-065	Authority Mental Health	9/1/2005 8/31/2006	\$2,107,656
MHMR of Tarrant County	911597-03-1475-065	Crisis Counseling Response - Katrina	3/1/2006 6/30/2006	\$999,237
MHMR Services for the Concho Valley	911482-09-0221-065	Adult Mental Health	9/1/2005 12/31/2006	\$1,629,791
MHMR Services of Texoma	911484-03-1425-065	Adult Mental Health	9/1/2005 12/31/2006	\$1,810,063
MHMRa of Harris County	911474-06-1594-065	Adult Mental Health	9/1/2005 12/31/2006	\$39,562,903
MHMRa of Harris County	911474-06-1595-065	Child Mental Health	9/1/2005 12/31/2006	\$8,641,891
MHMRa of Harris County	911474-06-1596-065	Authority Mental Health	9/1/2005 8/31/2006	\$5,523,256
MHMRa of Harris County	911494-06-1603-065	Mental Health - Path	9/1/2005 8/31/2006	\$999,900
MHMRa of Harris County	911591-06-1667-065	Crisis Counseling Response - Katrina	3/1/2006 6/30/2006	\$808,188
MHMRa of Harris County	911591-06-1669-065	Crisis Counseling Response - Rita	6/1/2006 2/28/2007	\$614,868
Mid-Coast Family Services Inc.	911338-08-0855-062	Outreach, Screening, Assessment, and Referral	9/1/2005 8/31/2006	\$541,363
Midland Health Department	7560006086-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$725,482
Midland Hospital District	537-04-7777-00097	Consumer Services	3/2/2004 8/31/2007	\$800,000
Mitel Inc.	0000316529	Telecommunication System for Kerrville State Hospital	3/29/2006 8/31/2006	\$587,221
Mitel Inc.	0000320220	Upgrade of Phone System at North Texas Hospital	8/3/2006 8/31/2006	\$627,880
Montgomery County Municipal Utilities District	7460005584-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$791,658
Montgomery County Municipal Utilities District	7460005584A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$1,509,453
Montrose Counseling Center Inc.	911253-06-1539-062	HIV Early Intervention Services	9/1/2005 8/31/2006	\$1,049,090
Motherland, Inc.	3115059746-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$546,000
Mpaq Information Services Inc.	0000311426	Custom Print Labels	9/23/2005 8/31/2006	\$663,917
Mpaq Information Services Inc.	537-03-7777-00043	Custom Print Vouchers & Labels	11/25/2002 8/31/2006	\$2,000,000
Mrs. Bairds Bakeries/BBU	537-06-7777-01107	Rusk State Hosp. Bread Extension	9/1/2005 8/31/2006	\$597,425
Neubus Inc.	537-05-7777-00292	Data Entry and Imaging	9/1/2004 8/31/2007	\$2,359,146
New Visions Group Inc.	537-05-7777-00304	Computer Programmer Services	9/1/2004 8/31/2007	\$646,562
Nexus Recovery Center Inc.	911393-03-1365-063	Treatment Adult Services	9/1/2005 8/31/2006	\$509,070
North Central Texas Community Health Car	7524296443A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$1,285,208
North Central Texas Council of Governments	7560490124-2006-0	CPS - Cities Readiness Initiative	1/1/2006 12/31/2006	\$820,000
North Central Texas Trauma RAC	7525344929-2006-0	EMS - County Assistance	12/1/2004 8/31/2006	\$839,196
North Texas Home Health Service Inc.	7514747744-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$5,625,540
Northeast Texas MHMR Center	911488-04-1002-065	Adult Mental Health	9/1/2005 12/31/2006	\$1,367,622
Northeast Texas Public Health District	7522545445-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$1,885,949
Northeast Texas Public Health District	7522545445-2006-0	Milk Group	9/1/2005 8/31/2006	\$528,000
Northeast Texas Public Health District	7522545445-2006-0	SDI - Fee for Service	9/1/2005 8/31/2006	\$670,126
Northeast Texas Public Health District	7522545445A-2006-	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$828,592
Northeast Texas Public Health District	7522545445A-2006-	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,107,066
Northeast Texas Public Health District	7522545445A-2006-	WIC Card Participation	10/1/2005 9/30/2006	\$1,954,845
Northeast Texas Regional Advisory Council	7525531574A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$713,050
Northeast Texas Regional Advisory Council	7525531574D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$534,091
Northrop Grumman Technical Services Inc.	537-06-7777-01064	4 Year Lease IT	10/19/2005 12/31/2009	\$4,619,273

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Nueces County Farmer's Market	7460005857-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$725,626
Nueces County MHMR Center	911478-11-0619-065	Adult Mental Health	9/1/2005 12/31/2006	\$3,081,149
Nueces County MHMR Center	911478-11-0620-065	Child Mental Health	9/1/2005 12/31/2006	\$948,530
Nuestra Clinica Del Valle Inc.	7417218074A-2006-	CHS - Primary Health Care	9/1/2005 8/31/2006	\$783,624
Nursefinders Inc.	537-03-7777-00041	Nursing Services	8/25/2003 8/31/2007	\$1,000,000
Odyssey House Texas Inc.	911329-06-1432-063	Treatment Youth Services	9/1/2005 8/31/2006	\$529,200
Office of Educational Resources	7457457457-2006-0	EPI - Poison Control Centers	9/1/2005 8/31/2006	\$1,000,160
Office of the Attorney General	3023023022-2007-0	Budget and Forecasting	9/1/2005 10/31/2006	\$10,346,937
Optimization Zorn Corporation	537-05-7777-00300	Newborn Hearing & Screening	9/1/2004 8/31/2007	\$3,774,651
Orange County	7460018264-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$595,014
Owen Home Infusion System	537-03-7777-00090	Pharmacy Services	9/20/2002 8/31/2007	\$1,155,904
Owen Home Infusion System	537-05-7777-00301	Pharmacy Services	9/1/2004 8/31/2007	\$2,134,884
Panhandle RAC Trauma Service	7525689166A-2005-	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$584,825
Panhandle RAC Trauma Service	7525689166A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$527,504
Panhandle RAC Trauma Service	7525689166D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,028,728
Paris Lamar County Health Department WIC	7560022067-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$606,232
Parkland Foundation	7520891809-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$3,248,769
Patrician Movement	911377-08-0839-063	Treatment Adult Services	9/1/2005 8/31/2006	\$2,381,742
Peachtree Group, Inc.	537-05-7777-00610	Smart Card System Integration	2/11/2005 2/28/2007	\$2,180,300
Pecan Valley MHMR Region	911416-03-1428-065	Adult Mental Health	9/1/2005 12/31/2006	\$2,608,980
Pecos County Memorial Hospital	7460029634-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$638,000
People's Community Clinic	2370876083-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$527,624
Perkinelmer LAS Inc.	537-02-7777-00030	Renewal of 501-1-5717-A	9/1/2001 8/31/2006	\$750,000
Permian Basin Community Centers for MHMR	911259-09-0211-063	Treatment Adult Services	9/1/2005 8/31/2006	\$850,706
Permian Basin Community Centers for MHMR	911417-10-0385-065	Adult Mental Health	9/1/2005 12/31/2006	\$4,130,364
Permian Basin Community Centers for MHMR	911417-10-0386-065	Child Mental Health	9/1/2005 12/31/2006	\$619,127
Permian Basin Community Centers for MHMR	911417-10-0387-065	Authority Mental Health	9/1/2005 8/31/2006	\$555,479
Phoenix Houses of Texas	911326-07-0704-063	Treatment Youth Services	9/1/2005 8/31/2006	\$1,502,336
Piney Woods Regional Advisory Council	7526030410A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$1,047,760
Piney Woods Regional Advisory Council	7526030410D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,593,783
Planned Parenthood Assoc of Hidalgo Co.	7416553299-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$1,844,204
Planned Parenthood Assoc of Hidalgo Co.	7416553299-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$922,004
Planned Parenthood Assoc of Hidalgo Co.	7416553299A-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$924,073
Planned Parenthood Assoc of Hidalgo Co.	7416553299A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$646,791
Planned Parenthood Association	7415926033A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$1,156,943
Planned Parenthood Center of El Paso	7411579877-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$641,840
Planned Parenthood Center of El Paso	7411579877-2006-0	HIV - HOPWA	2/1/2005 1/31/2006	\$722,802
Planned Parenthood Center of El Paso	7411579877-2006-0	HIV - Ryan White	4/1/2005 3/31/2006	\$929,731
Planned Parenthood Center of El Paso	7411579877-2006-0	HIV - Services	9/1/2005 8/31/2006	\$824,820
Planned Parenthood Center of El Paso	7411579877-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$615,032
Planned Parenthood Center of El Paso	7411579877-2007-0	HIV-Preventive Services, HIV Positive Persons	1/1/2006 12/31/2006	\$582,952
Planned Parenthood Center of El Paso	7411579877-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$541,148
Planned Parenthood Center of El Paso	7411579877-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$905,364
Planned Parenthood of Amarillo and the Texas Panhandle	7512853486A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$973,016

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Planned Parenthood of Austin	7410057560-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$660,731
Planned Parenthood of Central Texas	7411431434-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$995,078
Planned Parenthood of Houston	7411001633-2005-0	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$855,020
Planned Parenthood of Houston	7411001633-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$774,250
Planned Parenthood of Houston	7411001633-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$774,250
Planned Parenthood of Houston	7411001633A-2006-	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$558,500
Planned Parenthood of Houston	7411001633A-2006-	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$973,249
Planned Parenthood of Houston	7411001633B-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$3,493,123
Planned Parenthood of Lubbock Inc.	7512207394-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$740,058
Planned Parenthood of Lubbock Inc.	7512207394A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$943,704
Planned Parenthood of Lubbock Inc.	7512207394B-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$1,688,178
Planned Parenthood of North Texas Inc.	5212432205-2005-0	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$1,798,995
Planned Parenthood of North Texas Inc.	5212432205-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$1,621,008
Planned Parenthood of North Texas Inc.	5212432205A-2006-	HIV - Prevention	9/1/2005 12/31/2006	\$722,320
Planned Parenthood of North Texas Inc.	5212432205A-2006-	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$788,080
Planned Parenthood of North Texas Inc.	5212432205B-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$3,552,796
Planned Parenthood of West Texas Inc.	7512293501-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$1,220,037
Planned Parenthood of West Texas Inc.	7512293501-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$682,032
Project Vida Health Center	6805416480-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$899,948
Project Vida Health Center	6805416480-2006-0	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$727,556
Project Vida Health Center	6805416480A-2006-	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$500,000
R L P Mechanical Contractors Inc.	537-05-7777-00287	Construction Contract	10/18/2004 10/2/2005	\$3,412,954
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	7460007564-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$3,361,422
R. E. Thomason General Hospital	7460007564-2006-0	EPI - Poison Control Centers	9/1/2005 8/31/2006	\$1,618,664
R. E. Thomason General Hospital	7460007564-2006-0	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$3,305,744
R. E. Thomason General Hospital	7460007564C-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$849,950
Recovery Center of Cameron County	911357-11-0519-063	Treatment Adult Services	9/1/2005 8/31/2006	\$558,800
Regence Health Network Inc.	7514149404A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$1,086,254
Regence Health Network Inc.	7514149404A-2006-	WIC Card Participation	10/1/2005 9/30/2006	\$1,097,319
Region IV Education Service Center	7415895725-2006-0	Tobacco Prevention and Control	9/1/2005 8/31/2006	\$600,000
Resource Center of Dallas Inc.	7518920594-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$980,784
Rio Grande Valley Council on Alcohol & Drug Abuse	911388-11-0540-062	Outreach, Screening, Assessment, and Referral	9/1/2005 8/31/2006	\$735,249
Riverside General Hospital Inc.	911412-06-1473-063	Treatment Adult Services	9/1/2005 8/31/2006	\$3,427,811
Riverside General Hospital Inc.	911412-06-1474-063	Treatment Youth Services	9/1/2005 8/31/2006	\$1,248,826
Roche Laboratories Inc.	0000321069	Tamiflu Cap 75Mg	8/24/2006 8/31/2006	\$1,300,316
Sabine Valley Center	911264-04-0969-063	Treatment Adult Services	9/1/2005 8/31/2006	\$2,792,311
Sabine Valley Center	911418-04-1005-065	Adult Mental Health	9/1/2005 12/31/2006	\$3,831,611
Sabine Valley Center	911418-04-1006-065	Child Mental Health	9/1/2005 12/31/2006	\$1,198,062
Sabine Valley Center	911418-04-1007-065	Authority Mental Health	9/1/2005 8/31/2006	\$580,330
San Angelo Aids Foundation	7523327223-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$513,476
San Augustine Memorial Hospital	7513696579-2006-0	SDI - Fee for Service	9/1/2005 8/31/2006	\$656,752
San Benito Healthcare I	537-05-7777-00269	Renewal of 53700-5-0000301212	9/1/2004 8/31/2007	\$2,250,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
San Patricio County	7460023074-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$861,555
Sandstone Health Care Inc.	911368-11-0570-063	Treatment Youth Services	9/1/2005 8/31/2006	\$1,129,965
Sandstone Health Care Inc.	911372-06-1525-063	Treatment Youth Services	9/1/2005 8/31/2006	\$1,164,718
Santa Fe Adolescent Services	911294-03-1378-061	Youth Prevention - Selective	9/1/2005 8/31/2006	\$519,241
Santa Maria Hostel	911313-06-1466-063	Treatment Adult Services	9/1/2005 8/31/2006	\$3,193,774
Santa Maria Hostel	911313-06-1467-063	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2005 8/31/2006	\$500,000
Sapphire Technologies	537-05-7777-00271	Computer Programmer Services	9/1/2004 8/31/2007	\$736,236
Scott & White Memorial Hospital	7411669041-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$520,950
Scott & White Memorial Hospital	7411669041-2006-0	EPI - Poison Control Centers	9/1/2005 8/31/2006	\$930,369
Serenity House of Abilene Inc.	911307-02-0242-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,350,592
Serving Children & Adolescents In Need	911384-11-0569-063	Treatment Youth Services	9/1/2005 8/31/2006	\$660,150
Shannon Health System	7526024116-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$666,760
SHI Government Solutions Inc.	0000311394	Microsoft Full Platform Enterprise Subscription Agreement	9/21/2005 8/31/2006	\$1,570,833
Sid Peterson Memorial Hospital	537-04-7777-00085	Consumer Services	9/1/2003 8/31/2007	\$1,200,000
Smithkline Beecham Pharmaceuticals	0000318243	TDAP	6/14/2006 8/31/2006	\$1,172,125
Softrends Inc.	537-05-7777-00268	EBT Retail Systems Analyst	9/1/2004 8/31/2007	\$627,737
Solix Inc.	537-06-7777-00968	Internet Based Organ Registry	6/1/2006 8/31/2007	\$556,342
Somerset Independent School District	7460023256-2006-0	DPIS - School Health Program	9/1/2005 8/31/2006	\$516,465
South Plains AIDS Resource Center	7523023905-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$546,000
South Plains Community Action Association	7512302195-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$796,062
South Plains Community Action Association	7512302195-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$619,344
South Plains Community Action Association	7512302195-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$1,719,931
South Plains Community Action Association	7512302195A-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$1,406,808
South Plains Community Action Association	7512302195B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$1,710,982
South Plains Public Health District	7560024717-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$608,272
South Plains Public Health District	7560024717-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$584,438
South Plains Rural Health Services	7521232524-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$727,052
South Texas Council on Alcohol & Drug Abuse	911397-11-0555-063	Treatment Adult Services	9/1/2005 8/31/2006	\$518,157
South Texas Development Council	7416669210-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$1,160,055
South Texas Development Council	7416669210-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$677,880
South Texas Family Planning & Health Corp.	7417286212A-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$844,228
South Texas Substance Abuse Recovery Services	911390-11-0579-063	Treatment Adult Services	9/1/2005 8/31/2006	\$614,650
Southeast Texas Family Planning & Cancer Screening	7601345634-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$516,700
Southeast Texas Regional Planning Commission	911398-05-0359-062	Outreach, Screening, Assessment, and Referral	9/1/2005 8/31/2006	\$544,048
Southeast Texas Regional Planning Commission	911398-05-0361-061	Youth Prevention - Universal	9/1/2005 8/31/2006	\$556,776
Southeast Texas Regional Planning Commission	911398-05-0366-063	Treatment Youth Services	9/1/2005 8/31/2006	\$951,078
Southeast Texas Regional Planning Commission	911398-05-0367-063	Treatment Adult Services	9/1/2005 8/31/2006	\$2,633,349
Southeast Texas Trauma Regional Advisory	7604191720-2006-0	EMS - County Assistance	12/1/2004 8/31/2006	\$521,472
Southeast Texas Trauma Regional Advisory	7604191720A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$4,758,623
Southeast Texas Trauma Regional Advisory	7604191720D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$6,513,496
Southwest Texas Regional Advisory Council	7428964328-2006-0	EMS - County Assistance	12/1/2004 8/31/2006	\$884,164
Southwest Texas Regional Advisory Council	7428964328A-2005-	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$3,250,988
Southwest Texas Regional Advisory Council	7428964328A-2005-	Bioterrorism Preparedness	3/18/2005 10/31/2005	\$560,101
Southwest Texas Regional Advisory Council	7428964328A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$2,246,489

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Southwest Texas Regional Advisory Council	7428964328B-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$3,166,903
Spacenet Inc.	537-02-7777-00026	VSAT Hardware/Software Maintenance	7/17/2002 12/20/2012	\$2,750,064
Special Health Resources for Texas	7524052036-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$580,974
Special Health Resources for Texas	7524052036-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$568,574
Special Health Resources for Texas	7524052036A-2006-	HIV - HOPWA	2/1/2005 1/31/2006	\$691,140
Special Health Resources for Texas	7524052036A-2006-	HIV - Ryan White	4/1/2005 3/31/2006	\$914,922
Special Health Resources for Texas	7524052036A-2006-	HIV - Services	9/1/2005 8/31/2006	\$877,452
Special Health Resources for Texas	7524052036A-2007-	HIV - HOPWA	2/1/2006 8/31/2006	\$806,332
Spindletop MHMR Services	911419-05-0374-065	Adult Mental Health	9/1/2005 12/31/2006	\$5,088,702
Spindletop MHMR Services	911419-05-0375-065	Child Mental Health	9/1/2005 12/31/2006	\$1,384,918
Spindletop MHMR Services	911419-05-0376-065	Authority Mental Health	9/1/2005 8/31/2006	\$767,817
Spindletop MHMR Services	911590-05-0389-065	Crisis Counseling Response - Katrina	3/1/2006 6/30/2006	\$1,052,643
Spindletop MHMR Services	911590-05-0391-065	Crisis Counseling Response - Rita	6/1/2006 2/28/2007	\$998,865
Staff Care Inc.	537-06-7777-00941	Locum Tenens Services	9/1/2005 8/31/2006	\$600,000
Star Council on Substance Abuse	911287-03-1355-063	Treatment Adult Services	9/1/2005 8/31/2006	\$749,780
Statco	537-04-7777-00082	Data File Creation and Imaging	11/12/2003 10/31/2007	\$850,000
Su Clinica Familiar	7423579709-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$584,288
Suma Orchard Social Marketing	537-03-7777-00032	Market Research & Evaluation	5/18/2003 8/31/2007	\$2,000,000
Tabb Textile Co Inc.	537-05-7777-00248	Bed Linens & Towels	12/9/2004 8/31/2006	\$1,044,643
Tarrant Council on Alcohol/Drug Abuse	911280-03-1372-061	Youth Prevention - Universal	9/1/2005 8/31/2006	\$503,836
Tarrant Council on Alcohol/Drug Abuse	911280-03-1376-062	Outreach, Screening, Assessment, and Referral	9/1/2005 8/31/2006	\$513,165
Tarrant County Hospital District	7560004396-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$707,272
Tarrant County Hospital District	7560004396A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$1,465,933
Tarrant County Medical Education	911293-03-1405-063	Treatment Adult Services	9/1/2005 8/31/2006	\$717,056
Tarrant County Public Health	7560011706-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$539,042
Tarrant County Public Health	7560011706-2006-0	STD - HIV	1/1/2005 12/31/2005	\$720,390
Tarrant County Public Health	7560011706-2006-0	TB - Prevention and Control	1/1/2005 12/31/2005	\$779,954
Tarrant County Public Health	7560011706-2006-0	HIV - Ryan White	4/1/2005 3/31/2006	\$1,096,684
Tarrant County Public Health	7560011706-2006-1	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$575,000
Tarrant County Public Health	7560011706-2006-1	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$2,665,080
Tarrant County Public Health	7560011706-2006-1	WIC Card Participation	10/1/2005 9/30/2006	\$5,601,726
Tarrant County Public Health	7560011706-2006-1	CPS - Cities Readiness Initiative	1/1/2006 12/31/2006	\$903,570
Tarrant County Public Health	7560011706-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$526,163
Tarrant County Public Health	7560011706-2007-0	HIV - HOPWA	2/1/2006 1/31/2007	\$572,176
Tarrant County Public Health	7560011706-2007-0	HIV - Ryan White	4/1/2006 3/31/2007	\$1,100,336
Tarrant County Public Health	7560011706A-2006-	Milk Group	9/1/2005 8/31/2006	\$536,000
Tarrant County Public Health	7560011706C-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$5,209,164
Terrell Hospital	537-05-7777-00612	Hospital Services	9/20/2004 8/31/2007	\$1,400,000
Texana Center	911420-06-1597-065	Adult Mental Health	9/1/2005 12/31/2006	\$5,054,594
Texana Center	911420-06-1598-065	Child Mental Health	9/1/2005 12/31/2006	\$1,584,808
Texana Center	911420-06-1599-065	Authority Mental Health	9/1/2005 8/31/2006	\$778,743
Texarkana Bowie Co. Family Health Center	7560006896-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$569,316
Texarkana Bowie Co. Family Health Center	7560006896-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$578,854
Texarkana Bowie Co. Family Health Center	7560006896-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$547,930

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Texas A & M University - Office of Alcohol Education	7117117111-2007-0	Geological & Environmental Research Group	9/1/2005 8/31/2007	\$619,568
Texas A & M University - Office of Alcohol Education	7117117111-2007-0	Geological & Environmental Research Group	9/1/2005 5/31/2007	\$600,000
Texas A&M University Health Science Center	7097097093-2006-0	Birth Defects Epi. & Surveillance	8/1/2005 7/31/2006	\$816,577
Texas A&M University Press	7460005311-2006-0	Birth Defects Epi. & Surveillance	8/1/2005 7/31/2006	\$997,496
Texas Association of Community Health Centers	7423086952-2006-0	Texas Diabetes Program	9/1/2005 8/31/2006	\$600,000
Texas Association of Community Health Centers	7423086952A-2006-	CHS-Federally Qualified Health Center	11/15/2005 8/31/2006	\$600,000
Texas Border Health Foundation	2010476542-2007-0	Office of Border Health	1/1/2006 12/31/2006	\$761,148
Texas Cancer Council	5275275275-2007-0	Chronic - Adult Health	6/30/2006 6/29/2007	\$798,240
Texas Department of Information Resources	537-06-7777-00891	Programmer Services	9/1/2005 8/31/2006	\$2,080,000
Texas Health Institute	537-04-7777-00080	Training Development	1/1/2004 3/31/2007	\$616,066
Texas Health Institute	911616-00-0848-065	Mental Health Transformation	1/1/2006 8/31/2006	\$528,133
Texas J Regional Advisory Council	7527865111A-2005-	CPS - Hospital Preparedness	2/1/2004 2/28/2006	\$548,340
Texas J Regional Advisory Council	7527865111A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$501,829
Texas J Regional Advisory Council	7527865111D-2006-	CPS - Hospital Preparedness	9/1/2005 8/31/2006	\$825,568
Texas Medicaid & Healthcare Partnership	00127831	Medicaid Reimbursement	9/1/2005 8/31/2006	\$581,024
Texas Medicaid & Healthcare Partnership	00129668	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,511,583
Texas Medicaid & Healthcare Partnership	00132415	Medicaid Reimbursement	9/1/2005 8/31/2006	\$541,388
Texas Medicaid & Healthcare Partnership	00132453	Medicaid Reimbursement	9/1/2005 8/31/2006	\$887,888
Texas Medicaid & Healthcare Partnership	00136363	Medicaid Reimbursement	9/1/2005 8/31/2006	\$665,889
Texas Medicaid & Healthcare Partnership	00138640	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,080,751
Texas Medicaid & Healthcare Partnership	00141509	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,126,978
Texas Medicaid & Healthcare Partnership	00143552	Medicaid Reimbursement	9/1/2005 8/31/2006	\$969,787
Texas Medicaid & Healthcare Partnership	00147205	Medicaid Reimbursement	9/1/2005 8/31/2006	\$557,997
Texas Medicaid & Healthcare Partnership	00149703	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,643,879
Texas Medicaid & Healthcare Partnership	00151520	Medicaid Reimbursement	9/1/2005 8/31/2006	\$586,976
Texas Medicaid & Healthcare Partnership	00153909	Medicaid Reimbursement	9/1/2005 8/31/2006	\$601,046
Texas Medicaid & Healthcare Partnership	00156066	Medicaid Reimbursement	9/1/2005 8/31/2006	\$820,805
Texas Medicaid & Healthcare Partnership	00158414	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,210,253
Texas Medicaid & Healthcare Partnership	00160450	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,183,239
Texas Medicaid & Healthcare Partnership	00162377	Medicaid Reimbursement	9/1/2005 8/31/2006	\$946,365
Texas Medicaid & Healthcare Partnership	00164474	Medicaid Reimbursement	9/1/2005 8/31/2006	\$831,655
Texas Medicaid & Healthcare Partnership	00167042	Medicaid Reimbursement	9/1/2005 8/31/2006	\$620,025
Texas Medicaid & Healthcare Partnership	00167294	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,669,321
Texas Medicaid & Healthcare Partnership	00169545	Medicaid Reimbursement	9/1/2005 8/31/2006	\$993,532
Texas Medicaid & Healthcare Partnership	00172383	Medicaid Reimbursement	9/1/2005 8/31/2006	\$654,900
Texas Medicaid & Healthcare Partnership	00174830	Medicaid Reimbursement	9/1/2005 8/31/2006	\$565,320
Texas Medicaid & Healthcare Partnership	00177186	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,155,439
Texas Medicaid & Healthcare Partnership	00179494	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,508,616
Texas Medicaid & Healthcare Partnership	00181607	Medicaid Reimbursement	9/1/2005 8/31/2006	\$808,096
Texas Medicaid & Healthcare Partnership	00181618	Medicaid Reimbursement	9/1/2005 8/31/2006	\$526,986
Texas Medicaid & Healthcare Partnership	00184077	Medicaid Reimbursement	9/1/2005 8/31/2006	\$699,853
Texas Medicaid & Healthcare Partnership	00186558	Medicaid Reimbursement	9/1/2005 8/31/2006	\$634,299
Texas Medicaid & Healthcare Partnership	00188671	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,254,896
Texas Medicaid & Healthcare Partnership	00190996	Medicaid Reimbursement	9/1/2005 8/31/2006	\$995,210

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Texas Medicaid & Healthcare Partnership	00193149	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,050,518
Texas Medicaid & Healthcare Partnership	00195041	Medicaid Reimbursement	9/1/2005 8/31/2006	\$623,040
Texas Medicaid & Healthcare Partnership	00195076	Medicaid Reimbursement	9/1/2005 8/31/2006	\$538,911
Texas Medicaid & Healthcare Partnership	00197666	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,281,460
Texas Medicaid & Healthcare Partnership	00200476	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,294,080
Texas Medicaid & Healthcare Partnership	00202789	Medicaid Reimbursement	9/1/2005 8/31/2006	\$919,217
Texas Medicaid & Healthcare Partnership	00202818	Medicaid Reimbursement	9/1/2005 8/31/2006	\$612,172
Texas Medicaid & Healthcare Partnership	00205196	Medicaid Reimbursement	9/1/2005 8/31/2006	\$747,002
Texas Medicaid & Healthcare Partnership	00207015	Medicaid Reimbursement	9/1/2005 8/31/2006	\$518,636
Texas Medicaid & Healthcare Partnership	00209471	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,465,480
Texas Medicaid & Healthcare Partnership	00209484	Medicaid Reimbursement	9/1/2005 8/31/2006	\$546,028
Texas Medicaid & Healthcare Partnership	00212111	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,058,485
Texas Medicaid & Healthcare Partnership	00214675	Medicaid Reimbursement	9/1/2005 8/31/2006	\$587,192
Texas Medicaid & Healthcare Partnership	00214748	Medicaid Reimbursement	9/1/2005 8/31/2006	\$500,304
Texas Medicaid & Healthcare Partnership	00217263	Medicaid Reimbursement	9/1/2005 8/31/2006	\$749,914
Texas Medicaid & Healthcare Partnership	00219967	Medicaid Reimbursement	9/1/2005 8/31/2006	\$10,210,649
Texas Medicaid & Healthcare Partnership	00222436	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,109,809
Texas Medicaid & Healthcare Partnership	00225439	Medicaid Reimbursement	9/1/2005 8/31/2006	\$910,306
Texas Medicaid & Healthcare Partnership	00240802	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,373,927
Texas Medicaid & Healthcare Partnership	00243037	Medicaid Reimbursement	9/1/2005 8/31/2006	\$689,064
Texas Medicaid & Healthcare Partnership	9E138640	Medicaid Reimbursement	9/1/2005 8/31/2006	\$1,080,751
Texas Medical Foundation	5210022602-2006-0	Immunization Branch	1/1/2005 12/31/2005	\$2,195,713
Texas Medical Foundation	5210022602-2007-0	Immunization Branch	1/1/2006 12/31/2006	\$2,370,354
Texas Mental Health Consumers	537-05-7777-00245	Children's mental health services	9/1/2004 11/30/2005	\$3,996,999
Texas Panhandle MHMR	911421-01-0351-065	Adult Mental Health	9/1/2005 12/31/2006	\$4,070,695
Texas Panhandle MHMR	911421-01-0352-065	Child Mental Health	9/1/2005 12/31/2006	\$1,020,925
Texas Panhandle MHMR	911421-01-0353-065	Authority Mental Health	9/1/2005 8/31/2006	\$590,315
Texas State University - San Marcos	7547547549-2006-0	Tobacco Prevention and Control	9/1/2005 8/31/2006	\$924,000
Texas Tech University Health Sciences Center	0000309683	Renewal-CHS/Fee	9/1/2005 8/31/2006	\$758,020
Texas Tech University Health Sciences Center	0000311357	CDS-NSS-WIC-Cards W/O Immunization-New	10/1/2005 8/31/2006	\$2,198,427
Texas Tech University Health Sciences Center	00178023	Transfer of Funds Center Per Statute	9/1/2005 8/31/2006	\$13,500,000
Texas Tech University Health Sciences Center	537-05-7777-00230	Psychiatry Services	9/1/2004 8/31/2007	\$1,312,874
Texas Tech University Health Sciences Center	7397397391*-2007B	Texas Tech University Health Sciences Center	1/1/2006 8/31/2007	\$13,500,000
Texas Tech University Health Sciences Center	7397397391A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$698,020
Texas Tech University Health Sciences Center	7397397391B-2005-	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$791,122
Texas Tech University Health Sciences Center	7397397391B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$2,114,902
Texas Tech University Health Sciences Center	7397397391B-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$723,620
Texas Tech University Health Sciences Center	7397397391B-2006-	WIC Card Participation	10/1/2005 9/30/2006	\$2,142,000
Texas Treatment Centers Inc.	911405-06-1516-063	Treatment Adult Services	9/1/2005 8/31/2006	\$605,520
Titus County Memorial Hospital District	7560039350-2006-0	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$641,856
Titus County Memorial Hospital District	7560039350A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$642,728
Tom Page & Co., Inc.	537-06-7777-00849	Construction Contract	2/27/2006 2/27/2007	\$1,221,281
Trauma Service Area H Regional Advisory Commission	7525707224A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$647,020
Trauma Service Area H Regional Advisory Commission	7525707224D-2006-	CPS - Hospital Preparedness	9/1/2005 8/31/2006	\$937,260

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Triangle Aids Network	7602268355-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$988,716
Tri-County MHMR Services	911430-06-1600-065	Adult Mental Health	9/1/2005 8/31/2006	\$4,236,418
Tri-County MHMR Services	911430-06-1601-065	Child Mental Health	9/1/2005 8/31/2006	\$878,882
Tri-County MHMR Services	911430-06-1602-065	Authority Mental Health	9/1/2005 8/31/2006	\$601,740
Tri-County MHMR Services	911628-06-1670-065	Crisis Counseling Response - Rita	6/1/2006 2/28/2007	\$520,331
Tropical Texas Center for MHMR	911431-11-0622-065	Adult Mental Health	9/1/2005 8/31/2006	\$9,374,422
Tropical Texas Center for MHMR	911431-11-0623-065	Child Mental Health	9/1/2005 8/31/2006	\$2,611,798
Tropical Texas Center for MHMR	911431-11-0624-065	Authority Mental Health	9/1/2005 8/31/2006	\$1,487,615
TRS Behavioral Care Inc.	911385-03-1389-063	Treatment Youth Services	9/1/2005 8/31/2006	\$514,383
TRS Behavioral Care Inc.	911391-06-1529-063	Treatment Adult Services	9/1/2005 8/31/2006	\$512,500
TSA-B Regional Advisory Council	0206606898A-2005-	CPS - Hospital Preparedness	1/1/2005 8/31/2006	\$563,322
TSA-B Regional Advisory Council	0206606898D-2006-	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,226,238
Tuerff-Davis Enviromedia Inc.	537-04-7777-00077	Media Marketing/Advertising	6/1/2004 5/31/2006	\$3,333,006
Turning Point Inc.	911271-06-1449-063	Treatment Youth Services	9/1/2005 8/31/2006	\$1,000,928
U.S. Dept of Health and Human Services	9A017395	Dept. of Health and Human Services	9/1/2005 8/31/2006	\$976,860
U.S. Dept of Health and Human Services	9A017708	Dept. of Health and Human Services	9/1/2005 8/31/2006	\$976,860
United Medical Centers	7419935709-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$557,242
United Medical Centers	7419935709-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$759,088
United Medical Centers	7419935709A-2006-	WIC Card Participation	10/1/2005 9/30/2006	\$676,632
United Medical Centers	7419935709B-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$666,763
United Parcel Service Inc.	0000313437	Second Day and Ground Shipments	11/23/2005 8/31/2006	\$500,001
University Health System	7460021649A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$933,239
University Health System	7460021649B-2005-	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$2,847,208
University of Texas at Austin	7217217217-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$594,559
University of Texas Health Center at Tyler	537-05-7777-00220	Patient Health Care Services	12/22/2004 8/31/2007	\$1,200,000
University of Texas Health Center at Tyler	537-06-7777-00830	Hospital Services	9/1/2005 8/31/2006	\$706,200
University of Texas Health Center at Tyler	7560013546-2006-0	Infectious Disease Control Unit	1/1/2005 12/31/2005	\$1,474,325
University of Texas Health Center at Tyler	7560013546-2006-0	Infectious Disease Control Unit	6/15/2005 12/31/2005	\$545,278
University of Texas Health Center at Tyler	7560013546-2006-0	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,200,000
University of Texas Medical Branch at Galveston	0000309102	Texas Poison Center	9/1/2005 8/31/2006	\$1,351,148
University of Texas Medical Branch at Galveston	0000309684	Renewal-CHS/Fee	9/1/2005 8/31/2006	\$3,355,277
University of Texas Medical Branch at Galveston	0000309859	New CPS/Bioterrorism information	9/1/2005 8/31/2006	\$773,272
University of Texas Medical Branch at Galveston	0000311355	CDS-NSS-WIC-Cards W/O Immunization-New	10/1/2005 8/31/2006	\$2,745,648
University of Texas Medical Branch at Galveston	0000314079	CDS- CHS/Title X - New	1/1/2006 8/31/2006	\$1,106,376
University of Texas Medical Branch at Galveston	0000318431	CDS-CHS/BC-Renewals	7/1/2006 8/31/2006	\$920,000
University of Texas Medical Branch at Galveston	00158521	University of Texas	9/1/2005 8/31/2006	\$3,295,221
University of Texas Medical Branch at Galveston	00176194	University of Texas	9/1/2005 8/31/2006	\$6,704,779
University of Texas Medical Branch at Galveston	0EM01374	Childrens Hospital	9/1/2005 8/31/2006	\$1,755,657
University of Texas Medical Branch at Galveston	2006-020080-001	CHS-Breast and Cervical Cancer	7/1/2006 6/30/2007	\$920,000
University of Texas Medical Branch at Galveston	7237237237-2005-0	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$817,055
University of Texas Medical Branch at Galveston	7237237237-2005-0	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$1,773,515
University of Texas Medical Branch at Galveston	7237237237-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$2,004,744
University of Texas Medical Branch at Galveston	7237237237-2005-0	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$1,199,518
University of Texas Medical Branch at Galveston	7237237237-2006-0	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$968,120

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
University of Texas Medical Branch at Galveston	7237237237-2006-0	CHS - Fee for Service	9/1/2005 8/31/2006	\$3,355,277
University of Texas Medical Branch at Galveston	7237237237-2006-0	SHS - Genetics Fee for Service	9/1/2005 8/31/2006	\$580,000
University of Texas Medical Branch at Galveston	7237237237-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$2,269,648
University of Texas Medical Branch at Galveston	7237237237-2006-0	Title XX - Family Planning Services	1/1/2006 8/31/2006	\$1,179,566
University of Texas Medical Branch at Galveston	7237237237-2006-0	CHS-Fee for Serv.-Family Planning	1/1/2006 8/31/2006	\$640,169
University of Texas Medical Branch at Galveston	7237237237-2006-0	Title X - Medical, counseling, client educ. and family planning	1/1/2006 8/31/2006	\$1,106,376
University of Texas Medical Branch at Galveston	7237237237A-2006-	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$773,272
University of Texas School of Public Health	0000311363	CDS-NSS-WIC-Cards W/O Immunization-New	10/1/2005 8/31/2006	\$2,520,585
University of Texas School of Public Health	7447447444-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$2,116,800
University of Texas School of Public Health	7447447444-2005-1	BNS - Public Health Nutrition	10/7/2004 9/30/2005	\$550,345
University of Texas School of Public Health	7447447444-2006-0	STD	1/1/2005 12/31/2005	\$571,800
University of Texas School of Public Health	7447447444-2006-0	Texas Diabetes Program	9/1/2005 11/30/2006	\$1,125,000
University of Texas School of Public Health	7447447444-2006-1	SHS - Genetics Fee for Service	9/1/2005 8/31/2006	\$781,192
University of Texas School of Public Health	7447447444-2006-1	WIC Card Participation	10/1/2005 9/30/2006	\$2,190,585
University of Texas Southwestern Medical Center at Dallas	0000313204	CDS-"HIV/Prev"-Renewal	1/1/2006 8/31/2006	\$875,700
University of Texas Southwestern Medical Center at Dallas	0000313940	CDS-"HIV/Incid"-New	1/1/2006 8/31/2006	\$576,727
University of Texas Southwestern Medical Center at Dallas	7297297295-2005-0	Title X - Medical, counseling, client educ. and family planning	9/1/2004 12/31/2005	\$2,591,735
University of Texas Southwestern Medical Center at Dallas	7297297295-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$875,700
University of Texas Southwestern Medical Center at Dallas	7297297295-2006-0	HIV - Unique	1/1/2005 12/31/2005	\$874,118
University of Texas Southwestern Medical Center at Dallas	7297297295-2006-0	HIV - Seroprevalance	1/1/2005 12/31/2005	\$1,150,420
University of Texas Southwestern Medical Center at Dallas	7297297295-2006-0	HIV - Unique	10/1/2005 9/30/2006	\$511,892
University of Texas Southwestern Medical Center at Dallas	7297297295-2006-0	HIV - Prevention	9/1/2005 12/31/2006	\$693,332
University of Texas Southwestern Medical Center at Dallas	7297297295-2007-0	HIV - Prevention	1/1/2006 12/31/2006	\$854,878
University of Texas Southwestern Medical Center at Dallas	7297297295A-2005-	CHS-Fee for Serv.-Family Planning	9/1/2004 12/31/2005	\$3,034,523
University of Texas Southwestern Medical Center at Dallas	7297297295A-2005-	Title XX - Family Planning Services	9/1/2004 12/31/2005	\$2,726,502
University of Texas Southwestern Medical Center at Dallas	7297297295A-2006-	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$510,400
University of Texas Southwestern Medical Center at Dallas	7297297295A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$986,788
Urban League of Greater Dallas & North Texas	7415904881-2006-0	Urban League	10/1/2005 9/30/2006	\$865,720
Valley AIDS Council	7425125915-2006-0	HIV - Prevention	1/1/2005 12/31/2005	\$599,000
Value Behavioral Health of Texas Inc.	911646-03-1471-073	Network Management Organization	7/6/2006 8/31/2007	\$141,766,312
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
Victoria County	7460024452-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$763,404
Victoria County	7460024452A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$747,172
Vida Y Salud Health System	7417154196-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$532,638
Vida Y Salud Health System	7417154196A-2005-	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$527,637
Vincent R. Macias, Md, PA, Clinical Genetics	7530708753-2006-0	SHS - Genetics Fee for Service	9/1/2005 8/31/2006	\$600,000
Volunteers of America Texas Inc.	911375-03-1362-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,100,643
Volunteers of America Texas Inc.	911389-06-1519-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,457,844
Wal Mart Stores Texas	00227399	Wal Mart Stores Texas	9/1/2005 8/31/2006	\$1,478,000
Wayne Solum	537-05-7777-00213	Computer Programmer/Analyst	9/1/2004 8/31/2007	\$579,892
West Texas Centers for MHMR	911432-09-0224-065	Adult Mental Health	9/1/2005 12/31/2006	\$3,952,934
West Texas Centers for MHMR	911432-09-0225-065	Child Mental Health	9/1/2005 12/31/2006	\$1,257,301
West Texas Centers for MHMR	911432-09-0226-065	Authority Mental Health	9/1/2005 8/31/2006	\$594,205

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Wichita General Hospital	537-06-7777-00770	Hospital Services	9/1/2005 8/31/2006	\$1,000,000
Wilford Hall Medical	0EM01353	Wilford Hall Medical	9/1/2005 8/31/2006	\$1,081,499
Williamson County & Cities Health District	7428969061-2005-0	BNS - WIC Card Participation	10/1/2004 9/30/2005	\$777,632
Williamson County & Cities Health District	7428969061-2006-0	RLSS-Local Public Health System	9/1/2005 8/31/2006	\$684,096
Williamson County & Cities Health District	7428969061-2006-0	Immunization Branch - Locals	9/1/2005 8/31/2006	\$886,728
Williamson County & Cities Health District	7428969061-2006-0	CHS - Primary Health Care	9/1/2005 8/31/2006	\$820,800
Williamson County & Cities Health District	7428969061-2006-0	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$700,959
Williamson County & Cities Health District	7428969061-2006-0	WIC Card Participation	10/1/2005 9/30/2006	\$824,832
Williamson County & Cities Health District	7428969061A-2006-	CHS - Fee for Service	9/1/2005 8/31/2006	\$612,076
Workers Assistance Program	7418479915-2007-0	HIV - Training	1/1/2006 12/31/2006	\$775,184
Workers Assistance Program	911251-00-0815-061	Prevention Training Services	9/1/2005 8/31/2006	\$998,036
Workers Assistance Program	911251-00-0816-062	HIV Training Services	9/1/2005 8/31/2006	\$558,072
Worth the Wait	7528263316-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$550,800
Wyeth-Ayerst Laboratories Company	0000315520	Prevnar Vaccine	2/17/2006 8/31/2006	\$811,800
Wyeth-Ayerst Laboratories Company	0000317751	Prevnar Vaccine, Brandname	5/23/2006 8/31/2006	\$921,440
Wyeth-Ayerst Laboratories Company	0000318245	Prevnar Vaccine	6/14/2006 8/31/2006	\$979,606
Young Women's Christian Assoc of Abilene	7510130580-2006-0	CHS-Breast and Cervical Cancer	7/1/2005 6/30/2006	\$788,000
Ysleta ISD	7460024734-2005-0	SHS - Abstinence Education	10/1/2004 9/30/2005	\$603,788
Zebra Inc.	911289-06-1523-063	Treatment Adult Services	9/1/2005 8/31/2006	\$1,285,467
Health and Human Services Commission				
38th Street Pharmacy Inc.	529-05-0063-00238	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$818,849
A. J. McCraw Inc.	529-05-0063-00172	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,212,036
A1 Drug Mart Inc.	529-05-0063-00347	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$555,080
Abdeladim & Associates	529-05-0255-00001	Project Management Office Development/Support Services	11/29/2005 12/31/2006	\$629,200
Abeldts West Loop Pharmacy	529-05-0063-00247	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,249,252
Abilene Nuclear	529-05-0063-00475	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$984,290
Accenture LLP	529-04-0334-00001	HHSC Integrated Eligibility and Enrollment Services	6/29/2005 6/30/2010	\$910,627,441
Ace Care Inc.	529-05-0063-00308	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$922,500
Ackman Pharmacy	529-05-0063-00317	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$864,072
Acorn Pharmacy Inc.	529-05-0063-00104	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,405,023
Acosta/Muniz Rio Grand Pharmacy	529-05-0063-00857	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,833,929
ACS Dataline LP	529-02-7777-00073	Statewide Cable Pulling	6/1/2002 5/31/2006	\$2,006,250
ACS Heritage Inc.	529-02-0011-00001	HHSC Medicaid/CHIP HMO Services	6/1/2002 8/31/2006	\$8,600,000
ACS Heritage Inc.	529-04-0017-00001	Prior Authorization Functions, Title XIX Med. Assist. Program	12/10/2003 8/31/2008	\$45,169,250
ACS State & Local Solutions Inc.	00116427	Not Available	9/1/2005 8/31/2006	\$946,663
ACS State & Local Solutions Inc.	00116637	Not Available	9/1/2005 8/31/2006	\$2,234,955
ACS State & Local Solutions Inc.	00116643	Not Available	9/1/2005 8/31/2006	\$5,084,639
ACS State & Local Solutions Inc.	00116754	Not Available	9/1/2005 8/31/2006	\$581,296
ACS State & Local Solutions Inc.	00117747	Not Available	9/1/2005 8/31/2006	\$566,878
ACS State & Local Solutions Inc.	00122816	Not Available	9/1/2005 8/31/2006	\$5,226,358
ACS State & Local Solutions Inc.	00123218	Not Available	9/1/2005 8/31/2006	\$2,261,895
ACS State & Local Solutions Inc.	00123552	Not Available	9/1/2005 8/31/2006	\$949,295
ACS State & Local Solutions Inc.	00123852	Not Available	9/1/2005 8/31/2006	\$610,247

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
ACS State & Local Solutions Inc.	00124687	Not Available	9/1/2005 8/31/2006	\$1,004,858
ACS State & Local Solutions Inc.	00129652	Not Available	9/1/2005 8/31/2006	\$977,932
ACS State & Local Solutions Inc.	00130304	Not Available	9/1/2005 8/31/2006	\$2,346,397
ACS State & Local Solutions Inc.	00130319	Not Available	9/1/2005 8/31/2006	\$2,347,627
ACS State & Local Solutions Inc.	00130945	Not Available	9/1/2005 8/31/2006	\$1,911,800
ACS State & Local Solutions Inc.	00133979	Not Available	9/1/2005 8/31/2006	\$1,726,159
ACS State & Local Solutions Inc.	00134522	Not Available	9/1/2005 8/31/2006	\$610,439
ACS State & Local Solutions Inc.	00136157	Not Available	9/1/2005 8/31/2006	\$978,526
ACS State & Local Solutions Inc.	00136230	Not Available	9/1/2005 8/31/2006	\$2,230,650
ACS State & Local Solutions Inc.	00136949	Not Available	9/1/2005 8/31/2006	\$4,708,718
ACS State & Local Solutions Inc.	00138832	Not Available	9/1/2005 8/31/2006	\$772,525
ACS State & Local Solutions Inc.	00138833	Not Available	9/1/2005 8/31/2006	\$502,833
ACS State & Local Solutions Inc.	00143685	Not Available	9/1/2005 8/31/2006	\$570,646
ACS State & Local Solutions Inc.	00143686	Not Available	9/1/2005 8/31/2006	\$1,836,905
ACS State & Local Solutions Inc.	00143687	Not Available	9/1/2005 8/31/2006	\$2,513,154
ACS State & Local Solutions Inc.	00143859	Not Available	9/1/2005 8/31/2006	\$2,022,895
ACS State & Local Solutions Inc.	00143926	Not Available	9/1/2005 8/31/2006	\$879,740
ACS State & Local Solutions Inc.	00144545	Not Available	9/1/2005 8/31/2006	\$607,205
ACS State & Local Solutions Inc.	00150143	Not Available	9/1/2005 8/31/2006	\$782,542
ACS State & Local Solutions Inc.	00150279	Not Available	9/1/2005 8/31/2006	\$1,891,092
ACS State & Local Solutions Inc.	00151073	Not Available	9/1/2005 8/31/2006	\$1,949,990
ACS State & Local Solutions Inc.	00151100	Not Available	9/1/2005 8/31/2006	\$705,987
ACS State & Local Solutions Inc.	00151101	Not Available	9/1/2005 8/31/2006	\$1,594,162
ACS State & Local Solutions Inc.	00151105	Not Available	9/1/2005 8/31/2006	\$510,189
ACS State & Local Solutions Inc.	00156305	Not Available	9/1/2005 8/31/2006	\$709,545
ACS State & Local Solutions Inc.	00156813	Not Available	9/1/2005 8/31/2006	\$1,765,772
ACS State & Local Solutions Inc.	00157223	Not Available	9/1/2005 8/31/2006	\$1,852,516
ACS State & Local Solutions Inc.	00157913	Not Available	9/1/2005 8/31/2006	\$667,071
ACS State & Local Solutions Inc.	00157916	Not Available	9/1/2005 8/31/2006	\$1,545,846
ACS State & Local Solutions Inc.	00157920	Not Available	9/1/2005 8/31/2006	\$501,045
ACS State & Local Solutions Inc.	00158024	Not Available	9/1/2005 8/31/2006	\$524,284
ACS State & Local Solutions Inc.	00165509	Not Available	9/1/2005 8/31/2006	\$698,714
ACS State & Local Solutions Inc.	00165510	Not Available	9/1/2005 8/31/2006	\$1,508,337
ACS State & Local Solutions Inc.	00165511	Not Available	9/1/2005 8/31/2006	\$1,734,081
ACS State & Local Solutions Inc.	00165844	Not Available	9/1/2005 8/31/2006	\$1,849,117
ACS State & Local Solutions Inc.	00166283	Not Available	9/1/2005 8/31/2006	\$809,620
ACS State & Local Solutions Inc.	00166507	Not Available	9/1/2005 8/31/2006	\$553,195
ACS State & Local Solutions Inc.	00173863	Not Available	9/1/2005 8/31/2006	\$725,783
ACS State & Local Solutions Inc.	00174922	Not Available	9/1/2005 8/31/2006	\$1,744,414
ACS State & Local Solutions Inc.	00174935	Not Available	9/1/2005 8/31/2006	\$1,899,482
ACS State & Local Solutions Inc.	00174940	Not Available	9/1/2005 8/31/2006	\$1,563,823
ACS State & Local Solutions Inc.	00174943	Not Available	9/1/2005 8/31/2006	\$693,059
ACS State & Local Solutions Inc.	00180268	Not Available	9/1/2005 8/31/2006	\$762,414
ACS State & Local Solutions Inc.	00180736	Not Available	9/1/2005 8/31/2006	\$1,785,558

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ACS State & Local Solutions Inc.	00181275	Not Available	9/1/2005 8/31/2006	\$649,518
ACS State & Local Solutions Inc.	00181283	Not Available	9/1/2005 8/31/2006	\$1,717,302
ACS State & Local Solutions Inc.	00181289	Not Available	9/1/2005 8/31/2006	\$1,337,586
ACS State & Local Solutions Inc.	00181619	Not Available	9/1/2005 8/31/2006	\$667,166
ACS State & Local Solutions Inc.	00187970	Not Available	9/1/2005 8/31/2006	\$683,674
ACS State & Local Solutions Inc.	00187973	Not Available	9/1/2005 8/31/2006	\$1,559,637
ACS State & Local Solutions Inc.	00187979	Not Available	9/1/2005 8/31/2006	\$1,703,712
ACS State & Local Solutions Inc.	00188302	Not Available	9/1/2005 8/31/2006	\$1,698,890
ACS State & Local Solutions Inc.	00188306	Not Available	9/1/2005 8/31/2006	\$628,286
ACS State & Local Solutions Inc.	00188702	Not Available	9/1/2005 8/31/2006	\$583,386
ACS State & Local Solutions Inc.	00196177	Not Available	9/1/2005 8/31/2006	\$1,010,022
ACS State & Local Solutions Inc.	00196438	Not Available	9/1/2005 8/31/2006	\$2,506,369
ACS State & Local Solutions Inc.	00196740	Not Available	9/1/2005 8/31/2006	\$2,529,306
ACS State & Local Solutions Inc.	00197102	Not Available	9/1/2005 8/31/2006	\$2,142,015
ACS State & Local Solutions Inc.	00197508	Not Available	9/1/2005 8/31/2006	\$1,028,927
ACS State & Local Solutions Inc.	00197513	Not Available	9/1/2005 8/31/2006	\$649,288
ACS State & Local Solutions Inc.	529-01-0002-00001	HHSC Program and Administrative Services	3/1/2001 2/28/2007	\$43,664,111
ACS State Healthcare	529-03-0001-00001	HHSC Medicaid/CHIP HMO Services	2/12/2003 8/31/2007	2,731,298,993
Adco Pharmacy	529-05-0063-00489	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,582,203
Adolfo Balli Inc.	529-05-0063-00851	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,514,342
Advance Child Care Inc.	529-06-0229-02028	HHSC Child/Adult Nutrition Program Meal Reimbursement	11/9/1993 9/30/2006	\$844,746
Aetas Inc.	529-05-0405-00001	HHSC Refugee Social Services Competitive	10/1/2004 9/30/2005	\$781,424
Aetas Inc.	529-06-0143-00008	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2007	\$1,604,726
AFDC EBT Payment	ORA00392	Benefit Card Payments	9/1/2005 8/31/2006	\$3,731,470
AFDC EBT Payment	ORA00393	Benefit Card Payments	9/1/2005 8/31/2006	\$2,768,117
AFDC EBT Payment	ORA00394	Benefit Card Payments	9/1/2005 8/31/2006	\$2,800,689
AFDC EBT Payment	ORA00403	Benefit Card Payments	9/1/2005 8/31/2006	\$771,863
AFDC EBT Payment	ORA00422	Benefit Card Payments	9/1/2005 8/31/2006	\$3,864,123
AFDC EBT Payment	ORA00423	Benefit Card Payments	9/1/2005 8/31/2006	\$2,872,913
AFDC EBT Payment	ORA00424	Benefit Card Payments	9/1/2005 8/31/2006	\$2,898,142
AFDC EBT Payment	ORA00436	Benefit Card Payments	9/1/2005 8/31/2006	\$942,601
AFDC EBT Payment	ORA00461	Benefit Card Payments	9/1/2005 8/31/2006	\$3,868,075
AFDC EBT Payment	ORA00462	Benefit Card Payments	9/1/2005 8/31/2006	\$2,876,507
AFDC EBT Payment	ORA00463	Benefit Card Payments	9/1/2005 8/31/2006	\$2,894,939
AFDC EBT Payment	ORA00470	Benefit Card Payments	9/1/2005 8/31/2006	\$752,076
AFDC EBT Payment	ORA00491	Benefit Card Payments	9/1/2005 8/31/2006	\$3,823,719
AFDC EBT Payment	ORA00492	Benefit Card Payments	9/1/2005 8/31/2006	\$2,862,168
AFDC EBT Payment	ORA00493	Benefit Card Payments	9/1/2005 8/31/2006	\$2,860,114
AFDC EBT Payment	ORA00502	Benefit Card Payments	9/1/2005 8/31/2006	\$711,466
AFDC EBT Payment	ORA00523	Benefit Card Payments	9/1/2005 8/31/2006	\$3,692,926
AFDC EBT Payment	ORA00524	Benefit Card Payments	9/1/2005 8/31/2006	\$2,765,001
AFDC EBT Payment	ORA00525	Benefit Card Payments	9/1/2005 8/31/2006	\$2,777,250
AFDC EBT Payment	ORA00535	Benefit Card Payments	9/1/2005 8/31/2006	\$774,629
AFDC EBT Payment	ORA00555	Benefit Card Payments	9/1/2005 8/31/2006	\$3,431,369

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AFDC EBT Payment	ORA00556	Benefit Card Payments	9/1/2005 8/31/2006	\$2,588,228
AFDC EBT Payment	ORA00557	Benefit Card Payments	9/1/2005 8/31/2006	\$2,591,451
AFDC EBT Payment	ORA00569	Benefit Card Payments	9/1/2005 8/31/2006	\$627,914
AFDC EBT Payment	ORA00587	Benefit Card Payments	9/1/2005 8/31/2006	\$3,269,193
AFDC EBT Payment	ORA00588	Benefit Card Payments	9/1/2005 8/31/2006	\$2,465,637
AFDC EBT Payment	ORA00589	Benefit Card Payments	9/1/2005 8/31/2006	\$2,448,365
AFDC EBT Payment	ORA00597	Benefit Card Payments	9/1/2005 8/31/2006	\$565,334
AFDC EBT Payment	ORA00617	Benefit Card Payments	9/1/2005 8/31/2006	\$3,146,854
AFDC EBT Payment	ORA00618	Benefit Card Payments	9/1/2005 8/31/2006	\$2,358,741
AFDC EBT Payment	ORA00619	Benefit Card Payments	9/1/2005 8/31/2006	\$2,367,400
AFDC EBT Payment	ORA00631	Benefit Card Payments	9/1/2005 8/31/2006	\$734,525
AFDC EBT Payment	ORA00650	Benefit Card Payments	9/1/2005 8/31/2006	\$3,114,674
AFDC EBT Payment	ORA00651	Benefit Card Payments	9/1/2005 8/31/2006	\$2,364,891
AFDC EBT Payment	ORA00652	Benefit Card Payments	9/1/2005 8/31/2006	\$2,333,673
AFDC EBT Payment	ORA00677	Benefit Card Payments	9/1/2005 8/31/2006	\$3,059,004
AFDC EBT Payment	ORA00678	Benefit Card Payments	9/1/2005 8/31/2006	\$2,311,879
AFDC EBT Payment	ORA00679	Benefit Card Payments	9/1/2005 8/31/2006	\$2,314,335
AFDC EBT Payment	ORA00688	Benefit Card Payments	9/1/2005 8/31/2006	\$592,733
AFDC EBT Payment	ORA00705	Benefit Card Payments	9/1/2005 8/31/2006	\$3,014,996
AFDC EBT Payment	ORA00706	Benefit Card Payments	9/1/2005 8/31/2006	\$2,252,136
AFDC EBT Payment	ORA00707	Benefit Card Payments	9/1/2005 8/31/2006	\$2,253,668
AFDC EBT Payment	ORA00722	Benefit Card Payments	9/1/2005 8/31/2006	\$829,568
AFDC EBT Payment	ORA00744	Benefit Card Payments	9/1/2005 8/31/2006	\$4,165,568
AFDC EBT Payment	ORA00745	Benefit Card Payments	9/1/2005 8/31/2006	\$3,158,246
AFDC EBT Payment	ORA00746	Benefit Card Payments	9/1/2005 8/31/2006	\$3,153,309
AFDC EBT Payment	ORA00756	Benefit Card Payments	9/1/2005 8/31/2006	\$742,394
Aisha's Learning Centers Inc.	529-06-0229-02039	HHSC Child/Adult Nutrition Program Meal Reimbursement	8/1/1995 12/31/2199	\$730,715
Alameda Thrifty Pharmacy Inc.	529-05-0063-00072	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,485,220
Alamo Drugs Ltd.	529-05-0063-01342	HHSC Pharmacy Vendor Enrollment	1/25/2005 12/31/2199	\$2,701,579
Albrecht Pharmacy Inc.	529-05-0063-00074	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$681,456
All Children's Nutrition	529-06-0229-02021	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/2003 12/31/2199	\$764,144
Alliance Ambulatory Infusion Center	529-05-0063-00176	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,947,157
Alliance for Multicultural Community Services	529-06-0143-00011	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2007	\$1,051,574
Alliance Public Services Inc.	529-06-0229-02027	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/2003 12/31/2199	\$1,981,837
Alpha Sonii	529-05-0063-00078	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$620,193
Alvarado Drug Co. Inc.	529-05-0063-00057	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$988,837
AM Medical Supply	529-05-0063-00302	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,866,752
AM Rx	529-05-0063-01358	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$680,228
Amarillo Diagnostic Clinic Rx Inc.	529-05-0063-01032	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,335,597
Amber Enterprises Inc.	529-05-0063-00222	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,685,152
Amehrco Enterprises Inc.	529-05-0063-01177	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,300,992
Amerigroup Texas - Houston CHIP	529-03-0002-00001	HHSC Medicaid/CHIP HMO Services	9/1/2002 8/31/2006	\$185,845,940
Amerigroup Texas - Houston CHIP	529-03-0018-00001	HHSC Medicaid/CHIP HMO Services	9/1/2000 8/31/2006	\$137,014,642
Amerigroup Texas - Houston CHIP	529-03-0019-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999 8/31/2006	\$225,455,094

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Amerigroup Texas - Houston CHIP	529-03-0022-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999 8/31/2006	\$239,397,914
Amerigroup Texas - Houston CHIP	529-06-0280-00002	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$9,381,542
Amex Pharmacy Inc.	529-05-0063-00039	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$594,215
Anderton Group II Ltd.	529-04-7777-00040	Mail Services	3/5/2004 3/4/2007	\$1,500,000
Andrew William Ayoub	529-05-0063-00469	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,462,789
Apothecary Pharmacy	529-05-0063-00440	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,050,541
Apple Drugs, PLLC	529-05-0063-00539	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$754,830
Aps-Summit Care Pharmacy LLC	529-05-0063-00477	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,867,935
Armstrong Pharmacy	00137024	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$1,135,427
Armstrong Pharmacy	00139150	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$2,711,630
Armstrong Pharmacy	00143081	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$774,448
Armstrong Pharmacy	00151342	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$898,157
Armstrong Pharmacy	00157469	Benefit Card Payments	9/1/2005 8/31/2006	\$898,157
Armstrong Pharmacy	00165756	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$1,262,720
Armstrong Pharmacy	00173352	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$1,262,720
Armstrong Pharmacy	00181449	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$1,245,437
Armstrong Pharmacy	00189653	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$1,245,437
Armstrong Pharmacy	00200400	Pharmaceutical Reimbursements	9/1/2005 8/31/2006	\$1,803,947
Arthur D. Abernathy	529-05-0063-00875	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,230,129
Astrazeneca Pharmaceuticals LP	529-06-0358-00001	HHSC Program and Administrative Services	7/1/2005 4/1/2006	\$2,885,701
Atkins Pharmacy Services Inc.	529-05-0063-00661	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$522,567
Atlanta Pharmacy Inc.	529-05-0063-01080	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,108,396
Atos Orgin IT Services, Inc.	529-04-7777-00036	529-04-275	12/1/2003 11/30/2005	\$2,546,903
Austin ISD - Business Office	529-06-0229-01963	HHSC Child/Adult Nutrition Program Meal Reimbursement	6/1/1999 12/31/2199	\$502,499
Autoine Pharmacy Ltd.	529-05-0063-01049	HHSC Pharmacy Vendor Enrollment	1/24/2005 12/31/2199	\$3,229,462
Autrey IV Therapy	529-05-0063-00741	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,811,348
Avance Inc.-Rio Grande Valley	529-00-0032-00001	HHSC Medicaid/CHIP HMO Services	2/11/2000 8/31/2006	\$1,632,434
Avance Inc.-Rio Grande Valley	529-06-0229-01934	HHSC Child/Adult Nutrition Program Meal Reimbursement	3/1/1999 12/31/2199	\$631,976
B & B Drugs Inc.	529-05-0063-00566	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$580,580
B B & W Pharmacy Inc.	529-05-0063-00451	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$788,439
Bankers Reserve Life Insurance Co.	529-04-0088-00001	HHSC CHIP Exclusive Provider Organization	9/1/2004 8/31/2007	\$277,507,368
Barnes and Williams Drug	529-05-0063-01259	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$643,507
Bay Area Healthcare Group Ltd.	00137079	Not Available	9/1/2005 8/31/2006	\$518,969
Bay Area Healthcare Group Ltd.	00139268	Not Available	9/1/2005 8/31/2006	\$1,238,368
Bay Area Healthcare Group Ltd.	00165900	Not Available	9/1/2005 8/31/2006	\$576,837
Bay Area Healthcare Group Ltd.	00173427	Not Available	9/1/2005 8/31/2006	\$576,837
Bay Area Healthcare Group Ltd.	00181494	Not Available	9/1/2005 8/31/2006	\$569,130
Bay Area Healthcare Group Ltd.	00189753	Not Available	9/1/2005 8/31/2006	\$569,130
Bay Area Healthcare Group Ltd.	00200639	Not Available	9/1/2005 8/31/2006	\$605,061
Bay Area Turning Point Inc.	529-06-0233-00072	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$650,225
Baylor University Medical Center	00137033	Not Available	9/1/2005 8/31/2006	\$1,082,466
Baylor University Medical Center	00139153	Not Available	9/1/2005 8/31/2006	\$2,558,306
Baylor University Medical Center	00143085	Not Available	9/1/2005 8/31/2006	\$730,033
Baylor University Medical Center	00151346	Not Available	9/1/2005 8/31/2006	\$846,185

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Baylor University Medical Center	00157472	Not Available	9/1/2005 8/31/2006	\$846,185
Baylor University Medical Center	00165760	Not Available	9/1/2005 8/31/2006	\$1,162,405
Baylor University Medical Center	00173355	Not Available	9/1/2005 8/31/2006	\$1,162,405
Baylor University Medical Center	00181453	Not Available	9/1/2005 8/31/2006	\$1,148,058
Baylor University Medical Center	00189658	Not Available	9/1/2005 8/31/2006	\$1,148,058
Baylor University Medical Center	00200404	Not Available	9/1/2005 8/31/2006	\$762,437
Bellaire Pharmacy	529-05-0063-00943	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$533,090
Ben-Ray Inc.	529-05-0063-01112	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,235,084
Bentley Pharmacy Inc.	529-05-0063-00190	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,259,745
Best Med Inc.	529-05-0063-00154	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,041,395
Bounds Pharmacy	529-05-0063-00278	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,713,934
Braker C&H Investors LP	529-04-7777-00041	Renting Office Space	12/1/2003 11/30/2013	\$677,758
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
Bristol Myers Squibb	529-05-0204-00002	HHSC Program and Administrative Services	1/1/2005 12/31/2005	\$1,448,500
Brown & Andrews Inc.	529-05-0063-00103	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,407,867
Brown Clinic Pharmacy	529-05-0063-01360	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,479,227
Brownwood Regional Medical Center	00139158	Not Available	9/1/2005 8/31/2006	\$511,097
Bruce Rogers	529-05-0063-00530	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,774,063
C K Pharmacy	529-05-0063-00087	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,390,842
Cantex Health Care Centers, a Partnership	529-05-0063-01356	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,100,577
Cantu's Pharmacy	529-05-0063-00906	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,407,338
Cantu's Pharmacy #77	529-05-0063-01125	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$692,073
Cantus Pharmacy Services Inc.	529-05-0063-01220	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$519,026
Capsule Pharmacy Inc.	529-05-0063-01014	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$537,925
Caremark, Inc.	529-05-0063-01138	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$25,984,347
Carter's SPID Prescription Center 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	\$2,078,694
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	529-00-0026-00001	HHSC Medicaid/CHIP HMO Services	2/16/2000 8/31/2006	\$1,343,929
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.	529-05-0459-00001	HHSC Refugee Social Services Competitive	10/1/2004 9/30/2005	\$653,886
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 Cash Assistance Open Enrollment	10/1/2005 9/30/2007	\$755,635
Catholic Charities of the Diocese of Galveston	529-06-0252-00004	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2007	\$539,674
Cattles Pharmacy Inc.	529-05-0063-00083	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$661,814
Cedar Crest Hospital	00139136	Not Available	9/1/2005 8/31/2006	\$512,864
Central Line Infusion Dallas Ltd.	529-05-0063-01432	HHSC Pharmacy Vendor Enrollment	1/5/2005 12/31/2199	\$1,787,038
Central Pharmacy Inc.	529-05-0063-00214	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,149,823
Chandler Drug Co.	529-05-0063-00461	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$564,172
Chapel Hill Pharmacy, Ltd.	529-05-0063-00219	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$730,487
Charles David Smith	529-05-0063-01173	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$562,246
Chigozie G. Oguh	529-05-0063-00183	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$611,317

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Child Care Assoc.	529-06-0229-01771	HHSC Child/Adult Nutrition Program Meal Reimbursement	7/1/1994 12/31/2199	\$1,768,984
Child Care Reimbursements Inc.	529-06-0229-01748	HHSC Child/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/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$1,671,319
Child Development Nutrition Program Inc.	529-06-0229-01752	HHSC Child/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/Adult Nutrition Program Meal Reimbursement	6/1/2004 12/31/2199	\$1,747,108
Child Incorporated	529-06-0348-00002	HHSC Program and Administrative Services	6/20/2006 8/31/2007	\$500,000
Child Nutrition Inc.	529-06-0229-01754	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1984 12/31/2199	\$3,648,608
Childcaregroup	529-06-0229-01746	HHSC Child/Adult Nutrition Program Meal Reimbursement	4/18/1992 12/31/2199	\$855,321
Children's Connections Inc.	529-06-0229-01728	HHSC Child/Adult Nutrition Program Meal Reimbursement	5/1/1984 12/31/2199	\$628,917
Childrens Healthy Nutrition Association	529-06-0229-01733	HHSC Child/Adult Nutrition Program Meal Reimbursement	1/5/2005 12/31/2199	\$795,697
Childrens Medical Center of Dallas	00137041	Not Available	9/1/2005 8/31/2006	\$1,485,257
Childrens Medical Center of Dallas	00139161	Not Available	9/1/2005 8/31/2006	\$3,518,432
Childrens Medical Center of Dallas	00143098	Not Available	9/1/2005 8/31/2006	\$1,004,356
Childrens Medical Center of Dallas	00151392	Not Available	9/1/2005 8/31/2006	\$1,164,403
Childrens Medical Center of Dallas	00157494	Not Available	9/1/2005 8/31/2006	\$1,164,403
Childrens Medical Center of Dallas	00165772	Not Available	9/1/2005 8/31/2006	\$1,564,789
Childrens Medical Center of Dallas	00173371	Not Available	9/1/2005 8/31/2006	\$1,564,789
Childrens Medical Center of Dallas	00181467	Not Available	9/1/2005 8/31/2006	\$1,544,268
Childrens Medical Center of Dallas	00189681	Not Available	9/1/2005 8/31/2006	\$1,544,268
Childrens Medical Center of Dallas	00200416	Not Available	9/1/2005 8/31/2006	\$1,274,441
Childrens Medical Center of Dallas	529-05-0063-01282	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,829,688
Chld Care Plus Training & Development Center	529-06-0229-01747	HHSC Child/Adult Nutrition Program Meal Reimbursement	5/1/2004 12/31/2199	\$1,769,006
Choice Source Therapeutic of Houston	529-05-0063-00609	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,151,846
Chowtime Nutritional Services	529-06-0229-01744	HHSC Child/Adult Nutrition Program Meal Reimbursement	1/1/2005 12/31/2199	\$936,874
Christus Health Gulf Coast	00137059	Not Available	9/1/2005 8/31/2006	\$707,138
Christus Health Gulf Coast	00139185	Not Available	9/1/2005 8/31/2006	\$1,677,996
Christus Health Gulf Coast	00151406	Not Available	9/1/2005 8/31/2006	\$555,179
Christus Health Gulf Coast	00157641	Not Available	9/1/2005 8/31/2006	\$555,179
Christus Health Gulf Coast	00165875	Not Available	9/1/2005 8/31/2006	\$588,521
Christus Health Gulf Coast	00173385	Not Available	9/1/2005 8/31/2006	\$588,521
Christus Health Gulf Coast	00181480	Not Available	9/1/2005 8/31/2006	\$579,911
Christus Health Gulf Coast	00189739	Not Available	9/1/2005 8/31/2006	\$579,911
Christus Health Gulf Coast	00200595	Not Available	9/1/2005 8/31/2006	\$959,233
Christus Health Southeast Texas	00137045	Not Available	9/1/2005 8/31/2006	\$646,776
Christus Health Southeast Texas	00139172	Not Available	9/1/2005 8/31/2006	\$1,526,519
Christus Health Southeast Texas	00151398	Not Available	9/1/2005 8/31/2006	\$505,072
Christus Health Southeast Texas	00157617	Not Available	9/1/2005 8/31/2006	\$505,072
Christus Health Southeast Texas	00165825	Not Available	9/1/2005 8/31/2006	\$698,796
Christus Health Southeast Texas	00173375	Not Available	9/1/2005 8/31/2006	\$698,796
Christus Health Southeast Texas	00181470	Not Available	9/1/2005 8/31/2006	\$689,876
Christus Health Southeast Texas	00189686	Not Available	9/1/2005 8/31/2006	\$689,876
Christus Health Southeast Texas	00200419	Not Available	9/1/2005 8/31/2006	\$1,250,886
Christus Santa Rosa Health Respite Station	00139176	Not Available	9/1/2005 8/31/2006	\$856,553
Christus Santa Rosa Health Respite Station	00165830	Not Available	9/1/2005 8/31/2006	\$1,161,880

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Christus Santa Rosa Health Respite Station	00173377	Not Available	9/1/2005 8/31/2006	\$1,161,880
Christus Santa Rosa Health Respite Station	00181473	Not Available	9/1/2005 8/31/2006	\$1,154,416
Christus Santa Rosa Health Respite Station	00189729	Not Available	9/1/2005 8/31/2006	\$1,154,416
Christus Santa Rosa Health Respite Station	00200422	Not Available	9/1/2005 8/31/2006	\$1,574,934
Christus Santa Rosa Health Respite Station	00200425	Not Available	9/1/2005 8/31/2006	\$1,523,571
Christus Spohn Health System Corporation	00137365	Not Available	9/1/2005 8/31/2006	\$3,408,084
Christus Spohn Health System Corporation	00139177	Not Available	9/1/2005 8/31/2006	\$739,636
Christus Spohn Health System Corporation	00139495	Not Available	9/1/2005 8/31/2006	\$8,118,592
Christus Spohn Health System Corporation	00143798	Not Available	9/1/2005 8/31/2006	\$2,318,443
Christus Spohn Health System Corporation	00151793	Not Available	9/1/2005 8/31/2006	\$2,629,928
Christus Spohn Health System Corporation	00158213	Not Available	9/1/2005 8/31/2006	\$2,629,928
Christus Spohn Health System Corporation	00166447	Not Available	9/1/2005 8/31/2006	\$3,701,641
Christus Spohn Health System Corporation	00168136	Not Available	9/1/2005 8/31/2006	\$10,011,154
Christus Spohn Health System Corporation	00173670	Not Available	9/1/2005 8/31/2006	\$3,701,641
Christus Spohn Health System Corporation	00181944	Not Available	9/1/2005 8/31/2006	\$3,650,635
Christus Spohn Health System Corporation	00190124	Not Available	9/1/2005 8/31/2006	\$3,650,635
Christus Spohn Health System Corporation	00200887	Not Available	9/1/2005 8/31/2006	\$2,554,358
Christus Spohn Health System Corporation	00210761	Not Available	9/1/2005 8/31/2006	\$20,838,392
City Drug Co. of Jefferson Texas Inc.	529-05-0063-00854	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$560,981
City Drug of Brady Inc.	529-05-0063-00253	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$631,011
City Drug Store of Yoakum Inc.	529-05-0063-00705	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$541,378
City of Austin	00168138	Not Available	9/1/2005 8/31/2006	\$8,342,483
City of Garland	529-06-0229-01702	HHSC Child/Adult Nutrition Program Meal Reimbursement	6/13/1995 12/31/2199	\$560,086
City of Houston	529-06-0229-01704	HHSC Child/Adult Nutrition Program Meal Reimbursement	6/1/1980 12/31/2199	\$2,188,074
City of San Antonio	529-06-0229-02598	HHSC Child/Adult Nutrition Program Meal Reimbursement	5/27/1998 12/31/2199	\$558,561
Clifton Gunderson LLP	529-05-0029-00001	HHSC Medicaid/CHIP Transition; EDP; Performance Audit	10/15/2004 8/31/2007	\$5,659,686
Clifton Gunderson LLP	529-05-0030-00001	HHSC Medicaid/CHIP Financial Audit	10/15/2004 8/31/2007	\$1,381,554
CN Pharmacy Inc.	529-05-0063-00372	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$979,621
Coach's Pharmacy	529-05-0063-01078	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,806,935
Coldspring Pharmacy	529-05-0063-00061	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$526,791
Columbia Rio Grande Healthcare	00137339	Not Available	9/1/2005 8/31/2006	\$707,056
Columbia Rio Grande Healthcare	00139481	Not Available	9/1/2005 8/31/2006	\$1,687,425
Columbia Rio Grande Healthcare	00151779	Not Available	9/1/2005 8/31/2006	\$559,020
Columbia Rio Grande Healthcare	00158155	Not Available	9/1/2005 8/31/2006	\$559,020
Columbia Rio Grande Healthcare	00166430	Not Available	9/1/2005 8/31/2006	\$783,457
Columbia Rio Grande Healthcare	00173645	Not Available	9/1/2005 8/31/2006	\$783,457
Columbia Rio Grande Healthcare	00181932	Not Available	9/1/2005 8/31/2006	\$772,557
Columbia Rio Grande Healthcare	00190093	Not Available	9/1/2005 8/31/2006	\$772,557
Columbia Rio Grande Healthcare	00200868	Not Available	9/1/2005 8/31/2006	\$780,679
Columbia Valley Regional Medical Center	00137070	Not Available	9/1/2005 8/31/2006	\$618,589
Columbia Valley Regional Medical Center	00139238	Not Available	9/1/2005 8/31/2006	\$1,476,640
Columbia Valley Regional Medical Center	00165883	Not Available	9/1/2005 8/31/2006	\$686,620
Columbia Valley Regional Medical Center	00173394	Not Available	9/1/2005 8/31/2006	\$686,620
Columbia Valley Regional Medical Center	00181485	Not Available	9/1/2005 8/31/2006	\$677,162

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Columbia Valley Regional Medical Center	00189746	Not Available	9/1/2005 8/31/2006	\$677,162
Columbia Valley Regional Medical Center	00200632	Not Available	9/1/2005 8/31/2006	\$597,958
Community Action Corporation of South Texas	529-00-0028-00001	HHSC Medicaid/CHIP HMO Services	2/14/2000 8/31/2006	\$623,246
Community Action Corporation of South Texas	529-06-0229-01666	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$659,028
Community Action Council of South Texas	529-06-0229-01668	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$530,869
Community Council of Greater Dallas	529-00-0005-00001	HHSC Program and Administrative Services	2/7/2000 8/31/2006	\$2,116,921
Community Council of Greater Dallas	529-05-7777-00225	529-03-083B	1/1/2005 12/31/2005	\$777,609
Community Council of Greater Dallas	529-06-0004-00012	HHSC 211 Area Information	10/5/2005 8/31/2006	\$616,980
Community First Health Plans	529-03-0020-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999 8/31/2006	\$104,698,144
Community First Health Plans	529-06-0280-00004	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$2,531,993
Community Health Choice	529-03-0008-00001	HHSC Medicaid/CHIP HMO Services	8/31/1999 8/31/2006	\$150,945,441
Community Health Choice	529-06-0280-00005	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2006	\$4,127,898
Community Pharmacy	529-05-0063-00220	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$603,507
Community Services Agency of South Texas	529-06-0229-01678	HHSC Child/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	\$2,244,505
Comptroller of Public Accounts - Fiscal Programs	00139921	Not Available	9/1/2005 8/31/2006	\$990,977
Comptroller of Public Accounts - Fiscal Programs	00152665	Not Available	9/1/2005 8/31/2006	\$8,658,867
Comptroller of Public Accounts - Fiscal Programs	00172766	Not Available	9/1/2005 8/31/2006	\$1,895,021
Comptroller of Public Accounts - Fiscal Programs	00199554	Not Available	9/1/2005 8/31/2006	\$2,630,517
Conoly Drug Inc. of Devine Texas	529-05-0063-00275	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$849,866
Conquest Plaza Pharmacy	529-06-0344-00072	HHSC Pharmacy Vendor Enrollment	1/31/2006 12/31/2199	\$753,050
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	529-00-0036-00001	HHSC Children's Health Insurance Program	1/19/2000 8/31/2006	\$27,833,130
Cook Children's Home Health	529-05-0063-00390	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,512,114
Cook Children's Medical Center	00137078	Not Available	9/1/2005 8/31/2006	\$1,132,267
Cook Children's Medical Center	00139267	Not Available	9/1/2005 8/31/2006	\$2,702,434
Cook Children's Medical Center	00143156	Not Available	9/1/2005 8/31/2006	\$771,766
Cook Children's Medical Center	00151419	Not Available	9/1/2005 8/31/2006	\$895,005
Cook Children's Medical Center	00157687	Not Available	9/1/2005 8/31/2006	\$895,005
Cook Children's Medical Center	00165898	Not Available	9/1/2005 8/31/2006	\$1,153,451
Cook Children's Medical Center	00173400	Not Available	9/1/2005 8/31/2006	\$1,153,451
Cook Children's Medical Center	00181490	Not Available	9/1/2005 8/31/2006	\$1,136,791
Cook Children's Medical Center	00189752	Not Available	9/1/2005 8/31/2006	\$1,136,791
Cook Children's Medical Center	00200638	Not Available	9/1/2005 8/31/2006	\$1,069,570
Cool Kids Child Care Education & Nutrition	529-06-0229-01650	HHSC Child/Adult Nutrition Program Meal Reimbursement	5/1/2003 12/31/2199	\$764,028
Corando R. Trevino	529-05-0063-00632	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,694,043
Cornerstone Pharmacy	529-05-0063-01200	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,090,041
Corpus Christi Clinic Pharmacy Inc.	529-05-0063-00325	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$912,597
County of Victoria	00139369	Not Available	9/1/2005 8/31/2006	\$3,417,729
County of Victoria	00158234	Not Available	9/1/2005 8/31/2006	\$3,417,729
County of Victoria	00191985	Not Available	9/1/2005 8/31/2006	\$5,884,754
Covenant Health System	00139271	Not Available	9/1/2005 8/31/2006	\$1,085,014
Covenant Health System	00165901	Not Available	9/1/2005 8/31/2006	\$502,496
Covenant Health System	00173429	Not Available	9/1/2005 8/31/2006	\$502,496

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Creative Socio-Medics Corporation	529-05-0254-00001	HHSC Program and Administrative Services	9/1/2004 8/31/2007	\$1,628,926
Creative Socio-Medics Corporation	529-06-7777-00984	Clint Record System Software Maintenance	9/1/2005 8/31/2006	\$771,400
Crystal Drug Co. Inc.	529-05-0063-00752	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,547,050
Cub Drug Inc.	529-05-0063-00101	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$684,499
Cuero Community Hospital	00139523	Not Available	9/1/2005 8/31/2006	\$600,105
Cuero Community Hospital	00158268	Not Available	9/1/2005 8/31/2006	\$600,105
Cuidado Nutricional Del Nino	529-06-0229-01633	HHSC Child/Adult Nutrition Program Meal Reimbursement	2/1/1991 12/31/2199	\$520,475
Curascript Phamracy Inc.	529-05-0063-00998	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,366,330
Cystic Fibrosis Services, Inc.	529-05-0063-01333	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,622,720
Dallas Co CSCD	529-06-0229-02723	HHSC Child/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	\$2,020,257
Dallas Computer Services Inc.	529-06-7777-01009	Computer Services	9/1/2005 8/31/2007	\$7,503,000
Dallas County Hospital District	00137087	Not Available	9/1/2005 8/31/2006	\$16,209,613
Dallas County Hospital District	00139278	Not Available	9/1/2005 8/31/2006	\$38,581,681
Dallas County Hospital District	00143169	Not Available	9/1/2005 8/31/2006	\$11,018,533
Dallas County Hospital District	00151430	Not Available	9/1/2005 8/31/2006	\$12,105,061
Dallas County Hospital District	00157710	Not Available	9/1/2005 8/31/2006	\$12,105,061
Dallas County Hospital District	00165911	Not Available	9/1/2005 8/31/2006	\$17,021,095
Dallas County Hospital District	00168111	Not Available	9/1/2005 8/31/2006	\$47,925,145
Dallas County Hospital District	00173445	Not Available	9/1/2005 8/31/2006	\$17,021,095
Dallas County Hospital District	00181504	Not Available	9/1/2005 8/31/2006	\$16,807,395
Dallas County Hospital District	00189763	Not Available	9/1/2005 8/31/2006	\$16,807,395
Dallas County Hospital District	00200650	Not Available	9/1/2005 8/31/2006	\$15,054,057
Dallas County Hospital District	00210731	Not Available	9/1/2005 8/31/2006	\$91,441,462
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/Adult Nutrition Program Meal Reimbursement	6/9/2003 12/31/2199	\$1,469,770
Dallas Pharmaceutical Corporation	529-05-0063-01319	HHSC Pharmacy Vendor Enrollment	1/28/2005 12/31/2199	\$743,459
Danny Skaggs Company	529-05-0063-00912	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,484,040
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	\$1,048,297
Davila Pharmacy Inc.	529-05-0063-01016	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,673,610
Davis City Pharmacy Inc.	529-05-0063-00519	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$628,111
Davy Crockett Drug	529-05-0063-00166	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,402,580
Daystar Pharmacy Inc.	529-05-0063-01028	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,403,344
De La Rosa Pharmacy Inc.	529-05-0063-01159	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,302,082
De La Rosa Pharmacy of Mercedes	529-05-0063-01155	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$877,001
Decatur Community Hospital	00139614	Not Available	9/1/2005 8/31/2006	\$601,693
Decatur Community Hospital	00158548	Not Available	9/1/2005 8/31/2006	\$601,693
Decatur Community Hospital	00192067	Not Available	9/1/2005 8/31/2006	\$662,659
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 8/31/2006	\$559,304
Delight Nutrition	529-06-0229-01563	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1992 12/31/2199	\$542,437
Dell's Pharmacy	529-05-0063-00780	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,062,015

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Deloitte Consulting LLP	529-04-7777-00043	Staff Augmentation Technical Services	10/1/2003 11/30/2005	\$7,860,655
Delta Pharmacy Inc.	529-05-0063-00532	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,214,079
Department of Assistive and Rehabilitative Services	529-06-0321-00001	HHSC Facility Support Services	9/1/2005 8/31/2007	\$580,911
Department of Assistive and Rehabilitative Services	529-06-0337-00001	HHSC Program and Administrative Services	9/1/2005 8/31/2006	\$16,106,135
Department of State Health Services	00156311	Not Available	9/1/2005 8/31/2006	\$3,847,653
Department of State Health Services	00156316	Not Available	9/1/2005 8/31/2006	\$2,453,628
Department of State Health Services	00156322	Not Available	9/1/2005 8/31/2006	\$2,568,961
Department of State Health Services	00156328	Not Available	9/1/2005 8/31/2006	\$887,529
Department of State Health Services	00156332	Not Available	9/1/2005 8/31/2006	\$4,148,373
Department of State Health Services	00156335	Not Available	9/1/2005 8/31/2006	\$4,197,180
Department of State Health Services	00156338	Not Available	9/1/2005 8/31/2006	\$3,989,821
Department of State Health Services	00156340	Not Available	9/1/2005 8/31/2006	\$5,189,030
Department of State Health Services	00156343	Not Available	9/1/2005 8/31/2006	\$3,874,962
Department of State Health Services	00161200	Not Available	9/1/2005 8/31/2006	\$2,954,194
Department of State Health Services	00161202	Not Available	9/1/2005 8/31/2006	\$1,883,874
Department of State Health Services	00161204	Not Available	9/1/2005 8/31/2006	\$1,972,425
Department of State Health Services	00161206	Not Available	9/1/2005 8/31/2006	\$681,437
Department of State Health Services	00161209	Not Available	9/1/2005 8/31/2006	\$3,185,084
Department of State Health Services	00161211	Not Available	9/1/2005 8/31/2006	\$3,222,558
Department of State Health Services	00161240	Not Available	9/1/2005 8/31/2006	\$3,063,349
Department of State Health Services	00161243	Not Available	9/1/2005 8/31/2006	\$3,984,091
Department of State Health Services	00161247	Not Available	9/1/2005 8/31/2006	\$2,975,161
Department of State Health Services	00163123	Not Available	9/1/2005 8/31/2006	\$2,954,194
Department of State Health Services	00163124	Not Available	9/1/2005 8/31/2006	\$1,883,874
Department of State Health Services	00163226	Not Available	9/1/2005 8/31/2006	\$1,972,425
Department of State Health Services	00163227	Not Available	9/1/2005 8/31/2006	\$681,437
Department of State Health Services	00163228	Not Available	9/1/2005 8/31/2006	\$3,185,084
Department of State Health Services	00163229	Not Available	9/1/2005 8/31/2006	\$3,222,558
Department of State Health Services	00163230	Not Available	9/1/2005 8/31/2006	\$3,063,349
Department of State Health Services	00163231	Not Available	9/1/2005 8/31/2006	\$3,984,091
Department of State Health Services	00163232	Not Available	9/1/2005 8/31/2006	\$2,975,161
Department of State Health Services	00164877	Not Available	9/1/2005 8/31/2006	\$2,954,194
Department of State Health Services	00164878	Not Available	9/1/2005 8/31/2006	\$1,883,874
Department of State Health Services	00164879	Not Available	9/1/2005 8/31/2006	\$1,972,425
Department of State Health Services	00164880	Not Available	9/1/2005 8/31/2006	\$681,437
Department of State Health Services	00164881	Not Available	9/1/2005 8/31/2006	\$3,185,084
Department of State Health Services	00164882	Not Available	9/1/2005 8/31/2006	\$3,222,558
Department of State Health Services	00164883	Not Available	9/1/2005 8/31/2006	\$3,063,349
Department of State Health Services	00164884	Not Available	9/1/2005 8/31/2006	\$3,984,091
Department of State Health Services	00164885	Not Available	9/1/2005 8/31/2006	\$2,975,161
Department of State Health Services	00167882	Not Available	9/1/2005 8/31/2006	\$3,331,756
Department of State Health Services	00167885	Not Available	9/1/2005 8/31/2006	\$2,125,874
Department of State Health Services	00167888	Not Available	9/1/2005 8/31/2006	\$2,226,217
Department of State Health Services	00167889	Not Available	9/1/2005 8/31/2006	\$769,060

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Department of State Health Services	00180341	Not Available	9/1/2005 8/31/2006	\$769,060
Department of State Health Services	00180342	Not Available	9/1/2005 8/31/2006	\$3,594,563
Department of State Health Services	00180344	Not Available	9/1/2005 8/31/2006	\$3,632,421
Department of State Health Services	00180345	Not Available	9/1/2005 8/31/2006	\$3,455,308
Department of State Health Services	00180347	Not Available	9/1/2005 8/31/2006	\$4,487,761
Department of State Health Services	00180349	Not Available	9/1/2005 8/31/2006	\$3,353,800
Department of State Health Services	00184789	Not Available	9/1/2005 8/31/2006	\$1,435,458
Department of State Health Services	00187160	Not Available	9/1/2005 8/31/2006	\$3,331,756
Department of State Health Services	00187164	Not Available	9/1/2005 8/31/2006	\$2,125,874
Department of State Health Services	00187168	Not Available	9/1/2005 8/31/2006	\$2,226,217
Department of State Health Services	00187170	Not Available	9/1/2005 8/31/2006	\$769,060
Department of State Health Services	00187172	Not Available	9/1/2005 8/31/2006	\$3,594,563
Department of State Health Services	00187180	Not Available	9/1/2005 8/31/2006	\$3,632,421
Department of State Health Services	00187181	Not Available	9/1/2005 8/31/2006	\$3,455,308
Department of State Health Services	00187183	Not Available	9/1/2005 8/31/2006	\$4,487,761
Department of State Health Services	00187185	Not Available	9/1/2005 8/31/2006	\$3,353,800
Department of State Health Services	00196482	Not Available	9/1/2005 8/31/2006	\$3,331,756
Department of State Health Services	00196483	Not Available	9/1/2005 8/31/2006	\$2,125,874
Department of State Health Services	00196485	Not Available	9/1/2005 8/31/2006	\$2,226,217
Department of State Health Services	00196487	Not Available	9/1/2005 8/31/2006	\$769,060
Department of State Health Services	00196490	Not Available	9/1/2005 8/31/2006	\$3,594,563
Department of State Health Services	00196492	Not Available	9/1/2005 8/31/2006	\$3,632,421
Department of State Health Services	00196493	Not Available	9/1/2005 8/31/2006	\$3,455,308
Department of State Health Services	00196494	Not Available	9/1/2005 8/31/2006	\$4,487,761
Department of State Health Services	00196495	Not Available	9/1/2005 8/31/2006	\$3,353,800
Department of State Health Services	00203328	Not Available	9/1/2005 8/31/2006	\$1,109,066
Department of State Health Services	00203329	Not Available	9/1/2005 8/31/2006	\$3,492,138
Department of State Health Services	00203978	Not Available	9/1/2005 8/31/2006	\$1,804,421
Department of State Health Services	00222034	Not Available	9/1/2005 8/31/2006	\$1,791,558
Department of State Health Services	529-03-0024-00001	Nutrition and Food Service	9/1/2002 8/31/2006	\$12,132,000
Department of State Health Services	529-05-0221-00001	HHSC Medicaid/CHIP HMO Services	5/10/2005 8/31/2006	\$3,650,000
Department of State Health Services	529-05-0298-00001	HHSC OFS Refugee Services	10/1/2004 9/30/2005	\$2,701,956
Department of State Health Services	529-06-0310-00001	HHSC Program and Administrative Services	9/1/2005 8/31/2006	\$2,583,136
Department of State Health Services	529-06-0338-00001	HHSC Program and Administrative Services	9/1/2005 8/31/2006	\$40,550,633
Department of State Health Services	529-06-0343-00001	HHSC Program and Administrative Services	10/1/2005 9/30/2006	\$2,701,956
Department of State Health Services	529-06-0349-00001	HHSC Program and Administrative Services	9/1/2005 8/31/2006	\$25,617,026
Devereaux Foundation	529-05-0063-01273	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,391,748
Dewayne L. Chapman	529-05-0063-01224	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$858,259
Dilley Drug Store LC	529-05-0063-01332	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$502,792
Doctors Hospital 1997	00139289	Not Available	9/1/2005 8/31/2006	\$1,100,094
Donald J. Meyers	529-05-0063-01270	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$899,630
Donna Pharmacy Services	529-05-0063-01055	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,201,198
Double Rx Inc.	529-05-0063-00432	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$626,395
Douglas H. Parker	529-05-0063-00452	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,604,837

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Dow and Associates Inc.	529-05-0063-00471	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$705,303
Draughn's Playschool and Kindergarten	529-06-0229-01512	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1998 12/31/2199	\$1,959,737
Driscoll Childrens Hospital	00137104	Not Available	9/1/2005 8/31/2006	\$785,122
Driscoll Childrens Hospital	00139291	Not Available	9/1/2005 8/31/2006	\$1,867,903
Driscoll Childrens Hospital	00143199	Not Available	9/1/2005 8/31/2006	\$533,318
Driscoll Childrens Hospital	00151436	Not Available	9/1/2005 8/31/2006	\$618,390
Driscoll Childrens Hospital	00157746	Not Available	9/1/2005 8/31/2006	\$618,390
Driscoll Childrens Hospital	00165923	Not Available	9/1/2005 8/31/2006	\$908,034
Driscoll Childrens Hospital	00173463	Not Available	9/1/2005 8/31/2006	\$908,034
Driscoll Childrens Hospital	00181509	Not Available	9/1/2005 8/31/2006	\$896,614
Driscoll Childrens Hospital	00189773	Not Available	9/1/2005 8/31/2006	\$896,614
Driscoll Childrens Hospital	00200666	Not Available	9/1/2005 8/31/2006	\$800,949
Dupont Cross Park Drive	529-03-7777-00099	Lease for Office Space	9/1/2002 8/31/2007	\$555,690
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	\$565,890
Eaoc of Planning Region XI	529-06-0229-01503	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$568,396
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	00137111	Not Available	9/1/2005 8/31/2006	\$519,410
East Texas Medical Center	00139294	Not Available	9/1/2005 8/31/2006	\$1,213,655
East Texas Medical Center	00165927	Not Available	9/1/2005 8/31/2006	\$504,361
East Texas Medical Center	00173467	Not Available	9/1/2005 8/31/2006	\$504,361
East Texas Medical Center - Athens	00139297	Not Available	9/1/2005 8/31/2006	\$574,690
East Texas Medical Center - Athens	00139529	Not Available	9/1/2005 8/31/2006	\$783,728
East Texas Medical Center - Athens	00158294	Not Available	9/1/2005 8/31/2006	\$783,728
Eastland Drug Company Inc.	529-05-0063-01466	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,067,481
Eckland Pharmacy	529-05-0063-00512	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$893,646
Econ-O-Dose Systems Inc.	529-05-0063-00914	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,275,938
Ector County Hospital District	00137117	Not Available	9/1/2005 8/31/2006	\$1,478,399
Ector County Hospital District	00139306	Not Available	9/1/2005 8/31/2006	\$3,522,771
Ector County Hospital District	00143208	Not Available	9/1/2005 8/31/2006	\$1,006,296
Ector County Hospital District	00151452	Not Available	9/1/2005 8/31/2006	\$1,141,700
Ector County Hospital District	00157764	Not Available	9/1/2005 8/31/2006	\$1,141,700
Ector County Hospital District	00165947	Not Available	9/1/2005 8/31/2006	\$1,602,098
Ector County Hospital District	00168114	Not Available	9/1/2005 8/31/2006	\$4,163,353
Ector County Hospital District	00173484	Not Available	9/1/2005 8/31/2006	\$1,602,098
Ector County Hospital District	00181517	Not Available	9/1/2005 8/31/2006	\$1,579,231
Ector County Hospital District	00189846	Not Available	9/1/2005 8/31/2006	\$1,579,231
Ector County Hospital District	00200683	Not Available	9/1/2005 8/31/2006	\$1,540,817
Ector County Hospital District	00210739	Not Available	9/1/2005 8/31/2006	\$9,062,388
Edinburg Child Care Inc.	529-06-0229-01511	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$2,393,923
EDS Information Services	529-02-0006-00001	HHSC Front-end Authentication/Fraud Prevention System	5/1/2002 8/31/2007	\$3,342,385
EDS Information Services	529-02-7777-00041	Mfads Service Agreement	5/1/2002 8/31/2007	\$16,808,077
EDS Information Services	529-04-0003-00001	HHSC Front-end Authentication/Fraud Prevention System	12/15/2003 11/30/2007	\$12,483,214

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
EDS Information Services	529-06-7777-01057	Develop MFADS	9/1/2005 8/31/2007	\$2,456,110
El Paso Center for Children Inc.	529-06-0348-00003	HHSC Program and Administrative Services	6/20/2006 8/31/2007	\$500,000
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 First Health Network Inc.	529-06-0280-00007	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$1,104,782
El Paso First Health Plans Inc.	529-03-0003-00001	HHSC Medicaid/CHIP HMO Services	9/1/2001 8/31/2006	\$68,450,776
El Paso Healthcare System Ltd.	00137068	Not Available	9/1/2005 8/31/2006	\$572,004
El Paso Healthcare System Ltd.	00139237	Not Available	9/1/2005 8/31/2006	\$1,359,663
El Paso Healthcare System Ltd.	00139393	Not Available	9/1/2005 8/31/2006	\$843,568
El Paso Healthcare System Ltd.	00165881	Not Available	9/1/2005 8/31/2006	\$541,501
El Paso Healthcare System Ltd.	00173393	Not Available	9/1/2005 8/31/2006	\$541,501
El Paso Healthcare System Ltd.	00181484	Not Available	9/1/2005 8/31/2006	\$533,550
El Paso Healthcare System Ltd.	00189745	Not Available	9/1/2005 8/31/2006	\$533,550
El Paso Healthcare System Ltd.	00200615	Not Available	9/1/2005 8/31/2006	\$620,492
El Paso Healthcare System Ltd.	00200805	Not Available	9/1/2005 8/31/2006	\$1,740,087
El Paso Human Services Inc.	529-06-0229-01460	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1989 12/31/2199	\$1,553,576
El Paso Independent School District	529-06-0229-01462	HHSC Child/Adult Nutrition Program Meal Reimbursement	5/1/1989 12/31/2199	\$634,050
El Rio Family Center Pharmacy	529-05-0063-00408	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,621,706
Electra Memorial Hospital	529-05-0063-00926	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$513,103
Electronic Data Systems Corporation	529-06-7777-01029	Front End Fraud Authentication	12/1/2005 11/30/2006	\$9,377,539
Eli Lilly and Company	529-06-0359-00001	HHSC Program and Administrative Services	7/1/2005 6/30/2006	\$2,200,000
Eloyalty Corporation	529-02-0005-00001	HHSC 211 Area Information	9/30/2002 9/8/2005	\$1,458,221
Elsa Pharmacy	529-05-0063-01056	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,890,934
Emedicalfiles, Inc.	529-04-7777-00058	529-04-274	12/1/2003 11/30/2005	\$2,000,000
Empire Pharmacy Inc.	529-05-0063-01117	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,180,101
Ennis Pharmacy Inc.	529-05-0063-01085	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$715,910
Ernesto N. Soto Incorporated	529-05-0063-00201	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,681,984
Eubank Drug	529-05-0063-00488	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$537,641
Evercare of Texas	529-03-0014-00001	HHSC Medicaid/CHIP HMO Services	9/1/2002 8/31/2006	\$194,788,795
Evergreen Pharmacy Inc.	529-05-0063-00717	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$786,453
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/Adult Nutrition Program Meal Reimbursement	10/1/2003 12/31/2199	\$3,469,705
Facilities Resource Group, Inc.	529-04-0001-00001	HHSC System Support Services - Consulting Services	9/8/2004 8/31/2006	\$579,882
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 Inc.	529-00-0027-00001	HHSC Medicaid/CHIP HMO Services	2/15/2000 8/31/2006	\$1,873,365
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 Pharmacy Inc.	529-05-0063-00412	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$555,363
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	\$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 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
Farmacía Associates of San Antonio Inc.	529-05-0063-00718	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,935,636

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Farmacia Del Sol Inc.	529-05-0063-00368	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,564,472
Federal Hospital Insurance Trust Fund	00117931	Not Available	9/1/2005 8/31/2006	\$17,362,125
Federal Hospital Insurance Trust Fund	00117938	Not Available	9/1/2005 8/31/2006	\$34,323,881
Federal Hospital Insurance Trust Fund	00125304	Not Available	9/1/2005 8/31/2006	\$17,359,600
Federal Hospital Insurance Trust Fund	00125308	Not Available	9/1/2005 8/31/2006	\$35,284,754
Federal Hospital Insurance Trust Fund	00132196	Not Available	9/1/2005 8/31/2006	\$17,397,627
Federal Hospital Insurance Trust Fund	00132199	Not Available	9/1/2005 8/31/2006	\$34,857,743
Federal Hospital Insurance Trust Fund	00139194	Not Available	9/1/2005 8/31/2006	\$17,527,505
Federal Hospital Insurance Trust Fund	00139198	Not Available	9/1/2005 8/31/2006	\$34,877,073
Federal Hospital Insurance Trust Fund	00145379	Not Available	9/1/2005 8/31/2006	\$19,264,511
Federal Hospital Insurance Trust Fund	00145380	Not Available	9/1/2005 8/31/2006	\$41,169,282
Federal Hospital Insurance Trust Fund	00152990	Not Available	9/1/2005 8/31/2006	\$18,931,821
Federal Hospital Insurance Trust Fund	00152994	Not Available	9/1/2005 8/31/2006	\$40,228,559
Federal Hospital Insurance Trust Fund	00161168	Not Available	9/1/2005 8/31/2006	\$18,809,666
Federal Hospital Insurance Trust Fund	00161169	Not Available	9/1/2005 8/31/2006	\$41,255,753
Federal Hospital Insurance Trust Fund	00167960	Not Available	9/1/2005 8/31/2006	\$18,723,312
Federal Hospital Insurance Trust Fund	00167967	Not Available	9/1/2005 8/31/2006	\$41,616,782
Federal Hospital Insurance Trust Fund	00175789	Not Available	9/1/2005 8/31/2006	\$17,954,761
Federal Hospital Insurance Trust Fund	00175792	Not Available	9/1/2005 8/31/2006	\$41,995,684
Federal Hospital Insurance Trust Fund	00175796	Not Available	9/1/2005 8/31/2006	\$66,049,108
Federal Hospital Insurance Trust Fund	00183464	Not Available	9/1/2005 8/31/2006	\$19,560,197
Federal Hospital Insurance Trust Fund	00183467	Not Available	9/1/2005 8/31/2006	\$42,437,978
Federal Hospital Insurance Trust Fund	00183471	Not Available	9/1/2005 8/31/2006	\$22,216,190
Federal Hospital Insurance Trust Fund	00191067	Not Available	9/1/2005 8/31/2006	\$18,827,339
Federal Hospital Insurance Trust Fund	00191093	Not Available	9/1/2005 8/31/2006	\$42,182,150
Federal Hospital Insurance Trust Fund	00191099	Not Available	9/1/2005 8/31/2006	\$24,662,826
Federal Hospital Insurance Trust Fund	00199993	Not Available	9/1/2005 8/31/2006	\$19,300,961
Federal Hospital Insurance Trust Fund	00200016	Not Available	9/1/2005 8/31/2006	\$42,333,298
Federal Hospital Insurance Trust Fund	00200025	Not Available	9/1/2005 8/31/2006	\$23,258,154
Federal Hospital Insurance Trust Fund	00206808	Not Available	9/1/2005 8/31/2006	\$3,100,853
Federal Hospital Insurance Trust Fund	00206814	Not Available	9/1/2005 8/31/2006	\$23,033,010
Federal Hospital Insurance Trust Fund	00213363	Not Available	9/1/2005 8/31/2006	\$23,409,595
Fidel G. Huerta Jr. Inc.	529-05-0063-00445	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,599,044
Fidel G. Huerta Jr. Inc.	529-05-0063-00447	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,527,604
First Health Services Corporation	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/Adult Nutrition Program Meal Reimbursement	10/1/1990 12/31/2199	\$1,888,068
Forest Lane Dallas CVS	529-05-0063-00015	HHSC Pharmacy Vendor Enrollment	12/28/2004 12/31/2199	\$531,944
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 Duncan Medical Center	00139311	Not Available	9/1/2005 8/31/2006	\$517,272
Frank Castaneda	529-05-0063-01355	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,403,210
Fred's Pharmacy	529-05-0063-00380	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,815,546
Frontier Pharmacy of Kenedy Inc.	529-05-0063-00491	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$526,074
Fry Tovar Inc.	529-05-0063-01141	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,063,245
Ft. Worth Water Dept.	529-06-0229-00122	HHSC Child/Adult Nutrition Program Meal Reimbursement	7/15/1994 12/31/2199	\$573,701

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
G & W Pharmacy Inc.	529-05-0063-00143	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$736,788
Gaddis Pharmacy LC	529-05-0063-01153	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$831,457
Gainesville Plaza Pharmacy Inc.	529-05-0063-00152	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$719,697
Gallup Organization	0000014819	Develop/conduct survey of Hurricane Katrina evacuees	2/24/2006 2/24/2006	\$650,000
Garcias Pill Box	529-05-0063-00443	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$750,166
Gateway Companies Inc.	00135524	Not Available	9/1/2005 8/31/2006	\$655,264
Genesis San Antonio Properties	0000011666	Lease #7483	9/23/2005 9/23/2005	\$585,002
Genpharm Pharmacy	529-05-0063-01095	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$558,494
Gibsons Discount Drug	529-05-0063-00146	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,032,835
Gilbert Salinas Pharmacy Inc.	529-05-0063-00538	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,650,020
Glenview Professional Pharmacy Inc.	529-05-0063-00893	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,005,019
Gloyers Pharmacy Inc.	529-05-0063-00565	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,077,395
Golder Professional Pharmacy Inc.	529-05-0063-00654	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$992,241
Goldstar Investments Limited	529-03-7777-00100	Lease for Office Space	4/1/2003 3/31/2008	\$973,448
Good Shepherd Hospital Inc.	00139316	Not Available	9/1/2005 8/31/2006	\$908,655
Good's Pharmacy Inc.	529-05-0063-00386	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,005,596
Griffin's Liberty Pharmacy	529-05-0063-00411	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$794,396
Groveyway Pharmacy Inc.	529-05-0063-01012	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,275,991
GTECH Corporation	0000012254	Call Center	9/1/2005 9/1/2005	\$2,696,152
GTECH Corporation	529-01-0001-00001	HHSC Texas EBT Call Center Services	1/1/2001 12/31/2012	\$56,610,457
Guadalupe Valley Hospital	00139550	Not Available	9/1/2005 8/31/2006	\$784,411
Guadalupe Valley Hospital	00158327	Not Available	9/1/2005 8/31/2006	\$784,411
Guadalupe Valley Hospital	00192016	Not Available	9/1/2005 8/31/2006	\$1,017,387
Guerra Pharmacy Inc.	529-05-0063-01010	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,534,194
Gulf Coast Community Services Assoc.	529-06-0229-01269	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$694,064
Gulf Coast Medical Center	00200699	Not Available	9/1/2005 8/31/2006	\$856,606
H & M Pharmacy	529-05-0063-00112	HHSC Pharmacy Vendor Enrollment	4/1/2005 4/1/2199	\$613,480
Hallmark Pharmacy	529-05-0063-00337	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,632,413
Hall's Pharmacy	529-05-0063-01152	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,029,944
Harden Pharmacy	529-05-0063-00410	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,358,440
Harding & Parker #2	529-05-0063-00149	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$509,825
Harrel Drug Co.	529-05-0063-00608	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$839,796
Harris County	529-06-0229-02582	HHSC Child/Adult Nutrition Program Meal Reimbursement	7/1/1985 12/31/2199	\$787,996
Harris County Department of Education	529-06-0229-01281	HHSC Child/Adult Nutrition Program Meal Reimbursement	3/1/1999 12/31/2199	\$525,403
Harris County Hospital District	00137145	Not Available	9/1/2005 8/31/2006	\$17,780,331
Harris County Hospital District	00139323	Not Available	9/1/2005 8/31/2006	\$42,354,473
Harris County Hospital District	00143448	Not Available	9/1/2005 8/31/2006	\$12,100,965
Harris County Hospital District	00151477	Not Available	9/1/2005 8/31/2006	\$13,300,439
Harris County Hospital District	00157851	Not Available	9/1/2005 8/31/2006	\$13,300,439
Harris County Hospital District	00165995	Not Available	9/1/2005 8/31/2006	\$18,538,936
Harris County Hospital District	00168119	Not Available	9/1/2005 8/31/2006	\$33,751,299
Harris County Hospital District	00173521	Not Available	9/1/2005 8/31/2006	\$18,538,936
Harris County Hospital District	00181537	Not Available	9/1/2005 8/31/2006	\$18,292,293
Harris County Hospital District	00189882	Not Available	9/1/2005 8/31/2006	\$18,292,293

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Harris County Hospital District	00200702	Not Available	9/1/2005 8/31/2006	\$13,420,420
Harris County Hospital District	00210744	Not Available	9/1/2005 8/31/2006	\$78,225,418
Harris County Hospital District	529-05-0066-00297	HHSC Outstationed Participation	6/1/2006 5/31/2007	\$1,072,713
Harris County Hospital District	529-05-0365-00001	HHSC Outstationed Participation	6/1/2005 5/31/2006	\$904,353
Harris County Hospital District	529-06-0341-00001	HHSC Program and Administrative Services	12/26/2005 12/1/2007	\$629,207
Harris Methodist Fort Worth	00137147	Not Available	9/1/2005 8/31/2006	\$1,011,964
Harris Methodist Fort Worth	00139325	Not Available	9/1/2005 8/31/2006	\$2,395,104
Harris Methodist Fort Worth	00143458	Not Available	9/1/2005 8/31/2006	\$683,572
Harris Methodist Fort Worth	00151479	Not Available	9/1/2005 8/31/2006	\$792,411
Harris Methodist Fort Worth	00157852	Not Available	9/1/2005 8/31/2006	\$792,411
Harris Methodist Fort Worth	00165997	Not Available	9/1/2005 8/31/2006	\$989,504
Harris Methodist Fort Worth	00173522	Not Available	9/1/2005 8/31/2006	\$989,504
Harris Methodist Fort Worth	00181672	Not Available	9/1/2005 8/31/2006	\$976,386
Harris Methodist Fort Worth	00189883	Not Available	9/1/2005 8/31/2006	\$976,386
Harris Methodist Fort Worth	00200706	Not Available	9/1/2005 8/31/2006	\$618,815
Head Start of Greater Dallas Inc.	529-06-0229-01257	HHSC Child/Adult Nutrition Program Meal Reimbursement	11/29/1993 12/31/2199	\$1,923,974
Hendrick Medical Center	00139332	Not Available	9/1/2005 8/31/2006	\$698,670
Henry O. Ager III and Sons Inc.	529-05-0063-00630	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$895,949
Heritage Pharmacy Inc.	529-05-0063-01315	HHSC Pharmacy Vendor Enrollment	2/18/2005 12/31/2199	\$676,681
Hidalgo County	529-06-0229-01243	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$2,306,149
Highland Drug Store	529-05-0063-00138	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$944,291
Hillcrest Baptist Medical Center	00139340	Not Available	9/1/2005 8/31/2006	\$1,085,737
Hillcrest Baptist Medical Center	00166036	Not Available	9/1/2005 8/31/2006	\$505,521
Hillcrest Baptist Medical Center	00173534	Not Available	9/1/2005 8/31/2006	\$505,521
Hillcroft Plaza Pharmacy-1 Inc.	529-05-0063-01011	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,176,321
Hills Drug Store Inc.	529-05-0063-00617	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,342,840
Hi-Plains Day Care Services Inc.	529-06-0229-01241	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1988 12/31/2199	\$807,513
HMA Mesquite Hospital Inc.	00200743	Not Available	9/1/2005 8/31/2006	\$947,288
Holmes Health Care, Inc.	529-05-0063-00379	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$551,786
Hometown Drug Stores of Laredo	529-05-0063-00607	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,087,121
Houston Area Women's Center	529-06-0233-00033	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2006	\$688,528
Houston Galveston Area Council	529-06-0434-00001	HHSC Emergency Preparedness Services	8/3/2006 9/30/2007	\$25,742,324
Houston ISD	529-06-0229-01213	HHSC Child/Adult Nutrition Program Meal Reimbursement	6/8/1995 12/31/2199	\$4,861,647
Hub Medical Center Pharmacy Inc.	529-05-0063-01105	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,437,229
Hunt Memorial Hospital District	00139592	Not Available	9/1/2005 8/31/2006	\$1,132,440
Hunt Memorial Hospital District	00158423	Not Available	9/1/2005 8/31/2006	\$1,132,440
Hunt Memorial Hospital District	00192046	Not Available	9/1/2005 8/31/2006	\$1,685,382
Huntleigh Pharmacy	529-05-0063-00366	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$563,517
IBM Corporation	529-05-7777-00251	IBM P950 Server Lease	9/1/2004 8/31/2007	\$1,678,860
Indigent Care Collaboration	529-00-0034-00001	HHSC Medicaid/CHIP HMO Services	5/23/2001 8/31/2006	\$582,274
Infusion Specialties	529-05-0063-00679	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,048,013
Integrated Pharmacy Services	529-05-0063-00977	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,245,940
International Biometric Group	529-04-0051-00001	HHSC Front-end Authentication/Fraud Prevention System	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
J Ramco Inc.	529-06-0229-01187	HHSC Child/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	\$642,196
Jack's Apothecary	529-05-0063-00425	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,026,734
James Lynn White	529-05-0063-00370	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$625,546
James Schumacher	529-05-0063-00167	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,099,810
Jarrott Pharmacy Inc.	529-05-0063-00358	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$543,621
JCS Truecare Pharmacy Inc.	529-05-0063-00175	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$633,179
Jefferson Pharmacy Inc.	529-05-0063-00349	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$733,145
Jerry Yocham & Stephen Bennett	529-05-0063-00032	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$817,897
Jesse De La Cruz	529-05-0063-00199	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$936,827
Jim B. Spears Inc..	529-05-0063-00888	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$860,655
Jimmy D. Riggins	529-05-0063-00090	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$666,220
JNR Pharmacy	529-05-0063-00535	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$679,412
Jobe Drug Company	529-05-0063-00181	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$749,974
Joe A. Trial	529-05-0063-01285	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$537,770
John B. Knudson	529-05-0063-00207	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$515,477
John D. Franklin III	529-05-0063-00391	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$652,304
John Peter Smith-Home Care	00137202	Not Available	9/1/2005 8/31/2006	\$5,471,257
John Peter Smith-Home Care	00139370	Not Available	9/1/2005 8/31/2006	\$12,980,650
John Peter Smith-Home Care	00143489	Not Available	9/1/2005 8/31/2006	\$3,707,362
John Peter Smith-Home Care	00151576	Not Available	9/1/2005 8/31/2006	\$4,275,846
John Peter Smith-Home Care	00157897	Not Available	9/1/2005 8/31/2006	\$4,275,846
John Peter Smith-Home Care	00166312	Not Available	9/1/2005 8/31/2006	\$5,776,325
John Peter Smith-Home Care	00168125	Not Available	9/1/2005 8/31/2006	\$18,965,096
John Peter Smith-Home Care	00173549	Not Available	9/1/2005 8/31/2006	\$5,776,325
John Peter Smith-Home Care	00181698	Not Available	9/1/2005 8/31/2006	\$5,696,335
John Peter Smith-Home Care	00189897	Not Available	9/1/2005 8/31/2006	\$5,696,335
John Peter Smith-Home Care	00200797	Not Available	9/1/2005 8/31/2006	\$3,958,666
John Peter Smith-Home Care	00210750	Not Available	9/1/2005 8/31/2006	\$56,543,140
John Peter Smith-Home Care	529-05-0066-00027	HHSC Outstationed Participation	12/1/2004 11/30/2006	\$897,978
Jose Gilberto Tovar	529-05-0063-00860	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,029,635
Jose L. Pena	529-05-0063-00286	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$566,945
Jose Luis Lopez	529-05-0063-00431	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,741,099
Josephat Escobedo	529-05-0063-01048	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,819,655
Joshua Pharmacy Inc.	529-05-0063-01176	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$534,787
Juan C. Esparza	529-05-0063-01527	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,230,099
Juan H. Cavazos	529-05-0063-00964	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$531,039
Kelly Drug Inc.	529-05-0063-00880	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$804,510
Ken Turner Pharmacy	529-05-0063-01073	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$904,175
Kerrville Drug Co. Inc.	529-05-0063-00251	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$950,326
Kiddies Workshop USA Inc.	529-06-0229-01073	HHSC Child/Adult Nutrition Program Meal Reimbursement	2/3/1994 12/31/2199	\$2,206,339
Kiefer Inc.	529-05-0063-01284	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,414,960
Kindercare Learning Centers Inc.	529-06-0229-01059	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1991 12/31/2199	\$902,300
Knapp Medical Center	00139371	Not Available	9/1/2005 8/31/2006	\$1,095,294

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Knapp Medical Center	00166317	Not Available	9/1/2005 8/31/2006	\$509,618
Knapp Medical Center	00173550	Not Available	9/1/2005 8/31/2006	\$509,618
Knapp Medical Center	00181699	Not Available	9/1/2005 8/31/2006	\$502,870
Knapp Medical Center	00189942	Not Available	9/1/2005 8/31/2006	\$502,870
Knapp Medical Center	00200800	Not Available	9/1/2005 8/31/2006	\$541,489
Knowledge Learning Enterprises Inc.	529-06-0229-01036	HHSC Child/Adult Nutrition Program Meal Reimbursement	3/1/1993 12/31/2199	\$876,555
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	\$884,148
L & J Pharmacies Inc.	529-05-0063-00130	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,047,163
La Blanca Pharmacy Inc.	529-05-0063-01226	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$675,202
La Hacienda Pharmacy Inc.	529-05-0063-01149	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$792,887
La Petite Academy Inc.	529-06-0229-01024	HHSC Child/Adult Nutrition Program Meal Reimbursement	7/1/1999 12/31/2199	\$1,021,574
La Porte ISD	00161824	Not Available	9/1/2005 8/31/2006	\$997,788
La Porte ISD	00211842	Not Available	9/1/2005 8/31/2006	\$1,009,051
La Porte ISD	00214689	Not Available	9/1/2005 8/31/2006	\$994,631
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/Adult Nutrition Program Meal Reimbursement	10/1/1995 12/31/2199	\$1,061,813
Laredo Downtown Pharmacy Inc.	529-05-0063-00071	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,000,511
Laredo Regional Medical Center	00139389	Not Available	9/1/2005 8/31/2006	\$721,224
Laredo Texas Hospital Company, LP	00137212	Not Available	9/1/2005 8/31/2006	\$558,704
Laredo Texas Hospital Company, LP	00139392	Not Available	9/1/2005 8/31/2006	\$1,327,853
Laredo Texas Hospital Company, LP	00166327	Not Available	9/1/2005 8/31/2006	\$618,942
Laredo Texas Hospital Company, LP	00173558	Not Available	9/1/2005 8/31/2006	\$618,942
Laredo Texas Hospital Company, LP	00181714	Not Available	9/1/2005 8/31/2006	\$610,790
Laredo Texas Hospital Company, LP	00189952	Not Available	9/1/2005 8/31/2006	\$610,790
Laurel Heights Pharmacy	529-05-0063-00671	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$798,007
Lewin Group Inc.	529-05-0003-00001	MCO MIS; Operational Readiness/Assessment Review	12/19/2005 8/31/2010	\$1,100,000
Life Care EMS	00191982	Not Available	9/1/2005 8/31/2006	\$611,145
Linda M. Schirpik	529-03-0028-00001	HHSC Cost Reporting Professional Services	11/21/2002 8/31/2007	\$614,350
Lock's Drug Store at Bastrop Inc.	529-05-0063-00867	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$844,393
Lone Star HMA	00139404	Not Available	9/1/2005 8/31/2006	\$762,412
Lone Star Pharmacy, Ltd.	529-05-0063-00612	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$6,201,146
Lord and A. Pharmacy Inc.	529-05-0063-00333	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,335,025
Louis Caldwell Jr.	529-05-0063-01276	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$582,093
Louis Morgan Drug #1	529-05-0063-00352	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$941,664
Louis Morgan Drugs #4 Inc.	529-05-0063-00824	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,396,875
LS&B Inc.	529-05-0063-00820	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$690,621
LTC Pharmacy Services	529-05-0063-00656	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,009,387
Lubbock County Hospital District	00137391	Not Available	9/1/2005 8/31/2006	\$2,141,639
Lubbock County Hospital District	00139405	Not Available	9/1/2005 8/31/2006	\$5,107,140
Lubbock County Hospital District	00143561	Not Available	9/1/2005 8/31/2006	\$1,458,201
Lubbock County Hospital District	00151650	Not Available	9/1/2005 8/31/2006	\$1,653,940
Lubbock County Hospital District	00157925	Not Available	9/1/2005 8/31/2006	\$1,653,940
Lubbock County Hospital District	00166336	Not Available	9/1/2005 8/31/2006	\$2,328,258

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Lubbock County Hospital District	00168126	Not Available	9/1/2005 8/31/2006	\$5,131,136
Lubbock County Hospital District	00173565	Not Available	9/1/2005 8/31/2006	\$2,328,258
Lubbock County Hospital District	00181730	Not Available	9/1/2005 8/31/2006	\$2,296,802
Lubbock County Hospital District	00189961	Not Available	9/1/2005 8/31/2006	\$2,296,802
Lubbock County Hospital District	00200816	Not Available	9/1/2005 8/31/2006	\$1,581,861
Lubbock County Hospital District	00210751	Not Available	9/1/2005 8/31/2006	\$10,791,422
Luis & Teresa Martinez Inc.	529-05-0063-00010	HHSC Pharmacy Vendor Enrollment	1/14/2005 12/31/2199	\$2,457,683
Luna's Family Pharmacy	529-05-0063-01257	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,271,424
Lunas Friendly Pharmacy Inc.	529-05-0063-00863	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,988,758
Luna's Hometown Pharmacy Inc.	529-05-0063-00883	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,279,542
Lynn's La Vega Pharmacy	529-05-0063-00342	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$851,642
Ly's Pharmacy	529-05-0063-00737	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,431,853
M & G Medpharm Inc.	529-05-0063-00999	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,602,607
M & S Pharmacy Inc.	529-05-0063-00772	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,332,369
M & S Tower Pharmacy	529-05-0063-00680	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$720,935
Macpherson Inc.	529-05-0063-00771	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,926,611
Malakoff Pharmacy	529-05-0063-00884	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$623,419
MAMT	529-05-0063-01072	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,137,794
Mario's Pharmacy Inc.	529-05-0063-01429	HHSC Pharmacy Vendor Enrollment	5/18/2005 12/31/2199	\$1,366,693
Maritime Pharmaceutical Services Inc.	529-05-0063-00628	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,437,134
Martin San Juan Drug Inc.	529-05-0063-00734	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,218,800
Martinez Pharmacy LC	529-05-0063-00951	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,741,061
Martin-Tipton Pharmacy	529-05-0063-00582	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,337,823
Matagorda County Hospital District	00192032	Not Available	9/1/2005 8/31/2006	\$1,232,270
Matthewson Drug Company Inc.	529-05-0063-00674	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$974,671
Maximus Inc.	529-03-0013-00001	HHSC Financial Audits of Medicaid/CHIP	2/2/2004 2/28/2007	\$1,172,000
Maximus Inc.	529-97-7777-00002	Enrollment Broker Services	6/1/1997 10/31/2005	\$3,088,501
Maxor National Pharmacy Services Corp.	529-05-0063-00694	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,270,302
McAllen Hospitals	00137261	Not Available	9/1/2005 8/31/2006	\$1,743,715
McAllen Hospitals	00139417	Not Available	9/1/2005 8/31/2006	\$1,007,730
McAllen Hospitals	00139430	Not Available	9/1/2005 8/31/2006	\$4,168,154
McAllen Hospitals	00143576	Not Available	9/1/2005 8/31/2006	\$1,190,546
McAllen Hospitals	00151660	Not Available	9/1/2005 8/31/2006	\$1,380,802
McAllen Hospitals	00157933	Not Available	9/1/2005 8/31/2006	\$1,380,802
McAllen Hospitals	00166344	Not Available	9/1/2005 8/31/2006	\$1,936,765
McAllen Hospitals	00173576	Not Available	9/1/2005 8/31/2006	\$1,936,765
McAllen Hospitals	00181740	Not Available	9/1/2005 8/31/2006	\$1,909,885
McAllen Hospitals	00189995	Not Available	9/1/2005 8/31/2006	\$1,909,885
McAllen Hospitals	00200825	Not Available	9/1/2005 8/31/2006	\$1,699,502
McCrory's Pharmacy Inc.	529-05-0063-01013	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$792,680
McGaughey Medicine Chest	529-05-0063-01081	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$958,007
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
McNease Drugs Co.	529-05-0063-01214	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$699,469

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Med Rx System PLLC	529-05-0063-01065	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,119,679
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 Center Family Pharmacy Inc.	529-05-0063-01283	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,383,184
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	\$1,716,038
Medical Surgical Safety Supply	529-05-0063-00692	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,424,832
Medicine Chest Institutional Pharmacy	529-05-0063-01084	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,362,707
Medicine Chest North LC	529-05-0063-01089	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,352,996
Medicine Man Pharmacy	529-05-0063-00259	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,397,427
Medico Inc. of McAllen	529-05-0063-01469	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,547,050
Med-Shop of Hughes Springs Inc.	529-05-0063-00428	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$659,766
Med-Shop Pharmacy Inc.	529-05-0063-00487	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,272,398
Memorial Hospital Southeast	00137270	Not Available	9/1/2005 8/31/2006	\$1,894,818
Memorial Hospital Southeast	00137273	Not Available	9/1/2005 8/31/2006	\$1,359,222
Memorial Hospital Southeast	00139436	Not Available	9/1/2005 8/31/2006	\$4,482,905
Memorial Hospital Southeast	00139438	Not Available	9/1/2005 8/31/2006	\$3,199,025
Memorial Hospital Southeast	00143580	Not Available	9/1/2005 8/31/2006	\$1,279,499
Memorial Hospital Southeast	00143584	Not Available	9/1/2005 8/31/2006	\$912,595
Memorial Hospital Southeast	00151663	Not Available	9/1/2005 8/31/2006	\$1,483,265
Memorial Hospital Southeast	00151665	Not Available	9/1/2005 8/31/2006	\$1,057,590
Memorial Hospital Southeast	00157938	Not Available	9/1/2005 8/31/2006	\$1,483,265
Memorial Hospital Southeast	00157942	Not Available	9/1/2005 8/31/2006	\$1,057,590
Memorial Hospital Southeast	00166348	Not Available	9/1/2005 8/31/2006	\$1,873,638
Memorial Hospital Southeast	00166386	Not Available	9/1/2005 8/31/2006	\$1,338,140
Memorial Hospital Southeast	00173584	Not Available	9/1/2005 8/31/2006	\$1,873,638
Memorial Hospital Southeast	00173589	Not Available	9/1/2005 8/31/2006	\$1,338,140
Memorial Hospital Southeast	00181745	Not Available	9/1/2005 8/31/2006	\$1,848,832
Memorial Hospital Southeast	00181756	Not Available	9/1/2005 8/31/2006	\$1,321,672
Memorial Hospital Southeast	00190003	Not Available	9/1/2005 8/31/2006	\$1,848,832
Memorial Hospital Southeast	00190006	Not Available	9/1/2005 8/31/2006	\$1,321,672
Memorial Hospital Southeast	00200833	Not Available	9/1/2005 8/31/2006	\$1,173,007
Memorial Hospital Southeast	00200836	Not Available	9/1/2005 8/31/2006	\$1,699,901
Methodist Childrens Hospital	00181878	Not Available	9/1/2005 8/31/2006	\$1,090,826
Methodist Childrens Hospital	00190010	Not Available	9/1/2005 8/31/2006	\$1,090,826
Methodist Childrens Hospital	00200842	Not Available	9/1/2005 8/31/2006	\$1,080,183
Methodist Healthcare System of San Antonio	00137363	Not Available	9/1/2005 8/31/2006	\$1,781,146
Methodist Healthcare System of San Antonio	00139442	Not Available	9/1/2005 8/31/2006	\$4,251,656
Methodist Healthcare System of San Antonio	00143711	Not Available	9/1/2005 8/31/2006	\$1,214,414
Methodist Healthcare System of San Antonio	00151718	Not Available	9/1/2005 8/31/2006	\$1,408,492
Methodist Healthcare System of San Antonio	00158110	Not Available	9/1/2005 8/31/2006	\$1,408,492
Methodist Healthcare System of San Antonio	00166391	Not Available	9/1/2005 8/31/2006	\$1,865,341
Methodist Healthcare System of San Antonio	00173597	Not Available	9/1/2005 8/31/2006	\$1,865,341
Methodist Healthcare System of San Antonio	00181879	Not Available	9/1/2005 8/31/2006	\$1,838,439
Methodist Healthcare System of San Antonio	00190011	Not Available	9/1/2005 8/31/2006	\$1,838,439

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Methodist Healthcare System of San Antonio	00200844	Not Available	9/1/2005 8/31/2006	\$3,174,653
Methodist Hospitals of Dallas	00137294	Not Available	9/1/2005 8/31/2006	\$743,501
Methodist Hospitals of Dallas	00139444	Not Available	9/1/2005 8/31/2006	\$1,755,001
Methodist Hospitals of Dallas	00143717	Not Available	9/1/2005 8/31/2006	\$500,878
Methodist Hospitals of Dallas	00151752	Not Available	9/1/2005 8/31/2006	\$580,621
Methodist Hospitals of Dallas	00158117	Not Available	9/1/2005 8/31/2006	\$580,621
Methodist Hospitals of Dallas	00166393	Not Available	9/1/2005 8/31/2006	\$782,681
Methodist Hospitals of Dallas	00173601	Not Available	9/1/2005 8/31/2006	\$782,681
Methodist Hospitals of Dallas	00181883	Not Available	9/1/2005 8/31/2006	\$772,759
Methodist Hospitals of Dallas	00190015	Not Available	9/1/2005 8/31/2006	\$772,759
Mid Valley Pharmacy LLP	529-05-0063-01320	HHSC Pharmacy Vendor Enrollment	2/24/2005 12/31/2199	\$1,509,924
Midland County Hosptial District	00139455	Not Available	9/1/2005 8/31/2006	\$826,959
Midland County Hosptial District	00168131	Not Available	9/1/2005 8/31/2006	\$2,031,422
Midland County Hosptial District	00210755	Not Available	9/1/2005 8/31/2006	\$4,820,916
Mission Hospital Inc.	00139456	Not Available	9/1/2005 8/31/2006	\$984,348
MKV	529-05-0063-01391	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$526,879
Mom's Pharmacies Inc.	529-05-0063-00823	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,165,144
Montgomery County Women's Center	529-06-0233-00067	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$747,772
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
Mother Frances Hospital Regional Health Care Center	00139460	Not Available	9/1/2005 8/31/2006	\$959,583
Mother Frances Hospital Regional Health Care Center	00200854	Not Available	9/1/2005 8/31/2006	\$692,704
Mount Pleasant Pharmacy	529-05-0063-01082	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$571,371
MTG Management Consultants Inc.	529-04-0002-00001	HHSC Front-end Authentication/Fraud Prevention System	11/3/2003 11/30/2006	\$2,903,585
Murrs Main Street Drug Inc.	529-05-0063-00868	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$694,247
Myers Drug	529-05-0063-00332	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$706,607
Nacogdoches Memorial Hospital	00139464	Not Available	9/1/2005 8/31/2006	\$559,630
Nacogdoches Memorial Hospital	00139581	Not Available	9/1/2005 8/31/2006	\$1,652,381
Nacogdoches Memorial Hospital	00158404	Not Available	9/1/2005 8/31/2006	\$1,652,381
Nacogdoches Memorial Hospital	00192039	Not Available	9/1/2005 8/31/2006	\$2,230,824
Nakoma Group of Texas	529-02-7777-00047	Original Contract W/Epicedge	4/1/2002 8/31/2006	\$800,000
National Extended Care Pharmacy	529-05-0063-01309	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,512,692
Nau Pharmacy Inc.	529-05-0063-00421	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,279,782
Neighborhood Centers Inc.	529-06-0229-00720	HHSC Child/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	\$1,529,838
Neighborcare Pharmacy Services Inc.	529-05-0063-00725	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$11,375,069
Neighbors In Need of Services Inc.	529-06-0229-00722	HHSC Child/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	\$633,479
Net Care Pharmacy	529-05-0063-00464	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$711,361
New Beginning Center Inc.	529-06-0233-00026	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$557,969
Newton Pharmacy PLLC	529-05-0063-01307	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$639,085
Ngolam Pharmacy Inc.	529-05-0063-00422	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$583,413
Nguyen Vu Co	529-05-0063-00509	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$647,858
Nguyen's Pharmaceutical Company	529-05-0063-00204	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$748,984

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Nichols Westwood Pharmacy Inc.	529-05-0063-01222	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$664,762
North Side Pharmacy # 2	529-05-0063-01331	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,091,561
Northrop Grumman Technical Services Inc.	0000014884	HHSAS Application Hosting Services	3/1/2006 3/1/2006	\$1,062,414
Northrop Grumman Technical Services Inc.	529-01-7777-00005	West Texas DROC Renewal	10/8/2000 2/28/2006	\$4,858,374
Northrop Grumman Technical Services Inc.	529-01-7777-00007	Data Center Services	8/1/2001 8/31/2006	\$37,542,181
Northrop Grumman Technical Services Inc.	529-02-0001-00001	HHSC Automated Information System Services	3/1/2006 8/31/2007	\$1,062,414
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.	529-05-7777-00276	Mainframe Processing Service	9/1/2004 8/31/2006	\$43,167,336
Northrop Grumman Technical Services Inc.	529-06-0001-00001	HHSC Integrated Eligibility and Enrollment Services	1/1/2001 8/31/2007	\$6,113,040
Northrop Grumman Technical Services Inc.	529-06-7777-01316	Northrop Grumman Renewal Peopl	9/1/2005 8/31/2006	\$2,580,634
Northwest Texas Healthcare System Inc.	00137315	Not Available	9/1/2005 8/31/2006	\$790,641
Northwest Texas Healthcare System Inc.	00139512	Not Available	9/1/2005 8/31/2006	\$1,863,965
Northwest Texas Healthcare System Inc.	00143814	Not Available	9/1/2005 8/31/2006	\$531,947
Northwest Texas Healthcare System Inc.	00151806	Not Available	9/1/2005 8/31/2006	\$616,615
Northwest Texas Healthcare System Inc.	00158242	Not Available	9/1/2005 8/31/2006	\$616,615
Northwest Texas Healthcare System Inc.	00166467	Not Available	9/1/2005 8/31/2006	\$869,488
Northwest Texas Healthcare System Inc.	00168142	Not Available	9/1/2005 8/31/2006	\$7,104,785
Northwest Texas Healthcare System Inc.	00173682	Not Available	9/1/2005 8/31/2006	\$869,488
Northwest Texas Healthcare System Inc.	00181956	Not Available	9/1/2005 8/31/2006	\$858,781
Northwest Texas Healthcare System Inc.	00190144	Not Available	9/1/2005 8/31/2006	\$858,781
Northwest Texas Healthcare System Inc.	00200899	Not Available	9/1/2005 8/31/2006	\$892,526
Northwest Texas Healthcare System Inc.	00210767	Not Available	9/1/2005 8/31/2006	\$15,805,796
Northwood Pharmacy Inc.	529-05-0063-00007	HHSC Pharmacy Vendor Enrollment	12/20/2004 12/31/2199	\$1,090,319
Nueces County Community Action	529-06-0229-00677	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$752,984
Nutriservice Inc.	529-06-0229-00683	HHSC Child/Adult Nutrition Program Meal Reimbursement	11/1/1993 12/31/2199	\$1,814,027
Nutritional Advantage Inc.	529-06-0229-00684	HHSC Child/Adult Nutrition Program Meal Reimbursement	12/1/1992 12/31/2199	\$635,217
Office of the Attorney General	529-04-0031-00001	HHSC Program and Administrative Services	9/1/2003 8/31/2007	\$4,500,000
Office of the Attorney General	529-06-0276-00001	HHSC Consulting Services - to Healthy Marriage Initiative	9/1/2005 8/31/2006	\$500,000
Olga D. Barron	529-05-0063-01464	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$966,339
Olsten Health Services	529-05-0063-00955	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,640,121
Olsten Health Services	529-05-0063-00956	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$14,954,429
Omnicare Pharmacy of Texas	529-05-0063-00456	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,520,215
Only Inc.	529-05-0063-00148	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$967,513
Ontario Limited Inc.	529-05-0063-00723	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,328,648
Opex Corp	0000014046	Integrated Scanner Maintenance	1/4/2006 1/4/2006	\$726,375
Ortiz Prescription Pharmacy	529-05-0063-00196	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$808,448
Oscar Rosa	529-05-0063-00777	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,244,466
Oswalt Pharmacy	529-05-0063-01175	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$688,015
Outreach Services	529-06-0229-00632	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1992 12/31/2199	\$646,057
P & S Rexall Pharmacy Inc.	529-05-0063-01181	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,145,697
Pamela Ashu	529-05-0063-01367	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,683,304
Parent Child Inc. of San Antonio and Bexar County	529-06-0229-00619	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1984 12/31/2199	\$5,599,575
Parkland Community Health Plan Inc.	529-00-0011-00001	HHSC Medicaid/CHIP HMO Services	1/19/2000 8/31/2006	\$19,905,645
Parkland Community Health Plan Inc.	529-03-0016-00001	HHSC Medicaid/CHIP HMO Services	9/1/2000 8/31/2006	\$191,223,899

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Parkland Community Health Plan Inc.	529-06-0280-00012	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$4,559,465
Peace Pharmacy Inc.	529-05-0063-00304	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$828,090
Peden Rexall Drug	529-05-0063-00505	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$557,193
Pediatrics Services Inc.	529-05-0063-00944	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,035,922
Peoples Preferred Pharmacy	529-05-0063-00605	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,680,337
Peoples Preferred Pharmacy	529-05-0063-00606	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,518,253
Pete's Pharmacy II	529-05-0063-00598	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,135,538
Pfennig's Prescription Pharmacy	529-05-0063-00374	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$595,315
Pham & Sons Corporation	529-05-0063-00212	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,137,924
Pharmacia Henrique Inc.	529-06-0344-00082	HHSC Pharmacy Vendor Enrollment	2/9/2006 12/31/2006	\$625,744
Pharmacy Concepts Ltd.	529-05-0063-00354	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,835,926
Pharmacy Corporation of America	529-05-0063-01240	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,905,508
Pharmacy Corporation of America	529-05-0063-01255	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,314,631
Pharmacy Corporation of America	529-05-0063-01256	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$14,637,179
Pharmacy Corporation of America	529-05-0063-01278	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$11,442,003
Pharmacy Plus	529-05-0063-00163	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$586,332
Pharmaster	529-06-0344-00044	HHSC Pharmacy Vendor Enrollment	1/20/2006 12/31/2199	\$2,231,351
Pharmerica	529-05-0063-01148	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,136,707
Pharmerica	529-05-0063-01242	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,478,725
Pharmocare Inc.	529-05-0063-00743	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2005	\$1,225,344
Pharmserv Inc.	529-05-0063-00494	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,706,011
Pharr Family Pharmacy	529-05-0063-00890	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,837,841
Pickwell Partners Ltd.	0000015243	Lease #20062	3/10/2006 3/10/2006	\$578,847
Pieratts Pharmacy	529-05-0063-00053	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$704,966
Pravin D. Mehta	529-05-0063-00113	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$685,824
Premier Kids Care Inc.	529-05-0063-01419	HHSC Pharmacy Vendor Enrollment	5/24/2005 12/31/2199	\$3,153,180
Prescription Pharmacy	529-05-0063-00773	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$629,843
Prescription Pharmacy Inc.	529-05-0063-00051	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$815,571
Prescription Shop	529-05-0063-00657	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$677,762
Pro Script Pharmacy Services Inc.	529-05-0063-01057	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,220,974
Professional Pavilion Pharmacy Inc.	529-05-0063-00375	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$830,974
Professional Pharmacy	529-05-0063-00065	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$923,049
Professional Pharmacy II	529-05-0063-01366	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$630,984
Provider Synergies	529-04-0038-00001	HHSC Independent Verification and Validation Services	12/10/2003 8/31/2009	\$11,116,278
Psi Group Inc.	00126212	Not Available	9/1/2005 8/31/2006	\$783,568
Psi Group Inc.	00132400	Not Available	9/1/2005 8/31/2006	\$888,898
Psi Group Inc.	00137377	Not Available	9/1/2005 8/31/2006	\$835,392
Psi Group Inc.	00143363	Not Available	9/1/2005 8/31/2006	\$900,850
Psi Group Inc.	00152296	Not Available	9/1/2005 8/31/2006	\$907,209
Psi Group Inc.	00158017	Not Available	9/1/2005 8/31/2006	\$889,322
Psi Group Inc.	00166833	Not Available	9/1/2005 8/31/2006	\$924,967
Psi Group Inc.	00173307	Not Available	9/1/2005 8/31/2006	\$865,340
Psi Group Inc.	00182190	Not Available	9/1/2005 8/31/2006	\$892,865
Psi Group Inc.	00188356	Not Available	9/1/2005 8/31/2006	\$849,936

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Psi Group Inc.	00197885	Not Available	9/1/2005 8/31/2006	\$868,115
Psi Group Inc.	00206064	Not Available	9/1/2005 8/31/2006	\$883,492
Public Consulting Group Inc.	00167162	Not Available	9/1/2005 8/31/2006	\$1,038,587
Public Strategies, Inc.	529-05-0115-00001	HHSC Consulting Services - to Healthy Marriage Initiative	9/1/2005 10/31/2006	\$600,000
Q3BL Pharmacy	529-05-0063-01383	HHSC Pharmacy Vendor Enrollment	3/9/2005 12/31/2199	\$867,874
QRC Inc.	529-05-0063-00080	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$661,070
Quality Discount Pharmaceutical Inc.	529-05-0063-00153	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$824,103
Quality Infusion Care Inc.	529-05-0063-00636	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$868,934
R & R Health Care Inc.	529-05-0063-00784	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,797,128
R. E. Thomason General Hospital	00137336	Not Available	9/1/2005 8/31/2006	\$3,704,442
R. E. Thomason General Hospital	00139478	Not Available	9/1/2005 8/31/2006	\$8,830,594
R. E. Thomason General Hospital	00143750	Not Available	9/1/2005 8/31/2006	\$2,522,593
R. E. Thomason General Hospital	00151776	Not Available	9/1/2005 8/31/2006	\$2,862,098
R. E. Thomason General Hospital	00158152	Not Available	9/1/2005 8/31/2006	\$2,862,098
R. E. Thomason General Hospital	00166423	Not Available	9/1/2005 8/31/2006	\$3,894,379
R. E. Thomason General Hospital	00168133	Not Available	9/1/2005 8/31/2006	\$9,923,133
R. E. Thomason General Hospital	00173642	Not Available	9/1/2005 8/31/2006	\$3,894,379
R. E. Thomason General Hospital	00181928	Not Available	9/1/2005 8/31/2006	\$3,837,566
R. E. Thomason General Hospital	00190069	Not Available	9/1/2005 8/31/2006	\$3,837,566
R. E. Thomason General Hospital	00200867	Not Available	9/1/2005 8/31/2006	\$3,810,104
R. E. Thomason General Hospital	00210758	Not Available	9/1/2005 8/31/2006	\$21,504,534
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	\$600,075
Raymondville Family Pharmacy, LLP	529-05-0063-00150	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,578,810
Red River Child Care Food Program Inc.	529-06-0229-00546	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1995 12/31/2199	\$648,156
Region XIII Education Service Center	529-06-0229-00516	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1988 12/31/2199	\$1,904,473
Renaissance Pharmacy, Inc.	529-05-0063-00730	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$652,754
Richard McMillan	529-05-0063-00873	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$559,880
Richard's Pharmacy #2	529-05-0063-00733	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,659,368
Richardson Hunter Enterprises Inc.	529-05-0063-01211	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,018,799
Ridgepoint Medical Pharmacy	529-05-0063-00557	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,563,836
Right From the Start Nutrition	529-06-0229-00500	HHSC Child/Adult Nutrition Program Meal Reimbursement	8/30/1998 11/30/2005	\$578,768
Right From the Start Nutrition	529-06-0229-00501	HHSC Child/Adult Nutrition Program Meal Reimbursement	12/1/2005 12/31/2199	\$574,742
Right From the Start Nutrition	529-06-0229-00502	HHSC Child/Adult Nutrition Program Meal Reimbursement	12/1/2005 12/31/2199	\$1,479,358
Rios Pharmaceuticals Ltd.	529-05-0063-00779	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,638,298
Robert Flores	529-05-0063-01286	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,517,505
Robindell Private School Inc.	529-06-0229-00487	HHSC Child/Adult Nutrition Program Meal Reimbursement	7/1/1995 12/31/2199	\$522,129
Rockdale Pharmacy Inc.	529-05-0063-01079	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$677,259
Ruben Pablo Fonseca	529-05-0063-00975	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,664,678
Rudd & Wisdom Inc.	529-04-0035-00001	HHSC Actuarial Consulting Services	9/26/2004 9/15/2007	\$1,125,000
Rumsey Pharmacy Inc.	529-05-0063-00886	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,348,823
Rx Care Inc.	529-05-0063-00192	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,066,513
Rx Direct Inc.	529-05-0063-00006	HHSC Pharmacy Vendor Enrollment	11/10/2004 12/31/2199	\$2,764,224
S & M Pharmacy Inc.	529-05-0063-00131	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$636,399

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
S. R. Rogers Inc.	529-05-0063-01362	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$527,085
Sachse Pharmacy Inc.	529-05-0063-00228	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,053,442
Saenz Medical Pharmacy - Lone Star Inc.	529-05-0063-00982	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,902,655
Saenz Medical Pharmacy Nolana Inc.	529-05-0063-00979	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,661,375
Saenz Medical Pharmacy North	529-05-0063-01227	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,660,244
Saenz Medical Pharmacy of McAllen Inc.	529-05-0063-00980	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,233,430
Saenz Medical Pharmacy of Penitas Inc.	529-05-0063-00981	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,045,860
Saenz Medical Pharmacy Ridge Inc.	529-05-0063-00983	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,115,150
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
Salinas Pharmacies Inc.	529-05-0063-00052	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,930,451
Sam Houston Pharmacy & Medical Equipment	529-05-0063-00762	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,495,444
Sams Pharmacy Inc.	529-05-0063-00715	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$556,306
Samuel Joshua	529-05-0063-00249	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$817,792
San Angelo Medical Center	00200874	Not Available	9/1/2005 8/31/2006	\$604,548
San Augustine Drug Company	529-05-0063-00588	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$668,273
Sander Pharmacy of Weslaco Inc.	529-05-0063-00545	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,254,365
Sarbert Inc.	529-05-0063-00782	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,967,064
Save-Mart Pharmacy	529-05-0063-00708	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,390,578
Sav-More Drug of Paris	529-05-0063-01086	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,216,684
Schleicher County Medical Center	00200875	Not Available	9/1/2005 8/31/2006	\$1,068,832
Schulz & Wroten Pharmacy Inc.	529-05-0063-00941	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$853,375
Science Applications International	529-06-7777-01374	IT Services	9/1/2005 8/31/2007	\$944,880
Scott & White Memorial Hospital/Scott Sherwood	00137349	Not Available	9/1/2005 8/31/2006	\$608,777
Scott & White Memorial Hospital/Scott Sherwood	00139488	Not Available	9/1/2005 8/31/2006	\$1,415,082
Scott & White Memorial Hospital/Scott Sherwood	00166439	Not Available	9/1/2005 8/31/2006	\$663,186
Scott & White Memorial Hospital/Scott Sherwood	00173653	Not Available	9/1/2005 8/31/2006	\$663,186
Scott & White Memorial Hospital/Scott Sherwood	00181938	Not Available	9/1/2005 8/31/2006	\$656,277
Scott & White Memorial Hospital/Scott Sherwood	00190113	Not Available	9/1/2005 8/31/2006	\$656,277
Scott Houston CVS	529-05-0063-01449	HHSC Pharmacy Vendor Enrollment	3/18/2005 12/31/2199	\$1,820,408
Scott's Pharmacy	529-05-0063-00848	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$525,897
Script Co.	529-05-0063-00992	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,779,947
Seminary Dr Pharmacy	529-05-0063-00134	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$625,652
SHA	529-03-0026-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999 8/31/2006	\$31,742,320
SHA	529-06-0280-00009	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$706,263
Shannon Medical Center	00139490	Not Available	9/1/2005 8/31/2006	\$666,677
Shannon Medical Center	529-05-0063-01368	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$522,394
Sharp Electronics Corp.	0000013595	Rental for Sharp Copiers	12/5/2005 12/5/2005	\$500,000
Sherry Matthews Advertising	529-06-7777-01455	Marketing/Outreach Plan CHIPS	4/26/2006 5/31/2007	\$3,014,500
SHI Government Solutions Inc.	00127431	Not Available	9/1/2005 8/31/2006	\$830,591
SHI Government Solutions Inc.	00127435	Not Available	9/1/2005 8/31/2006	\$523,646
SHI Government Solutions Inc.	529-06-7777-01457	Novell Operating System Maintenance	9/1/2005 8/31/2006	\$594,620
Shree Yogeshwar Inc.	529-05-0063-01104	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$660,269
SLMT Inc.	529-05-0063-01020	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,553,748

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Snelling Personnel Services	529-06-7777-01432	Temp services header contract	9/1/2005 8/31/2006	\$999,999
Sol Care Services Inc.	529-06-0229-00380	HHSC Child/Adult Nutrition Program Meal Reimbursement	3/1/1998 12/31/2199	\$1,875,841
Sol Care Services Inc.	529-06-0229-00381	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1997 12/31/2199	\$1,687,566
South Austin Hospital	00137368	Not Available	9/1/2005 8/31/2006	\$708,576
South Austin Hospital	00139497	Not Available	9/1/2005 8/31/2006	\$1,695,252
South Austin Hospital	00151794	Not Available	9/1/2005 8/31/2006	\$561,728
South Austin Hospital	00158216	Not Available	9/1/2005 8/31/2006	\$561,728
South Austin Hospital	00166449	Not Available	9/1/2005 8/31/2006	\$787,234
South Austin Hospital	00173671	Not Available	9/1/2005 8/31/2006	\$787,234
South Austin Hospital	00181945	Not Available	9/1/2005 8/31/2006	\$776,110
South Austin Hospital	00190125	Not Available	9/1/2005 8/31/2006	\$776,110
South Austin Hospital	00200888	Not Available	9/1/2005 8/31/2006	\$795,539
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 Association	529-06-0229-00357	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1984 12/31/2199	\$1,432,275
South Texas Blood & Tissue Center	529-03-0010-00001	HHSC Program and Administrative Services	8/29/2003 8/31/2011	\$1,000,000
South Texas Medical Clinics PA	529-05-0063-01183	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$555,584
Southwest General Hospital	00137358	Not Available	9/1/2005 8/31/2006	\$504,464
Southwest General Hospital	00139492	Not Available	9/1/2005 8/31/2006	\$1,212,842
Southwest General Hospital	00166445	Not Available	9/1/2005 8/31/2006	\$553,224
Southwest General Hospital	00173669	Not Available	9/1/2005 8/31/2006	\$553,224
Southwest General Hospital	00181943	Not Available	9/1/2005 8/31/2006	\$546,110
Southwest General Hospital	00190122	Not Available	9/1/2005 8/31/2006	\$546,110
Southwest General Hospital	00200886	Not Available	9/1/2005 8/31/2006	\$578,495
Southwest Human Development Services Co.	529-06-0229-00361	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$7,947,522
Specialized Pharmacy Inc.	529-05-0063-00321	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$599,171
Spence David	529-05-0063-01465	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$554,320
SPF Inc.	529-05-0063-00420	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$640,084
St. Joseph Professional Pharmacy, Inc.	529-05-0063-00097	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,278,026
St. Joseph Regional Health Center	00139499	Not Available	9/1/2005 8/31/2006	\$676,480
St. Marie Clinic P.A. Pharmacy	529-05-0063-01541	HHSC Pharmacy Vendor Enrollment	10/31/2005 12/31/2199	\$1,577,494
Starr County Hospital District	00192057	Not Available	9/1/2005 8/31/2006	\$572,862
Statco-Statistical Service Corporation	529-05-7777-00288	Off-Site Data Entry Services	4/1/2005 3/31/2006	\$1,020,000
Statco-Statistical Service Corporation	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 Office of Risk Management	00123706	Not Available	9/1/2005 8/31/2006	\$2,299,444
Stephen A. Branch	529-05-0063-00844	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$855,121
Stonebridge Technologies Inc.	00146283	Not Available	9/1/2005 8/31/2006	\$1,077,046
Straightway Pentacostal Cathedral	529-06-0229-00305	HHSC Child/Adult Nutrition Program Meal Reimbursement	8/1/1994 12/31/2199	\$671,408
Striplings Pharmacy	529-05-0063-01318	HHSC Pharmacy Vendor Enrollment	11/17/2004 12/31/2199	\$811,500
Sugar Land Pavilion Pharmacy	529-05-0063-00729	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$509,065
Sullivan Pharmacy Inc.	529-05-0063-00309	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$652,510
Sumec Corporation	529-05-0063-01384	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$633,875
Super Drug Mart Inc.	529-05-0063-00457	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,012,947
Superior Health Plan Inc.	529-00-0040-00001	HHSC Medicaid/CHIP HMO Services	9/1/1999 8/31/2006	\$10,174,642

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Superior Health Plan Inc.	529-03-0004-00001	HHSC Medicaid/CHIP HMO Services	7/22/1999 8/31/2006	\$72,679,705
Superior Health Plan Inc.	529-03-0007-00001	HHSC Medicaid/CHIP HMO Services	9/1/1999 8/31/2006	\$85,435,365
Superior Health Plan Inc.	529-03-0011-00001	HHSC Medicaid/CHIP HMO Services	9/1/1999 8/31/2006	\$106,183,146
Superior Health Plan Inc.	529-06-0280-00014	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$4,204,084
SVP Inc.	529-05-0063-00151	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$707,672
T & W Pharmacy Inc.	529-05-0063-00186	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$714,932
T L C Adult Day Care Centers Inc.	529-06-0229-00172	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1989 12/31/2199	\$962,830
Tanglewood Pharmacy Inc.	529-05-0063-00300	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$854,712
Tantan Pharmacy Company	529-05-0063-00055	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$726,165
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	\$3,778,562
Teddy Bear Home Care/Drug Therapies	529-05-0063-00958	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,326,864
Tenet Hospitals Limited	00137372	Not Available	9/1/2005 8/31/2006	\$840,677
Tenet Hospitals Limited	00139504	Not Available	9/1/2005 8/31/2006	\$2,010,447
Tenet Hospitals Limited	00143803	Not Available	9/1/2005 8/31/2006	\$574,160
Tenet Hospitals Limited	00151798	Not Available	9/1/2005 8/31/2006	\$665,858
Tenet Hospitals Limited	00158224	Not Available	9/1/2005 8/31/2006	\$665,858
Tenet Hospitals Limited	00166454	Not Available	9/1/2005 8/31/2006	\$770,381
Tenet Hospitals Limited	00173674	Not Available	9/1/2005 8/31/2006	\$770,381
Tenet Hospitals Limited	00181948	Not Available	9/1/2005 8/31/2006	\$758,641
Tenet Hospitals Limited	00190132	Not Available	9/1/2005 8/31/2006	\$758,641
Tenet Hospitals Limited	00200891	Not Available	9/1/2005 8/31/2006	\$1,245,933
Texas A&M University Health Science Center	529-05-7777-00299	529-05-0154-00001	5/1/2005 8/31/2006	\$573,804
Texas A&M University System Administrative/General Offices	529-05-0154-00001	HHSC Program and Administrative Services	5/1/2005 11/30/2006	\$573,804
Texas Agricultural Extension Service	529-05-0280-00001	HHSC Program and Administrative Services	10/1/2004 9/30/2005	\$5,837,029
Texas Agricultural Extension Service	529-06-0002-00010	Office of Family Services - Food Stamp Nutrition Education	10/1/2005 9/30/2006	\$1,846,035
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	529-00-0013-00001	HHSC Children's Health Insurance Program	1/19/2000 8/31/2006	\$53,890,442
Texas Children's Health Plan	529-99-0001-00001	HHSC Medicaid/CHIP HMO Services	8/30/1999 8/31/2006	\$129,672,893
Texas Children's Hospital	00137382	Not Available	9/1/2005 8/31/2006	\$2,415,045
Texas Children's Hospital	00139505	Not Available	9/1/2005 8/31/2006	\$5,774,452
Texas Children's Hospital	00143804	Not Available	9/1/2005 8/31/2006	\$1,649,205
Texas Children's Hospital	00151799	Not Available	9/1/2005 8/31/2006	\$1,912,656
Texas Children's Hospital	00158228	Not Available	9/1/2005 8/31/2006	\$1,912,656
Texas Children's Hospital	00166456	Not Available	9/1/2005 8/31/2006	\$2,633,587
Texas Children's Hospital	00173675	Not Available	9/1/2005 8/31/2006	\$2,633,587
Texas Children's Hospital	00181950	Not Available	9/1/2005 8/31/2006	\$2,597,010
Texas Children's Hospital	00190133	Not Available	9/1/2005 8/31/2006	\$2,597,010
Texas Children's Hospital	00200892	Not Available	9/1/2005 8/31/2006	\$1,873,666
Texas Children's Hospital	529-06-0280-00015	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$1,341,630
Texas Community Pharmacy Services Inc.	529-05-0063-01306	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$699,339
Texas Council on Family Violence	529-05-0312-00001	HHSC Program and Administrative Services	9/1/2004 8/31/2006	\$4,010,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Texas Department of Aging and Disability Services	00210171	Not Available	9/1/2005	8/31/2006	\$14,216,165
Texas Department of Aging and Disability Services	529-06-0336-00001	HHSC Program and Administrative Services	9/1/2005	8/31/2006	\$57,175,268
Texas Department of Information Resources	529-02-0003-00001	HHSC Program and Administrative Services	9/1/2001	8/31/2010	\$1,597,709
Texas Department of Information Resources	529-05-0245-00001	HHSC Program and Administrative Services	9/1/2005	8/31/2006	\$2,144,706
Texas Department of Information Resources	529-05-0272-00001	HHSC Program and Administrative Services	9/1/2004	12/31/2199	\$6,408,000
Texas Department of Information Resources	529-06-0392-00001	HHSC Program and Administrative Services	9/1/2005	8/31/2006	\$50,000,000
Texas Department of Information Resources	529-06-0419-00001	HHSC Enterprise Messaging and Collaboration Infrastructure	7/20/2006	3/10/2013	\$17,048,150
Texas Department of Information Resources	529-06-0430-00001	HHSC Automated Information System Services	9/1/2005	8/31/2006	\$648,741
Texas Department of State Health Services	529-03-0025-00001	HHSC Facility Support Services	9/1/2002	8/31/2006	\$531,954
Texas Department of Transportation	00117173	Not Available	9/1/2005	8/31/2006	\$844,977
Texas Department of Transportation	00119688	Not Available	9/1/2005	8/31/2006	\$1,939,399
Texas Department of Transportation	00125796	Not Available	9/1/2005	8/31/2006	\$4,102,067
Texas Department of Transportation	00129598	Not Available	9/1/2005	8/31/2006	\$2,421,787
Texas Department of Transportation	00132035	Not Available	9/1/2005	8/31/2006	\$1,001,476
Texas Department of Transportation	00136185	Not Available	9/1/2005	8/31/2006	\$1,845,872
Texas Department of Transportation	00140117	Not Available	9/1/2005	8/31/2006	\$1,786,443
Texas Department of Transportation	00147074	Not Available	9/1/2005	8/31/2006	\$1,720,296
Texas Department of Transportation	00148199	Not Available	9/1/2005	8/31/2006	\$3,890,015
Texas Department of Transportation	00152166	Not Available	9/1/2005	8/31/2006	\$886,162
Texas Department of Transportation	00156523	Not Available	9/1/2005	8/31/2006	\$2,010,038
Texas Department of Transportation	00161654	Not Available	9/1/2005	8/31/2006	\$1,926,803
Texas Department of Transportation	00168008	Not Available	9/1/2005	8/31/2006	\$4,683,469
Texas Department of Transportation	00169157	Not Available	9/1/2005	8/31/2006	\$1,318,012
Texas Department of Transportation	00173053	Not Available	9/1/2005	8/31/2006	\$876,734
Texas Department of Transportation	00176377	Not Available	9/1/2005	8/31/2006	\$1,484,558
Texas Department of Transportation	00181462	Not Available	9/1/2005	8/31/2006	\$1,258,066
Texas Department of Transportation	00193936	Not Available	9/1/2005	8/31/2006	\$4,289,162
Texas Department of Transportation	00196595	Not Available	9/1/2005	8/31/2006	\$2,302,333
Texas Department of Transportation	00203721	Not Available	9/1/2005	8/31/2006	\$1,765,420
Texas Department of Transportation	529-06-0383-00001	HHSC Program and Administrative Services	4/28/2006	8/31/2006	\$20,324,378
Texas Department of Protective and Regulatory Services	529-06-0331-00001	HHSC Refugee Discretionary	9/1/2005	8/31/2007	\$2,078,837
Texas Department of Protective and Regulatory Services	529-06-0339-00001	HHSC Program and Administrative Services	9/1/2005	8/31/2006	\$36,716,572
Texas Electronic Information and Computer Services	529-05-7777-00314	Blanket Lease Contract for HP	3/12/2005	3/12/2006	\$3,299,256
Texas Health Education Assistance, Resources & Training	529-01-0004-00001	HHSC Medicaid/CHIP HMO Services	9/1/2000	8/31/2007	\$2,511,748
Texas Health Pharmaceutical Resources	529-05-0063-00957	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,136,008
Texas Industries for the Blind and Handicapped	529-06-7777-01635	Temporary Services header contract	9/1/2005	8/31/2006	\$797,279
Texas Industries for the Blind and Handicapped	529-06-7777-01687	Janitorial-3635 SE Military Drive	9/1/2005	8/31/2007	\$547,615
Texas Migrant Council Inc.	529-06-0229-00242	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$1,361,102
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	00202123	Not Available	9/1/2005	8/31/2006	\$10,716,498
Texas Workforce Commission	529-04-0006-00001	HHSC 211 Area Information	2/2/2004	9/30/2006	\$4,931,035
Texas Workforce Commission	529-05-0370-00001	HHSC TANF Federal Disability Application Assistance	9/1/2004	8/31/2006	\$688,500
Texas Workforce Commission	529-06-0422-00001	HHSC 211 Area Information	6/1/2006	5/31/2007	\$500,000
Texas Youth Commission	00135498	Not Available	9/1/2005	8/31/2006	\$518,287

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Texas Youth Commission	00181675	Not Available	9/1/2005 8/31/2006	\$500,300
Texas Youth Commission	00200368	Not Available	9/1/2005 8/31/2006	\$514,224
Texas Youth Commission	00211478	Not Available	9/1/2005 8/31/2006	\$500,243
Texas Youth Commission	00218562	Not Available	9/1/2005 8/31/2006	\$532,843
Tidwell Professional Pharmacy Inc.	529-05-0063-00184	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$908,077
Tigua Pharmacy Inc.	529-05-0063-00544	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$920,927
Tino's Prescription Shop	529-05-0063-00423	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,134,973
Titus County Memorial Hospital	00139606	Not Available	9/1/2005 8/31/2006	\$1,161,358
Titus County Memorial Hospital	00158536	Not Available	9/1/2005 8/31/2006	\$1,161,358
Tomball Professional Atrium Pharmacies	529-05-0063-00578	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$537,810
Town & Country Drug Inc.	529-05-0063-01005	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$613,528
Travis County Domestic Violence/Sexual Assault Survival	529-06-0233-00006	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$1,500,000
Travis County Hospital District	00137386	Not Available	9/1/2005 8/31/2006	\$1,285,454
Travis County Hospital District	00139508	Not Available	9/1/2005 8/31/2006	\$3,005,321
Travis County Hospital District	00143806	Not Available	9/1/2005 8/31/2006	\$11,344,133
Travis County Hospital District	00151801	Not Available	9/1/2005 8/31/2006	\$3,023,334
Travis County Hospital District	00158233	Not Available	9/1/2005 8/31/2006	\$3,023,334
Travis County Hospital District	00166459	Not Available	9/1/2005 8/31/2006	\$4,234,944
Travis County Hospital District	00173677	Not Available	9/1/2005 8/31/2006	\$4,234,944
Travis County Hospital District	00181952	Not Available	9/1/2005 8/31/2006	\$4,176,729
Travis County Hospital District	00190136	Not Available	9/1/2005 8/31/2006	\$4,176,729
Travis County Hospital District	00200894	Not Available	9/1/2005 8/31/2006	\$3,734,540
Travis County Hospital District	00210762	Not Available	9/1/2005 8/31/2006	\$18,777,214
Trinity Valley Medical Center	00139510	Not Available	9/1/2005 8/31/2006	\$529,802
Truong Hieu Company	529-05-0063-01325	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$953,604
Tsang Corp.	529-05-0063-00490	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$796,472
Turnare Inc.	529-05-0063-00450	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,991,159
Twelve Oaks Medical Center	00166464	Not Available	9/1/2005 8/31/2006	\$571,145
Twelve Oaks Medical Center	00173681	Not Available	9/1/2005 8/31/2006	\$571,145
Twelve Oaks Medical Center	00181955	Not Available	9/1/2005 8/31/2006	\$565,802
Twelve Oaks Medical Center	00190143	Not Available	9/1/2005 8/31/2006	\$565,802
Twelve Oaks Medical Center	00200898	Not Available	9/1/2005 8/31/2006	\$1,001,682
Twelve Oaks Pharmacy Inc.	529-05-0063-00896	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$584,595
UBA Pharmacy	529-05-0063-00963	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$938,177
Uke's International Inc.	529-05-0063-01346	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$768,502
Unified Enterprises Inc.	529-05-0063-01375	HHSC Pharmacy Vendor Enrollment	2/17/2005 12/31/2199	\$931,460
United Independent School District	529-06-0229-00128	HHSC Child/Adult Nutrition Program Meal Reimbursement	6/1/1997 12/31/2199	\$748,553
United Way of San Antonio/Bexar County	529-00-0030-00001	HHSC Medicaid/CHIP HMO Services	2/8/2000 8/31/2006	\$1,690,825
United Way of the Capital Area	529-06-0004-00019	HHSC 211 Area Information	10/27/2005 8/31/2006	\$611,377
United Way of the Texas Gulf Coast	529-06-0004-00009	HHSC 211 Area Information	10/5/2005 8/31/2006	\$1,034,505
University Health System	00137390	Not Available	9/1/2005 8/31/2006	\$6,501,312
University Health System	00139513	Not Available	9/1/2005 8/31/2006	\$15,498,152
University Health System	00143815	Not Available	9/1/2005 8/31/2006	\$4,429,048
University Health System	00151807	Not Available	9/1/2005 8/31/2006	\$5,110,152

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
University Health System	00158246	Not Available	9/1/2005 8/31/2006	\$5,110,152
University Health System	00166468	Not Available	9/1/2005 8/31/2006	\$7,129,004
University Health System	00168140	Not Available	9/1/2005 8/31/2006	\$17,500,611
University Health System	00173683	Not Available	9/1/2005 8/31/2006	\$7,129,004
University Health System	00181957	Not Available	9/1/2005 8/31/2006	\$7,024,714
University Health System	00190147	Not Available	9/1/2005 8/31/2006	\$7,024,714
University Health System	00200900	Not Available	9/1/2005 8/31/2006	\$7,635,046
University Health System	00210765	Not Available	9/1/2005 8/31/2006	\$35,595,214
University of Florida Foundation	529-03-0012-00001	HHSC Children's Health Insurance Program	10/15/2002 8/31/2007	\$13,083,793
University of Texas at Dallas	529-05-0104-00001	HHSC Front-end Authentication/Fraud Prevention System	6/1/2005 5/31/2010	\$642,390
University of Texas Health Science Center	529-05-0063-00931	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$6,874,878
University of Texas M. D. Anderson Cancer Center	529-05-0063-01258	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,086,143
University of Texas Medical Branch at Galveston	529-05-0063-01397	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,084,543
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	\$1,029,727
US Bioservices Corporation	529-05-0063-00959	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,167,286
Uvalde County Hospital Authority	00139608	Not Available	9/1/2005 8/31/2006	\$769,382
Uvalde County Hospital Authority	00158538	Not Available	9/1/2005 8/31/2006	\$769,382
Uvalde County Hospital Authority	00192061	Not Available	9/1/2005 8/31/2006	\$692,805
Val Verde Hospital Corporation	00139609	Not Available	9/1/2005 8/31/2006	\$534,701
Val Verde Hospital Corporation	00158541	Not Available	9/1/2005 8/31/2006	\$534,701
Valley Baptist Medical Center	00137395	Not Available	9/1/2005 8/31/2006	\$852,143
Valley Baptist Medical Center	00139518	Not Available	9/1/2005 8/31/2006	\$2,022,072
Valley Baptist Medical Center	00143821	Not Available	9/1/2005 8/31/2006	\$577,360
Valley Baptist Medical Center	00151813	Not Available	9/1/2005 8/31/2006	\$669,471
Valley Baptist Medical Center	00158256	Not Available	9/1/2005 8/31/2006	\$669,471
Valley Baptist Medical Center	00166473	Not Available	9/1/2005 8/31/2006	\$940,604
Valley Baptist Medical Center	00173687	Not Available	9/1/2005 8/31/2006	\$940,604
Valley Baptist Medical Center	00181962	Not Available	9/1/2005 8/31/2006	\$928,164
Valley Baptist Medical Center	00190153	Not Available	9/1/2005 8/31/2006	\$928,164
Valley Baptist Medical Center	00200904	Not Available	9/1/2005 8/31/2006	\$1,168,745
Valley Baptist Medical Center - Brownsville	00139517	Not Available	9/1/2005 8/31/2006	\$1,173,859
Valley Primary Care Network Inc.	529-00-0023-00001	HHSC Medicaid/CHIP HMO Services	2/9/2000 8/31/2006	\$760,598
Val-Med	529-05-0063-01192	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,451,004
Vanderslice & Davila, PC	529-05-0030-00002	HHSC Audit Services	10/15/2004 8/31/2007	\$4,322,600
Velacorp Ltd.	529-05-0063-00314	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$7,164,625
Velacorp Ltd.	529-05-0063-00315	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,050,208
Velacorp Pharmacists Inc.	529-05-0063-01231	HHSC Pharmacy Vendor Enrollment	4/1/2000 12/31/2199	\$3,332,296
Vietnamese Mutual Assistance Association	529-06-0143-00005	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2007	\$594,628
Vincent A. Luparello	529-05-0063-00248	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$781,336
Vista Health Plan Inc.	529-00-0045-00001	HHSC Children's Health Insurance Program	1/19/2000 8/31/2006	\$7,473,468
VN Taoism Association	529-06-0229-00079	HHSC Child/Adult Nutrition Program Meal Reimbursement	11/1/2003 12/31/2199	\$867,622
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	\$610,679

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Walter's Pharmacy Inc.	529-05-0063-01299	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$639,418
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/Adult Nutrition Program Meal Reimbursement	2/1/1996 12/31/2199	\$944,466
Webb County Commissioners	529-06-0229-00065	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$749,964
Westy's Pharmacy Inc.	529-05-0063-00909	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$546,151
William L. Bryson Inc.	529-05-0063-00587	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$529,215
William M. Mercer Inc.	529-05-0038-00001	HHSC Actuarial Consulting Services	12/6/2005 12/5/2008	\$1,220,000
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 I	529-06-0233-00043	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$1,298,881
Women's Shelter	529-06-0233-00005	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$1,039,479
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
Woodsboro Pharmacy Inc.	529-05-0063-00495	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$629,661
Woody Weaver Pharmacy Inc.	529-05-0063-01237	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$898,790
Xerox Corporation	529-04-7777-00064	Xerox Prod printing & mail room	5/1/2004 8/31/2009	\$10,000,000
Xerox Corporation	529-05-7777-00348	Lease of A Xerox Docutech 6135	9/1/2004 8/31/2006	\$904,528
Xerox Corporation	529-05-7777-00353	Lease of Xerox	1/1/2005 12/31/2009	\$3,672,567
Xerox Corporation	529-06-7777-01540	60 Month Lease - Printing 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	\$1,896,000
Yale Houston CVS	529-05-0063-01529	HHSC Pharmacy Vendor Enrollment	6/27/2005 12/31/2199	\$574,333
Yoakum Community Hospital	00200907	Not Available	9/1/2005 8/31/2006	\$1,182,301
Young Mens Christian Assn. of Greater Houston	529-05-0499-00001	HHSC Refugee Social Services Competitive	10/1/2004 9/30/2005	\$921,252
Young Mens Christian Assn. of Greater Houston	529-06-0143-00006	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2007	\$1,892,024
Young Mens Christian Assn. of Greater Houston	529-06-0252-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2007	\$517,662
YWCA El Paso Del Norte Region	529-00-0018-00001	HHSC Medicaid/CHIP HMO Services	3/30/2000 8/31/2006	\$1,295,578
YWCA El Paso Del Norte Region	529-06-0229-00008	HHSC Child/Adult Nutrition Program Meal Reimbursement	10/1/1988 12/31/2199	\$581,722
Zarzamora Pharmacy	529-05-0063-00329	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,104,784
ZHL Corp	529-05-0063-01441	HHSC Pharmacy Vendor Enrollment	5/16/2005 12/31/2199	\$1,157,659
ZM Holding Corp	529-05-0063-00691	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$856,496

ARTICLE 3 - Education

Teacher Retirement System

Aetna Life Insurance Company	K200100001	TRS Active Long-Term Care Insurance Coverage	10/1/2000 9/30/2006	\$675,618
Aetna Life Insurance Company	K200500046	Health Plan - Medical Claims Reimbursement (Retired Members)	8/26/2004 8/31/2006	\$822,484,814
Aetna Life Insurance Company	K200500046	Health Plan - Administrative Services (Retired Members)	8/26/2004 8/31/2006	\$68,247,615
Albourne America	K200500117	Investment Consulting	5/1/2005 4/30/2008	\$933,333
Altius Associates	K200500116	Private Equity Advisory Services - International	4/1/2005 3/31/2008	\$1,530,000
Arthur J. Gallagher & Co.	K200500065	Directors & Officers/Fiduciary Insurance	11/1/2004 11/1/2005	\$732,546
Arthur J. Gallagher & Co.	K200600050	Directors & Officers/Fiduciary Insurance	11/1/2005 11/1/2006	\$753,365
Blue Cross Blue Shield of Texas	K200200062	Health Plan - Administrative Services (Active Members)	3/1/2002 8/31/2006	1,905,120,161
Blue Cross Blue Shield of Texas	K200200062	Health Plan - Medical Claims Reimbursement (Active Members)	3/1/2002 8/31/2006	1,905,133,461
Caremark, Inc.	K200500037	Prescription Benefit Management Services	8/20/2004 8/31/2006	\$533,052,818

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Cobos Design & Construction	K200300067	Remodeling And/Or General Construction Services	10/20/2003	8/31/2006	\$502,354
Comb Group	K200200077	Assessment of TRS Telephone Counseling Center	7/29/2002	8/31/2006	\$822,603
Communication Specialists	K200200054	Printing Services	9/1/2001	8/31/2006	\$1,107,674
Ennis, Knupp & Associates, Inc.	K200200016	Investment Counseling and Advisory Services	8/1/2002	8/31/2007	\$2,019,854
Firstcare	K200400125	Health Maintenance Organization	6/7/2004	8/31/2006	\$31,058,565
Fulbright & Jaworski, LLP	K200500061	Outside Legal Counsel	9/1/2004	8/31/2006	\$738,399
Gabriel, Roeder, Smith & Company	K200400042	Insurance/Health Care Actuarial Consulting	9/1/2003	8/31/2006	\$537,403
Gabriel, Roeder, Smith & Company	K200400045	Insurance/Health Care Actuarial Consulting	9/1/2003	8/31/2006	\$3,366,967
Hamilton Lane Advisors	K200500115	Private Equity Advisory Services - Domestic	5/1/2005	4/30/2008	\$4,500,000
HBS National Corporation	K200300068	Janitorial Services	11/1/2002	8/31/2006	\$535,348
IBM Corporation	K200400047	Software Licensing and Maintenance	10/1/2003	9/30/2006	\$769,932
Medco Health Solutions, Inc.	K200300028	Pharmacy Benefit Management Services - Administrative Fees	9/1/2002	8/31/2006	\$3,396,823
Medco Health Solutions, Inc.	K200300028	Drug Claims Reimbursement	9/1/2002	8/31/2006	\$418,913,086
Mercy Health Plans	K200400128	Health Maintenance Organization	6/7/2004	8/31/2006	\$1,380,830
Pathway Capital Management	K200000019	Investment Counseling and Advisory Services	10/1/2004	9/30/2005	\$2,712,500
Princeton Financial Systems	K199500002	Software License Renewal	1/29/1995	9/29/2006	\$1,302,695
Scott & White Health Plan	K200400126	Health Maintenance Organization	6/7/2004	8/31/2006	\$54,790,312
State Street Bank & Trust Company	K200300123	Master Custodian	9/1/2002	8/31/2006	\$88,000,000
Townsend Group, Inc.	K200600070	Real Estate Advisory Services	10/10/2005	9/30/2008	\$1,125,000
University of Texas System Administration					
Apex Geoscience Inc.	2006-082	Geotechnical Services	9/1/2005	9/1/2011	\$2,100,000
Atmos Energy Corporation	2006-144	Natural Gas Transportation	2/1/2006	1/31/2011	\$2,700,000
Bartlett Cocke LP	2006-034	Construction Services	9/9/2005	6/1/2007	\$8,247,500
Bartlett Cocker, LP	2006-117	Construction Services	1/25/2006	10/31/2008	\$56,670,100
Bionomics, Inc.	2006-178	Low Level Radioactive Waste Disposal	9/1/2006	8/31/2012	\$940,000
Blue Cross and Blue Shield of Texas	2004-125-04AM&02	Health insurance HMO plan to employees and retirees	9/1/2005	8/31/2007	\$110,361,496
Booziotis & Co., Architects	2006-164	Architectural Design	3/21/2006	7/31/2008	\$4,383,560
Carter & Burgess Inc.	2006-060	Architectural/Engineering Services	11/15/2005	8/31/2007	\$836,849
Carter & Burgess Inc.	2006-062	Surveying Services	12/3/2005	12/3/2012	\$21,000,000
Ch2m Hill, Inc.	2006-040	Commissioning Services	11/15/2005	11/14/2011	\$2,100,000
Charter Builders, Ltd.	2006-097	Construction Services	9/27/2005	9/30/2006	\$7,980,873
D. Wilson Construction Company	2006-003	Construction Services	8/9/2005	6/1/2007	\$18,606,000
DLR Group Inc. of Texas	2006-113	Architectural/Engineering Services	10/28/2005	8/31/2007	\$1,264,960
Drash Consulting Inc.	2006-079	Geotechnical Engineering Services	9/1/2005	9/1/2011	\$2,100,000
East Texas Testing Laboratory, Inc.	2006-013	Geotechnical Engineering	9/1/2005	9/1/2011	\$900,000
Exterior Consulting Innovations. Inc.	2006-004	Forensic Engineering Services	9/1/2005	9/1/2011	\$600,000
Flintco, Inc.	2006-050	Design & Build Services	11/16/2005	8/31/2007	\$7,350,000
Flintco, Inc.	2006-068	Construction Services	12/6/2005	9/30/2007	\$13,768,500
Fugro Consultants	2006-080	Geotechnical Services	9/1/2005	9/11/2011	\$2,100,000
Garza/Bomberleiz & Bartlett Locke	2006-133	Construction Services	3/10/2006	8/30/2007	\$1,843,121
Hensel Phelps Construction Co.	2006-191	Design & Construction Services	6/27/2006	12/31/2008	\$64,410,000
HiEd	2005-028-02RN	Micorsoft Software Renewal	9/1/2005	8/31/2008	\$13,256,886
Hunt Construction Group, Inc.	2006-159	Construction Services	5/1/2006	2/28/2008	\$23,180,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Indefinite Quantity	2006-054	Surveying Services	12/3/2005	12/3/2012	\$21,000,000
J. C. Roberts Construction Co. Inc.	2006-035	Construction Services	11/7/2005	8/31/2006	\$1,531,400
J.T. Vaughn Construction Cp. Inc.	2006-180	Construction Services	7/6/2006	1/18/2008	\$19,010,981
Jaster-Quintanilla Dallas, LLP	2006-053	Surveying Services	12/3/2005	12/3/2012	\$21,000,000
Johnson Controls, Inc.	2006-037	Construction Services	8/16/2005	8/31/2006	\$1,364,500
Jones & Carter, Inc.	2006-041	Surveying Services	12/3/2005	12/3/2012	\$2,100,000
Landtech, Inc.	2006-043	Surveying Services	12/3/2005	12/3/2012	\$2,100,000
Lee George Construction Inc.	2006-157	Renovation of the New University Lands Office Building	6/1/2006	12/31/2006	\$961,866
Marsh USA Inc.	2006-177	Construction Audit Services	6/20/2006	6/20/2012	\$900,000
Martinez, Wright & Mendez, Inc.	2006-055	Surveying Services	12/3/2005	12/3/2012	\$21,000,000
Mgm Engineering Group.	2006-042	Surveying Services	12/3/2005	12/3/2012	\$2,100,000
Oracle	2004C00902	Master License Agreement	2/28/2004	2/28/2009	\$8,052,302
Page Southerland Page, LLP	2006-048	Commissioning Services	11/15/2005	11/14/2011	\$2,100,000
Page Southerland Page, LLP	2006-077	Architectural/Engineering Services	11/11/2005	8/30/2007	\$1,013,650
Pierce, Goodwin, Alexander & Linville, Inc.	2006-141	Design services	1/16/2006	12/31/2007	\$1,653,050
Price Consulting Inc.	2006-005	Forensic Engineering Services	9/1/2005	9/1/2011	\$600,000
Professsional Service Industries Inc.	2006-081	Geotechnical Services	9/1/2005	9/1/2011	\$2,100,000
Raba-Kistner Consultants, Inc.	2006-069	Geotechnical Services	9/1/2005	9/1/2012	\$210,000,000
RI Townsend & Assoc. Inc.	2006-155	Audit Services	6/20/2006	6/19/2012	\$1,200,000
Rolf Jensen & Associates, Inc.	2006-085	Code Review Services	9/1/2005	9/1/2011	\$2,100,000
Schirmer Engineering Corp.	2006-090	Code Review Services	9/1/2005	9/1/2011	\$2,100,000
Sebesta Blomberg & Assoc. Inc.	2006-049	Commissioning Services	11/15/2005	11/14/2011	\$2,100,000
Silverton Construction Co. Inc.	2006-019	Design & Construction Services	9/19/2005	4/30/2007	\$2,550,000
Spaw Glass Constructors Inc.	2006-092	Construction Services	9/1/2005	1/30/2006	\$575,000
Spawglass Constructors, Inc.	2006-140	Construction Services	3/20/2006	11/1/2007	\$36,159,920
Survcon Inc.	2006-061	Surveying Services	12/3/2005	12/3/2012	\$21,000,000
Surveying and Mapping, Inc.	2006-046	Surveying Services	12/3/2005	12/3/2012	\$2,100,000
Terracon Consultants, Inc.	2006-087	Geotechnical Services	9/1/2005	9/1/2011	\$2,100,000
Texas Council on Alzheimer's Disease and Related Disorders	2006-052	Accounting agreement	12/1/2005	8/31/2007	\$2,000,000
Tolunay-Wong Engineers Inc.	2006-017	Geotechnical Engineering	9/1/2005	9/1/2011	\$900,000
Trinity Engineering Testing Corp.	2006-018	Geotechnical Services	9/1/2005	9/1/2011	\$2,100,000
U. T. Vaughn Construction	2006-010	Construction Services	8/1/2005	10/30/2006	\$7,925,000
United Dental Care of Texas, Inc.	2006-148	Fully-insured DHMO plan	9/1/2006	8/31/2009	\$7,845,000
University of Texas - Pan American	2006-064	Subgrant Award for Sponsored Research	9/1/2005	8/31/2009	\$1,080,000
University of Texas M.D. Anderson Cancer Center	2006-125	General Services and Lease Space	8/31/2005	8/31/2010	\$1,119,849
University of Texas System & Sandia National Lab	2006-014	Peer Review/Scientific Accountability, Sandia Nat'l. Labs	8/15/2005	9/30/2010	\$1,100,000
Vickey & Associates, Inc.	2006-047	Surveying Services	12/3/2005	12/3/2012	\$2,100,000
Walter P Moore & Assoc. Inc.	2006-006	Forensic Engineering Services	9/1/2005	9/1/2011	\$600,000
Wiss, Janney, Elstner Assoc, Inc.	2006-036	Forensic Engineering Services	9/1/2005	9/1/2011	\$18,000,000
WRL General Constructors Ltd.	2006-190	Construction Services	7/24/2006	1/31/2008	\$10,250,000
University of Texas at Austin					
Bank One	State 946-A1	Payment Card Services Procurement/Travel	9/1/2005	8/31/2006	\$1,736,458
Elsevier BV	OA00000960	On-Line Information Service	6/20/2006	6/20/2006	\$4,474,410

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
General Land Office	03-530G	Gas Usage Per Interagency Cooperation Contract	9/23/2005	8/28/2006	\$46,663,418
J. P. Morgan Chase Bank NA	State 946-A1	Payment Card Services Procurement/Travel	9/1/2005	8/31/2006	\$3,761,638
University Corp. for Advanced Internet Development	OA00000003	1 Yr Membership Renewal-Internet	9/21/2005	8/30/2006	\$533,462
Varsity Contractors Inc.	2003C00029	Janitorial Services	9/7/2005	8/29/2006	\$687,444
Verizon Select Services Inc.	2004C01940	Learn Dwdn Project	11/21/2005	2/14/2006	\$934,261
University of Texas at Dallas					
BKM Total Office of Texas	P603276	Furniture for NSERL Building	8/23/2006	8/31/2006	\$2,127,780
Constellation Newenergy Inc.	P600118	Electricity	8/24/2005	8/31/2006	\$2,742,399
Intelligent Interiors	P602725	Furniture for Center for Brain Health (1st & 3rd Floors)	7/5/2006	12/6/2006	\$673,272
International Computer Science Institute	P601414	Research Project With CIA	1/10/2006	8/31/2006	\$599,061
International Computer Science Institute	P601414	Computational Implicatures for Advanced Question Answering.	1/10/2006	3/26/2007	\$599,061
Nouveau Construction & Tech	P602488	Service Compound - Shops Bldg. Foundation & Pad	6/8/2006	11/29/2006	\$597,872
Oerlikon USA	P601776	Versaline DCS Etcher	2/23/2006	12/4/2006	\$599,123
Oerlikon USA	P601777	Versaline ICP Etcher	2/23/2006	12/4/2006	\$574,269
TD Industries Ltd.	P602598	Move Clean Room To Nserl Bldg.	6/19/2006	8/31/2006	\$634,773
Texas General Land Office	P600120	Natural Gas Service	8/23/2005	8/31/2006	\$900,000
Trevino Mechanical Contractors	P602121	Berkner Hall Exhaust System Modifications	4/17/2006	12/6/2006	\$1,283,255
Win-Sam Inc.	P600117	Operation of Central Energy Plant	8/24/2005	9/12/2006	\$1,187,572
Worthington Paper Co. Inc.	P600737	Copy Paper	10/7/2005	8/31/2006	\$500,000
Zyvex	P601902	KZ-Nano Prober System	3/13/2006	7/13/2006	\$908,597
University of Texas - Pan American					
3D Systems, Inc.	R603034	3d stereolithography machine	2/8/2006	5/4/2006	\$506,730
Brownsville ISD	R601688	Encumbrances for interlocal agreement for gear up services	11/8/2005	8/30/2006	\$849,448
D&H Distributing Co.	R604750	TI navigator standard classroom learning system	7/24/2006	7/31/2006	\$682,474
La Joya ISD	R601699	Encumbrances for interlocal agreement for gear up services	11/9/2005	8/30/2006	\$837,250
PSJA ISD	R601698	Encumbrances for interlocal agreement for gear up services	11/9/2005	8/30/2006	\$567,424
Texas A & M University - Corpus Christi	R604391	SCT Student Marketing System	6/14/2006	8/31/2006	\$666,481
York International Corporation	R603043	Purchase of York Chiller As Per Specifications	2/28/2006	7/17/2006	\$521,489
West Texas A&M University					
Panhandle Steel Bldg.	WT1313M-1	Activity Center Phase III Renovation	1/26/2006	8/31/2006	\$1,101,397
Triple L Utilities	WT1455-1	Construction of Campus Sewer Line Replacement	1/20/2006	8/31/2006	\$632,133
University of Houston					
Cougarbyte	K-5-00863	Microsoft Software License for UH Campus.	9/1/2005	8/31/2006	\$849,908
Ebsco Industries Inc.	0000011839	Periodical Subscriptions for M. D. Anderson Library	11/15/2005	8/31/2006	\$1,001,964
Horizon United Group International	W420011	Renovation of Bauer College of Business	3/23/2004	12/31/2006	\$2,460,351
Spawglass Construction Corp.	W520009	Construction of Parking Garage	12/20/2004	2/1/2006	\$23,551,896
Stephen F. Austin State University					
Aramark Corp.	P600011	Campus Food Service	9/1/2005	8/31/2006	\$5,760,803
Camden Builders Inc.	P503845	Desgin Build Campus Housing	4/11/2005	8/31/2006	\$13,455,321
Camden Builders Inc.	P600544	Desgin Build Campus Housing	9/6/2005	8/31/2007	\$28,707,567
Centerpoint Energy	P600159	Purchase Natural Gas Utility	9/1/2005	8/31/2006	\$1,821,287

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
City of Nacogdoches Water	P600121	Water & Sewer	9/1/2005	8/31/2006	\$808,531
J. P. Morgan Chase Bank NA	C600030	State Credit Card Payment	11/23/2005	11/23/2005	\$559,457
J. P. Morgan Chase Bank NA	C660030	State Credit Card Payment	12/22/2005	8/30/2006	\$2,445,444
Kingham, J.E. Construction	P504907	University Center Renovation/Expansion	6/15/2005	1/31/2007	\$10,586,441
Sempra Energy Solutions	P600122	Electric Utility service	9/1/2005	8/31/2006	\$6,062,147
University of Texas at El Paso	P601448	Work on Columbia Research Center System	9/16/2005	9/30/2007	\$718,397
Texas Tech University					
U.S. Food Service	ACPU6300023	Vendor Food Purchases	9/1/2005	8/31/2006	\$4,051,332
Texas Woman's University					
Beard Mechanical Contractors, Inc.	DE-03-030-NP-13	Hubbard Hall Mechanical/Electrical Infrastructure Mods	2/21/2006	8/17/2006	\$808,413
Spl Integrated Solutions	PO-13633	Classroom System Technology for Houston Campus	2/20/2006	8/31/2006	\$842,893
Angelo State University					
Chartwells	P0600974	Board Bill Charges	9/1/2005	8/31/2006	\$2,032,368
Randall Scott Architects	P0601785	Architect Fees for New Dorm	8/4/2006	9/30/2007	\$1,332,748
SSC Service Solutions	P0600450	Janitorial Services	9/1/2005	8/31/2006	\$688,637
Templeton Construction Co.	P0602534	Interior upgrades for Vanderventer	10/12/2005	12/31/2006	\$552,000
Texas State University - San Marcos					
Bobcat Village	4500008567	Master Lease Payment - 4th Year of A 30 Year Lease	9/23/2005	8/31/2006	\$727,292
Carter & Burgess Inc.	Po#-4500010215 - C	Professional Architectural Services	8/26/2005	11/30/2008	\$608,400
Hensel Phelps Const.	4500005260	Construction Services	4/25/2005	8/31/2006	\$1,100,375
Knoll, Inc.	Po#-4500010053 - C	Furniture	11/25/2005	2/23/2006	\$620,944
Marmom Mok	Po#-4500012357	Professional Architectural/Engineering Services	3/28/2006	8/31/2006	\$995,850
W. G. Yates & Sons	4500002457	Construction Services	11/29/2004	8/31/2006	\$2,946,764
York International Corporation	Po#-4500010186 - C	Construction Services	11/18/2005	7/1/2006	\$868,100
Sul Ross State University					
Mid-Tex of Midland	Mid-Const	Contractor	2/17/2005	12/31/2006	\$3,027,797
Sungard Collegis Inc.	Cent-Const	Developer	9/20/2004	1/31/2007	\$15,481,136
Sungard Collegis Inc.	P060801	Technology Mangement	9/1/2005	8/31/2006	\$601,983
Sungard Collegis Inc.	P061145	Banner Implementation, Financial/Student Sys. Conversion	9/1/2005	8/31/2006	\$231,000
Sul Ross State University Rio Grande College					
Sungard Collegis Inc.	P060807	Technology Mangement	9/1/2005	8/31/2006	\$324,145
Sungard Collegis Inc.	P061147	Banner Implementation, Financial/Student Sys. Conversion	9/1/2005	8/31/2006	\$115,504
Sungard Collegis Inc.	P061922	Banner Implementation, Financial/Student Sys. Conversion	9/1/2005	8/31/2006	\$139,757
University of Texas Medical Branch at Galveston					
Bearing Point, Inc.	200-05-0024615	Extension of the term of the agreement	6/29/2006	12/31/2006	\$527,312
Cokinos Natural Gas Company	500-06-0024619	Natural gas service	5/1/2006	4/30/2009	\$14,637,526
Commissioner's Court of Brazoria County	200-06-0023849	Healthcare to inmates at the Brazoria County Jail	10/1/2005	9/30/2007	\$3,603,293
Correctional Managed Health Care Committee	200-06-0023868	Healthcare services to TDCJ Inmate Patients	10/1/2005	8/31/2007	\$573,908,931
Dallas County Hospital District	200-06-0024377	Primary health care to inmates	3/1/2006	2/29/2008	\$1,800,000
Department of Assistive and Rehabilitative Services	200-05-0023653	Early Childhood Services	9/1/2005	8/31/2006	\$1,376,717

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Department of Assistive and Rehabilitative Services	200-05-0024713	Early Childhood Services	9/1/2006	8/31/2007	\$1,378,838
Department of State Health Services	200-05-0023437	Title V, X and XX, Family Planning	9/1/2005	8/3/2006	\$7,399,508
Department of State Health Services	200-05-0023765	Bioterrorism, Poison Control and Asthma services	9/1/2005	8/31/2006	\$2,403,794
Department of State Health Services	200-06-0025158	Breast and Cervical Cancer Services	9/1/2006	8/31/2007	\$920,000
Department of State Health Services	200-06-0025237	Poison Control and Bioterrorism Services	9/1/2006	8/31/2007	\$1,418,048
Department of State Health Services	200-07-0025414	Title V Family Planning Services	9/1/2006	8/31/2007	\$1,420,586
Department of State Health Services	200-07-0025414	Title X Comprehensive Family Planning Services	9/1/2006	8/31/2007	\$1,123,226
Department of State Health Services	200-07-0025415	Title XX Family Planning Services	9/1/2006	8/31/2007	\$1,365,521
Federal Bureau of Prisons Managed Care	200-02-0018116	Health care to government wards	1/18/2006	1/17/2007	\$17,002,405
Federal Bureau of Prisons Managed Care	200-02-0018116	Fee adjustment	10/1/2005	1/27/2006	\$518,568
Galveston County	200-05-0023456	Medical examiner services	9/1/2005	8/31/2006	\$569,400
Galveston County	200-06-0024992	Medical examiner services	9/1/2006	8/31/2007	\$510,000
Gilead Sciences, Inc.	200-05-0023456	Purchase of Pharmaceutical Products	7/14/2005	12/1/2006	\$3,800,000
Gulf Coast Center	200-05-0023684	Hospital and professional services to MHMR clients	9/1/2006	8/31/2007	\$2,024,000
Gulf Coast Center	200-05-0023684	Hospital and professional services to MHMR clients	9/1/2005	8/31/2006	\$2,024,000
Medical Center at Lancaster	200-06-0024654	Medical services to TDCJ inmate patients	6/1/2006	8/31/2008	\$750,000
Ortho-Clinical Diagnostics	200-06-0023992	Equipment Lease	12/15/2005	12/14/2010	\$542,348
OSI Collection Services, Inc.	200-06-0024037	Collection Services	11/1/2005	8/31/2008	\$984,000
Otis Elevator	200-06-0023882	Maintenance To Vertical Transportation	9/13/2005	9/12/2010	\$3,163,875
SBC Global Services, Inc.	200-06-0025087	Digital Loop Services	8/23/2006	8/22/2009	\$690,660
SBC Global Services, Inc.	200-06-0025087	Long Distance Services	1/25/2006	1/24/2009	\$718,362
Seton Healthcare Network	200-06-0023928	Internal Medicine Program Agreement for Residents	10/15/2005	8/31/2006	\$1,400,000
Texas Department of Criminal Justice	200-05-0023861	Division Dir. of Health Services & Dir. of Preventive Medicine	9/1/2005	8/31/2007	\$822,744
Texas General Land Office	200-06-0024855	Electric services to UTMB	4/1/2006	3/31/2009	\$1,270,000
Texas Tech University Health Sciences Center	200-05-0023839	Payroll services for psychiatry employees	9/1/2005	8/31/2007	\$500,000
Texas Youth Commission	200-05-0023742	Healthcare services to TYC clients	9/1/2005	8/31/2007	\$17,165,745
Value Options of Texas, Inc.	460-04-0021332	Health screening services for NorthStar Program	9/1/2005	8/31/2006	\$1,391,000
Value Options of Texas, Inc.	460-04-0021332	Health screening services for NorthStar Program	9/1/2006	8/31/2007	\$791,991
Viasys Respiratory Care, Inc.	200-06-0024191	Equipment Lease	1/1/2006	12/31/2011	\$2,127,036
Wyle Laboratories	200-07-0019708	Change Order No. 12	10/10/2006	4/30/2008	\$2,040,000
University of Texas Health Science Center at San Antonio					
3D International Inc.	589114	Construction Services	6/6/2006	6/5/2006	\$2,373,313
Baxter Healthcare Corporation	555798	Drugs and Pharmaceuticals	9/6/2005	8/31/2006	\$5,130,000
Baxter Healthcare Corporation	599918	Drugs and Pharmaceuticals	8/21/2006	8/31/2007	\$4,901,250
Bayer Corp.	555034	Drugs and Pharmaceuticals	9/6/2005	9/1/2005	\$1,500,000
Bayer Corp.	599919	Drugs and Pharmaceuticals	8/28/2006	8/31/2007	\$1,800,000
Dell Marketing Corp.	568008	Data Processing, Computer	11/30/2005	12/30/2005	\$835,376
Jamail Construction	591152	Construction Services, General	7/25/2006	2/15/2007	\$678,000
Journeyman Construction	596964	Construction Services, General	7/14/2006	12/30/2006	\$1,098,846
Siemens Medical Solutions USA Inc.	593184	Equipment Maintenance and Reconditioning	6/13/2006	8/31/2006	\$1,659,471
Wyeth	555035	Drugs and Pharmaceuticals	9/6/2005	9/1/2005	\$1,537,500
Wyeth	596741	Drugs and Pharmaceuticals	7/14/2006	8/31/2006	\$750,000
Wyeth	599947	Drugs and Pharmaceuticals	8/21/2006	8/31/2007	\$2,475,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
ZLB Behring	563222	Drugs and Pharmaceuticals	10/24/2005	10/24/2005	\$557,000
Texas Tech University Health Science Center					
Ebsco Subscription Services	670729	Library Subscription Service	9/1/2005	8/31/2006	\$1,382,610
GCA Services Group Inc.	690459	Custodial Services	5/1/2006	8/31/2010	\$4,712,395
Texas State Technical College - Harlingen					
Integrated Systems Technology	P6000342	Computer Equipment	8/31/2005	1/20/2006	\$692,408
Texas State Technical College - Marshall					
Sloan Construction	B801/CMA	Library and Admissions & Administration Buildings	10/22/2002	8/31/2006	\$2,530,066
Texas Engineering Experiment Station					
Aerospace Corporation	22961	Subrecipient for Research Support	10/5/2004	9/30/2009	\$976,511
BWXT Pantex	53881	Subrecipient for Research Support	10/1/2003	11/30/2005	\$551,375
Invocon	6451B1	Subrecipient for Research Support	3/3/2004	9/30/2006	\$1,229,313
Texas A&M University	T06-3831	Infrastructure	9/1/2006	8/31/2006	\$3,911,683
Texas Agricultural Experiment Station	29621	Subrecipient for Research Support	6/1/2005	5/31/2007	\$866,722
Texas Southern University	68373	Subrecipient for Research Support	8/19/2002	8/18/2007	\$675,127
Trustees of Princeton	26092	Subrecipient for Research Support	3/1/2005	3/31/2007	\$878,906
TSI Inc.	60243	Subrecipient for Research Support	8/1/2003	9/30/2007	\$1,566,480
University of Southern California	69001	Subrecipient for Research Support	9/30/2002	6/2/2006	\$549,585
Transportation Institute					
Siemens ITS	P560052	Implementation of Traffic Engineering System In Houston	3/17/2005	8/31/2007	\$515,667
Forest Service					
J. P. Morgan Chase Bank NA	TBPC #305200	Credit Card Purchases	9/1/2003	8/31/2006	\$3,068,236
North Carolina Div. of Forest Resources	none	Fire Suppression support	9/1/2005	8/31/2006	\$868,996
Philpott Ford	TBPC-070-AT-2005/	Vehicle Acquisition	12/16/2005	7/5/2006	\$600,479
State of Florida	none	Fire Suppression support	9/1/2005	8/31/2006	\$3,010,379
Texas A&M University	none	Services	9/1/2005	8/31/2006	\$688,653
Voyager Fleet Systems, Inc.	TBPC #300708	Fuel purchases	9/1/2003	8/31/2006	\$1,981,410
ARTICLE 5 - Public Safety and Criminal Justice					
Alcoholic Beverage Commission					
Asem Properties	ABC-092	Lease-office space	6/1/2006	8/31/2012	\$4,452,685
Pengo Realty	ABC-086	Lease-office space	6/1/2006	5/31/2011	\$747,540
Versa Management Systems, Inc	458-00-4-41320 & 4	Computer Software & Services	5/31/2004	7/31/2005	\$1,604,975
Department of Criminal Justice					
3M	BP600413	Materials for Production of License Plates	9/1/2005	8/31/2006	\$4,648,638
3M	BP600428	Materials for Production of License Plates	9/1/2005	8/31/2006	\$1,837,274
3M	BP600768	Materials for Production of Traffic Signs	9/1/2005	8/31/2006	\$2,115,010
3M	BP600939	Materials for Production of Traffic Signs	9/1/2005	8/31/2006	\$3,301,999
Aberdeen Road/Herculite Products, Inc.	BP600776	Textile Products	9/1/2005	8/31/2006	\$681,017
Abode Treatment, Inc.	PD-1-2-C0074	Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$3,024,068

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Aguirre Corporation	FD-2-4-C0164	Architect/Engineering Professional Services	4/23/2002 9/22/2005	\$750,000
Allen Canning Co.	BP600491	Food Products	9/1/2005 8/31/2006	\$538,271
Allen Canning Co.	BP600642	Food Products	9/1/2005 8/31/2006	\$1,125,336
Allied Consultants, Inc.	IT-3-4-T0009	Programming Support for TDCJ Automated Systems	9/1/2005 1/31/2006	\$2,149,720
Amtech Roofing Consultants, Inc.	FD-5-7-C0114	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$750,000
Andrews Center	TC-6-7-L0105	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$883,264
Aramark Correctional Services, Inc.	OS-4-5-C0196	On-Site Food Services	9/1/2005 8/31/2006	\$1,054,985
Arizpe Group, Inc.	FD-5-7-C0119	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
Atlantic Textiles Co.	BP600782	Textile Products	9/1/2005 8/31/2006	\$1,295,400
Atmos Energy Corp.	FD-88-2-U0001	Natural Gas	9/1/2005 8/31/2006	\$1,457,768
Atmos Energy Corp.	FD-95-3-U0001	Natural Gas	9/1/2005 8/31/2006	\$663,186
Austin Travis County MHMR	TC-6-7-L0106	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$2,395,497
Ayres Co.	BP600079	Food Products	9/1/2005 8/31/2006	\$1,083,220
Ayres Co.	BP600146	Food Products	9/1/2005 8/31/2006	\$645,040
Bay Area Recovery Center	PD-1-2-C0080	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$759,032
Bayou Properties	8511	Agreement for Lease of Real Property	9/1/2004 8/31/2014	\$524,640
Bell Network Services, Inc.	IT-3-4-T0008	LAN/WAN Support Services and Certification Training	9/1/2004 8/31/2006	\$6,716,166
Bimbo Bakeries USA/Mrs. Baird's	BP600926	Food Products	9/1/2005 8/31/2006	\$731,240
Bimbo Bakeries USA/Mrs. Baird's	BP600987	Food Products	11/17/2005 8/31/2006	\$1,012,755
Blue Bell Creameries, LP	BP600940	Food Products	9/1/2005 8/31/2006	\$3,374,722
Bowie County	ID-5-7-L0127	Temporary Capacity Beds for Offenders	7/1/2005 8/31/2007	\$10,702,170
Bowie-Cass Electric Cooperative	FD-95-2-U0004	Electricity	9/1/2005 8/31/2006	\$878,433
Bradley Sales, Inc.	BP601095	Material for Shoe Production	5/10/2006 8/31/2006	\$660,000
Brazoria County Alcoholic Recovery Center	PD-1-2-C0081	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$580,028
Brazos Valley Council on Alcohol & Substance Abuse	PD-1-2-C0082	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$2,667,987
Bryan Construction Company	FD-4-6-C0235	Upgrade Sewer Treatment Plant-Pack Unit	9/13/2004 10/17/2005	\$3,026,610
Bunge Oils	BP600696	Food Products	9/1/2005 8/31/2006	\$578,916
BW Elizabeth Properties	1508	Agreement for Lease of Real Property	12/1/1999 11/30/2006	\$651,450
C. H. Guenther & Son, Inc.	BP600523	Food Products	9/1/2005 8/31/2006	\$1,045,824
C. H. Guenther & Son, Inc.	BP600548	Food Products	9/1/2005 8/31/2006	\$500,916
C. H. Guenther & Son, Inc.	BP600710	Food Products	9/1/2005 8/31/2006	\$703,664
Caldwell Brokerage	BP600028	Food Products	9/1/2005 8/31/2006	\$642,200
Caldwell Brokerage	BP600031	Food Products	9/1/2005 8/31/2006	\$682,590
Caldwell Brokerage	BP600036	Food Products	9/1/2005 8/31/2006	\$595,552
Caldwell Brokerage	BP600112	Food Products	9/1/2005 8/31/2006	\$506,880
Caldwell Brokerage	BP600121	Food Products	9/1/2005 8/31/2006	\$858,360
Caldwell Brokerage	BP600754	Food Products	9/1/2005 8/31/2006	\$838,286
Caldwell Brokerage	BP600800	Food Products	9/1/2005 8/31/2006	\$1,779,110
Career and Recovery Resources, Inc.	PS-4-6-C0075	Substance Abuse Treatment Services	9/1/2003 8/31/2006	\$895,864
Center for Health Care Services	TC-6-7-L0135	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$2,754,557
Centerpoint Energy Entex	FD-1-3-U0211	Natural Gas	9/1/2005 8/31/2006	\$3,671,038
Cen-Tex Alcoholic Rehabilitation Center, Inc.	PD-1-2-C0084	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$1,276,103
Central Texas Corrugated	BP600734	Materials used in Box Production	9/1/2005 8/31/2006	\$884,914
Charles Gojer & Associates, Inc.	FD-5-7-C0125	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Chenango Park Co.	20071	Agreement for Lease of Real Property	4/1/2004 3/31/2014	\$1,582,140
Chesney Morales & Associates, Inc.	FD-5-7-C0118	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
Cheyenne Center	PD-1-2-C0113	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$1,508,750
Circle C Properties for Haines Remley	8339	Agreement for Lease of Real Property	8/1/2002 7/31/2007	\$565,689
City of Abilene	FD-2-3-UL0171	Water, Waste Water and Solid Waste	9/1/2005 8/31/2006	\$835,478
City of Amarillo	FD-2-3-UL0208	Water, Waste Water and Solid Waste	9/1/2005 8/31/2006	\$883,305
City of Austin	FD-2-3-UL0205	Water, Waste Water and Electricity	9/1/2005 8/31/2006	\$574,659
City of Beaumont	FD-0-4-UL0320	Water and Waste Water	9/1/2005 8/31/2006	\$1,397,733
City of Beeville	FD-2-3-UL0203	Water, Waste Water and Solid Waste	9/1/2005 8/31/2006	\$1,149,468
City of Colorado City	FD-0-1-UL0326	Water and Waste Water	9/1/2005 8/31/2006	\$727,397
City of Cuero	FD-1-2-UL0215	Water, Waste Water and Electricity	9/1/2005 8/31/2006	\$797,931
City of Dayton	FD-1-2-UL0216	Water and Waste Water	9/1/2005 8/31/2006	\$683,537
City of Dilley	FD-1-2-UL0220	Water, Waste Water and Solid Waste	9/1/2005 8/31/2006	\$653,139
City of Fairfield	FD-2-3-UL0207	Water and Waste Water	9/1/2005 8/31/2006	\$519,111
City of Gatesville	FD-1-2-UL0229	Water and Waste Water	9/1/2005 8/31/2006	\$1,535,316
City of Hondo	FD-91-13-UL0002	Water, Waste Water, Solid Waste and Electricity	9/1/2005 8/31/2006	\$952,864
City of Huntsville	FD-2-3-UL0243	Water and Waste Water	9/1/2005 8/31/2006	\$4,547,776
City of Huntsville	FD-96-2-UL0001	Water and Waste Water	9/1/2005 8/31/2006	\$1,487,618
City of Kenedy	FD-0-2-UL0322	Water and Waste Water	9/1/2005 8/31/2006	\$1,424,704
City of Lamesa	FD-9-2-UL0139	Water, Waste Water and Solid Waste	9/1/2005 8/31/2006	\$603,224
City of Livingston	FD-8-2-UL0143	Water and Waste Water	9/1/2005 8/31/2006	\$594,824
City of New Boston	FD-95-2-UL0016	Water and Waste Water	9/1/2005 8/31/2006	\$712,703
City of Wichita Falls	FD-1-2-UL0233	Water, Waste Water and Solid Waste	9/1/2005 8/31/2006	\$1,058,988
City of Woodville	FD-8-2-UL0145	Water and Waste Water	9/1/2005 8/31/2006	\$655,069
City Public Service Board of San Antonio	FD-91-2-UL0007	Electricity	9/1/2005 8/31/2006	\$552,717
Clofine Dairy and Food Products, Inc.	BP600689	Food Products	9/1/2005 8/31/2006	\$503,272
Clover House	PS-1-2-C0085	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$2,541,606
Coastal Plains Community MHMR Center	TC-6-7-L0114	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$569,864
Colgate-Palmolive Co.	BP600037	Personal Hygiene Products	9/1/2005 8/31/2006	\$638,290
Colgate-Palmolive Co.	BP601001	Personal Hygiene Products	1/9/2006 8/31/2006	\$685,260
Columbia Environmental Services	FD-5-5-C0030	Landfill Removal at the Eastham Unit	1/17/2005 8/9/2006	\$1,546,540
Conagra Fertilizer	BP600978	Fertilizers	10/28/2005 8/31/2006	\$1,122,360
Conley Group, Inc.	FD-5-7-C0115	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$750,000
Consolidated Poultry & Egg	BP600633	Food Products	9/1/2005 8/31/2006	\$552,393
Cornell Corrections of Texas, Inc.	PD-4-5-C0083	Halfway House Services	9/1/2005 8/31/2007	\$8,853,528
Cornell Corrections of Texas, Inc.	PS-4-6-C0071	Substance Abuse Treatment Services	9/1/2003 8/31/2006	\$2,613,588
Cornerstone Counseling, Inc.	PD-1-2-C0086	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$637,548
Correctional Managed Health Care Committee	HS-4-5-A0148	Correctional Managed Health Care	9/1/2003 9/30/2005	\$744,088,105
Correctional Managed Health Care Committee	HS-6-7-A0164	Correctional Managed Health Care	10/1/2005 8/31/2007	\$720,189,072
Correctional Services Corporation	PD-4-5-C0084	Halfway House Services	9/1/2005 8/31/2007	\$4,383,395
Correctional Services Corporation	PD-4-7-C0159	Intermediate Sanction Facility - South Texas	3/1/2004 2/28/2007	\$13,352,294
Correctional Systems, Inc.	PD-4-5-C0085	Halfway House Services	9/1/2005 8/31/2007	\$3,946,380
Corrections Corporation of America	CC-4-7-C0135	Operation of B.M. Moore Correctional Center	1/16/2004 1/15/2007	\$15,970,330
Corrections Corporation of America	CC-4-7-C0137	Operation of Diboll Correctional Center	1/16/2004 1/15/2007	\$17,120,553

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Corrections Corporation of America	PD-4-7-C0163	Operation of Mineral Wells Pre-Parole Transfer Facility	3/1/2004 2/28/2007	\$68,793,375
Corrections Corporation of America	PD-4-7-C0164	Operation of Bridgeport Pre-Parole Transfer Facility	3/1/2004 2/28/2007	\$7,991,310
Corrections Corporation of America	SJ-4-7-C0130	Operation of Bartlett State Jail	1/16/2004 1/15/2007	\$29,414,541
Corrections Corporation of America	SJ-4-7-C0131	Operation of Bradshaw State Jail	1/16/2004 1/15/2007	\$39,073,997
Corrections Corporation of America	SJ-4-7-C0132	Operation of Dawson State Jail	1/16/2004 1/15/2007	\$56,993,659
Corrections Corporation of America	SJ-4-7-C0133	Operation of Lindsey State Jail	1/16/2004 1/15/2007	\$26,105,899
Corrections Corporation of America	SJ-4-7-C0134	Operation of Willacy State Jail	1/16/2004 1/15/2007	\$26,161,766
County Rehabilitation Center	PD-1-2-C0087	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$1,407,258
Datacard Corporation	FS-3-6-T0001	ID Cards/Mug shot System	9/1/2002 8/31/2006	\$1,830,333
Debedeto Foods	BP600541	Food Products	9/1/2005 8/31/2006	\$1,268,384
Delicious Valley Food Sales	BP600702	Food Products	9/1/2005 8/31/2006	\$543,400
Department of Information Resources	IT-6-6-A0199	Programming Services	2/1/2006 8/31/2006	\$1,379,240
Dial Corporation	BP600040	Personal Hygiene Products	9/1/2005 8/31/2006	\$522,855
Dial Corporation	BP600118	Food Products	9/1/2005 8/31/2006	\$1,029,957
Diebold Information and Security Systems	IT-3-4-T0010	Hardware and software maintenance and support	9/1/2005 8/31/2006	\$1,800,000
Dmarc	9472	Agreement for Lease of Real Property	1/1/2001 5/1/2010	\$754,490
Don Lee Farms - a Division of Goodman	BP600552	Food Products	9/1/2005 8/31/2006	\$611,632
Doug Deibele	6228	Agreement for Lease of Real Property	9/1/2004 8/31/2014	\$1,885,017
Eichenlaub, Inc.	BP600536	Food Products	9/1/2005 8/31/2006	\$513,540
El Paso Community MHMR Center	TC-6-7-L0117	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$906,797
Entergy	FD-1-2-U0194	Electricity	9/1/2005 8/31/2006	\$1,224,319
Entergy	FD-83-2-U0002	Electricity	9/1/2005 8/31/2006	\$500,362
Entergy	FD-84-2-U0001	Electricity	9/1/2005 8/31/2006	\$1,024,504
Entergy	FD-84-2-U0003	Electricity	9/1/2005 8/31/2006	\$2,111,813
Entergy	FD-93-2-U0002	Electricity	9/1/2005 8/31/2006	\$926,282
Entergy	FD-93-2-U0003	Electricity	9/1/2005 8/31/2006	\$1,204,891
Entergy	FD-95-2-U0006	Electricity	9/1/2005 8/31/2006	\$759,865
Envases Universales De Mexico	BP600819	Cans and Lids for Canning Plant	9/1/2005 8/31/2006	\$1,510,048
Estate of Harry E. Bradley	8304	Agreement for Lease of Real Property	2/1/2006 1/31/2011	\$917,850
F & W Electrical Contractors, Inc.	FD-6-6-C0163	Replace Perimeter Lighting at Willacy Co. State Jail	10/31/2005 7/3/2006	\$760,900
Fehr Foods, Inc.	BP600807	Food Products	9/1/2005 8/31/2006	\$1,224,816
FHL Investments	10576	Agreement for Lease of Real Property	12/1/2005 11/30/2010	\$1,444,124
First Step Counseling	PD-1-2-C0092	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$1,665,464
Flowers Baking Co. of Tyler	BP600927	Food Products	9/1/2005 8/31/2006	\$549,914
Fred & Maria Zupancic	1274	Agreement for Lease of Real Property	4/1/2000 12/31/2009	\$1,172,540
Freeman Center	PD-1-2-C0093	Substance Abuse Treatment Services	9/1/2004 5/24/2006	\$1,043,577
G4s Justice Services, Inc.	PD-6-7-T0182	GPS Global Positioning Satellite Offender Monitoring	11/2/2005 8/31/2007	\$6,411,727
Garrett Mechanical, Inc.	FD-6-8-C0220	Kitchen renovation at the Ferguson Unit	5/8/2006 5/7/2008	\$3,386,000
Gateway Foundation - Texas	PD-1-2-C0094	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$1,308,770
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-C0200	Substance Abuse Treatment Services - Estelle	9/1/2004 8/31/2007	\$2,490,906
Gateway Foundation - Texas	PS-5-7-C0201	Substance Abuse Treatment Services - Glossbrenner	9/1/2004 8/31/2007	\$4,463,433
Gateway Foundation - Texas	PS-5-7-C0202	Substance Abuse Treatment Services - Hackberry	9/1/2004 8/31/2007	\$3,027,456
Gateway Foundation - Texas	PS-5-7-C0203	Substance Abuse Treatment Services - Halbert	9/1/2004 8/31/2007	\$4,778,099

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Gateway Foundation - Texas	PS-5-7-C0204	Substance Abuse Treatment Services - Jester I	9/1/2004 8/31/2007	\$3,444,892
Gateway Foundation - Texas	PS-5-7-C0205	Substance Abuse Treatment Services - Kyle	9/1/2004 8/31/2007	\$4,093,986
Gateway Foundation - Texas	PS-5-7-C0206	Substance Abuse Treatment Services - Sayle	9/1/2004 8/31/2007	\$4,775,076
Geo Group, Inc.	CC-4-7-C0136	Operation of Cleveland Correctional Center	1/16/2004 1/15/2007	\$17,855,246
Geo Group, Inc.	CC-4-7-C0138	Operation of Sanders Estes Correctional Center	1/16/2004 1/15/2007	\$29,638,910
Geo Group, Inc.	CC-6-8-C0030	Operation of Bridgeport Correctional Center	9/1/2005 8/31/2008	\$16,484,188
Geo Group, Inc.	PD-4-7-C0139	Operation of Lockhart Work Program	1/16/2004 1/15/2007	\$28,206,840
Geo Group, Inc.	PD-4-7-C0160	Intermediate Sanction Facility - North Texas	3/1/2004 2/28/2007	\$15,552,805
Gibbs Brothers	10527	Agreement for Lease of Real Property	10/1/2002 9/30/2007	\$974,025
Global Foods, Inc.	BP600535	Food Products	9/1/2005 8/31/2006	\$595,080
Golden Platter Foods, Inc.	BP600832	Food Products	9/1/2005 8/31/2006	\$855,508
Gowan, Inc.	FD-6-7-C0196	Replace Hvac Units at the Stiles Unit	2/21/2006 12/7/2006	\$1,038,116
Gowan, Inc.	FD-6-7-C0233	Replace Chilled Water System at the Scott Unit	8/28/2006 5/24/2007	\$1,144,697
GRC Wholesale	BP600542	Food Products	9/1/2005 8/31/2006	\$862,272
Guadalupe County	ID-6-7-L0171	Temporary Capacity Beds for Offenders	10/11/2005 8/31/2007	\$2,756,000
Gulf States Protective Coatings, Inc.	FD-6-7-C0217	Repair Elevated Storage Tanks at Various Units	4/10/2006 11/13/2006	\$805,700
H. Schrier & Co., Inc.	BP600454	Food Products	9/1/2005 8/31/2006	\$516,528
H. Schrier & Co., Inc.	BP600496	Food Products	9/1/2005 8/31/2006	\$606,424
H. Schrier & Co., Inc.	BP600706	Food Products	9/1/2005 8/31/2006	\$1,136,612
Halff Associates, Inc.	FD-5-7-C0122	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
Harris County	LF-6-7-L0010	Food Preparation Services	9/1/2005 8/31/2006	\$2,603,363
Harris County MHMR	TC-6-7-L0125	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$5,597,051
HBC/Terracon	FD-1-3-C0143	Testing Lab Services	4/18/2001 8/31/2006	\$900,000
Heart of Texas Region MHMR Center	TC-6-7-L0119	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$885,555
Helping Open Peoples Eyes, Inc.	PD-1-2-C0096	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$522,492
Hifam Investments	8499	Agreement for Lease of Real Property	9/1/2004 8/31/2014	\$633,901
Hill County Community Mental Health Center	TC-6-7-L0121	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$834,129
Hill Partners - Shoal Creek	10349	Agreement for Lease of Real Property	6/1/2002 1/31/2007	\$7,063,182
HIS Partners Joint Ventures	10673	Agreement for Lease of Real Property	9/1/2005 8/31/2010	\$891,714
Hobbs Bonded Fibers, Inc.	BP600695	Textile Products	9/1/2005 8/31/2006	\$550,000
Hormel Foods Corporation	BP600172	Food Products	9/1/2005 8/31/2006	\$572,250
Houston Coca-Cola Bottling Co.	BP600779	Food Products	9/1/2005 8/31/2006	\$1,774,220
Houston County Electric Cooperative, Inc.	FD-94-2-U0008	Electricity	9/1/2005 8/31/2006	\$1,501,902
IBM Corporation	IT-5-6-T0236	Mainframe Hardware and Software Maintenance	9/1/2004 8/31/2006	\$1,902,624
Indiana Chair Frame Co.	BP600426	Materials for Furniture Production	9/1/2005 8/31/2006	\$688,750
J.F. Thompson, Inc.	FD-2-4-C0163	Architect/Engineering Professional Services	4/23/2002 9/22/2005	\$750,000
Jack F. Paul	1794	Agreement for Lease of Real Property	7/16/2001 7/15/2009	\$500,151
Jack F. Paul	9825	Agreement for Lease of Real Property	3/1/2003 2/29/2008	\$525,028
Jaco Construction, Inc.	FD-6-6-C0170	Replace Roofs at Stiles, Gist & LeBlanc Units	10/12/2005 1/1/2006	\$550,202
Jacobs Facilities, Inc.	FD-2-4-C0168	Architect/Engineering Professional Services	4/23/2002 9/22/2005	\$750,000
Jacobs Facilities, Inc.	FD-2-4-C0220	Architect/Engineering Professional Services	7/1/2002 6/30/2006	\$720,000
Jaster-Quintanilla	FD-5-7-C0124	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
Jefferson County	ID-5-7-L0129	Temporary Capacity Beds for Offenders	7/1/2005 8/31/2007	\$7,821,000
Jimmy T. Evans	10298	Agreement for Lease of Real Property	5/1/2001 4/30/2009	\$1,175,520

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	11/1/1999 11/30/2006	\$1,266,081
Jones Engineers,	FD-5-7-C0123	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
Jupiter Aluminum	BP600916	Metal for License Plate Production	9/1/2005 8/31/2006	\$3,840,000
Keefe Supply Co.	BP600030	Food Products	9/1/2005 8/31/2006	\$3,338,020
Keefe Supply Co.	BP600129	Food Products	9/1/2005 8/31/2006	\$2,615,996
Keefe Supply Co.	BP600136	Shoes	9/1/2005 8/31/2006	\$594,642
Kennison Forest Products, Inc.	BP600361	Lumber Products	9/1/2005 8/31/2006	\$1,097,086
Kennison Forest Products, Inc.	BP601085	Lumber Products	4/13/2006 8/31/2006	\$855,250
KMA Trading Co.	BP600520	Food Products	9/1/2005 8/31/2006	\$535,500
Krueger International, Inc.	BP600410	Materials for Modular Panels Production	9/1/2005 8/31/2006	\$5,000,000
Lamar County	1788	Agreement for Lease of Real Property	1/1/2001 10/31/2010	\$515,227
Land Manor, Inc.	PD-1-2-C0097	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$1,390,221
Lemco Construction Services	FD-6-6-C0178	Kitchen Wall & Floor Repair-Hutchins Unit	12/5/2005 5/3/2006	\$697,495
Limestone County	ID-6-7-L0156	Temporary Capacity Beds for Offenders	9/2/2005 8/31/2007	\$11,680,000
Lockwood, Andrews, & Newnam, Inc.	FD-2-4-C0169	Architect/Engineering Professional Services	4/23/2002 9/22/2005	\$750,000
Lockwood, Andrews, & Newnam, Inc.	FD-5-7-C0120	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
Louisiana Provisions, Inc.	BP600070	Food Products	9/1/2005 8/31/2006	\$799,470
Lubbock Regional MHMR Center	PD-1-2-C0098	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$1,390,167
Lubbock Regional MHMR Center	TC-6-7-L0123	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$623,988
Lubbock Truck Sales, Inc.	EKA85050	Trailers - Enclosed	8/9/2006 8/9/2006	\$660,000
Magic Valley Electric Cooperative, Inc.	FD-94-2-U0010	Electricity	9/1/2005 8/31/2006	\$603,794
Management & Training Corporation	CC-6-8-C0031	Operation of Kyle Correctional Center	9/1/2005 8/31/2008	\$15,450,859
Management & Training Corporation	PD-4-7-C0161	Intermediate Sanction Facility - East Texas	3/1/2004 2/28/2007	\$10,516,526
Management & Training Corporation	PD-4-7-C0162	Intermediate Sanction Facility - West Texas	3/1/2004 2/28/2007	\$8,930,638
Marcus Food Co., Inc.	BP600845	Food Products	9/1/2005 8/31/2006	\$7,990,544
Marcus Food Co., Inc.	BP600848	Food Products	9/1/2005 8/31/2006	\$3,360,000
Markhof Enterprises, Inc.	BP600123	Food Products	9/1/2005 8/31/2006	\$2,173,500
McDonough, Schmitz/Lamb	FD-5-7-C0126	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
MCI Service Parts	1379	Agreement for Lease of Real Property	4/17/2002 4/16/2007	\$1,046,980
MHMR Services for the Concho Valley	TC-6-7-L0127	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$546,049
Mid - South Synergy	FD-83-2-U0003	Electricity	9/1/2005 8/31/2006	\$2,242,979
Midland Radio Corporation	BP601087	Two-Way Radios	5/5/2006 8/31/2006	\$598,449
Mid-State Services	BP600032	Food Products	9/1/2005 8/31/2006	\$1,141,949
Millennium Midstream Energy	FD-92-2-U0006	Natural Gas	9/1/2005 8/31/2006	\$701,940
Mlk Properties, Inc.	10030	Agreement for Lease of Real Property	10/15/2005 10/14/2010	\$1,496,157
Mount Vernon Mills	CI-1-1-C0163	Bleaching and Preshrinking Services	9/1/2005 8/31/2006	\$960,990
NEC Unified Solutions, Inc.	CS-6-7-T0104	Telecommunications Maintenance	9/1/2005 8/31/2007	\$2,167,162
NEC Unified Solutions, Inc.	EK034338	Telecommunication Systems	2/23/2006 2/23/2006	\$529,987
Netversant	CS-5-7-T0022	Voice and Data Cable Installation	9/1/2004 8/31/2007	\$1,500,000
Newton County	ID-6-7-L0157	Temporary Capacity Beds for Offenders	9/2/2005 8/31/2007	\$9,749,880
Normal Park Properties	1702	Agreement for Lease of Real Property	3/1/2006 2/28/2011	\$1,344,537
Northrop Grumman Technical Services Inc.	DS-0-1-T0303B	Computer Center Operations	12/19/2001 8/31/2009	\$45,673,067
Nueces County MHMR Community Center	TC-6-7-L0129	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$1,097,776

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Office of the Attorney General	GC-6-7-A0004	Legal Services	9/1/2005 8/31/2007	\$2,600,000
Office of the Attorney General	VS-5-6-A0139	Crime Victim Notification Services	6/16/2005 8/31/2007	\$662,824
Oil Patch - Brazos Valley, Inc.	BP600169	Bulk Diesel Fuel	9/1/2005 8/31/2006	\$2,140,286
Old Fashioned Foods, Inc.	BP600165	Food Products	9/1/2005 8/31/2006	\$805,872
Oscar Banks Food Service, Inc.	BP600533	Food Products	9/1/2005 8/31/2006	\$644,760
Pacific Slaughter Industries	1642	Agreement for Lease of Real Property	8/1/2005 7/31/2010	\$1,066,267
Parkhill, Smith, & Cooper, Inc.	FD-2-4-C0170	Architect/Engineering Professional Services	4/23/2002 9/22/2005	\$750,000
Parkhill, Smith, & Cooper, Inc.	FD-5-7-C0117	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$750,000
Permian Basin Community Centers for MHMR	TC-6-7-L0160	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$773,883
Petroleum Traders Corporation	BP600377	Bulk Diesel Fuel	9/1/2005 8/31/2006	\$7,300,502
Prairie Flower, Ltd.	10604	Agreement for Lease of Real Property	3/1/2003 2/28/2013	\$6,048,000
Proportional Prosperity	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	\$4,175,348
Puget of Texas, Inc.	9621	Agreement for Lease of Real Property	8/1/2001 6/30/2011	\$1,787,981
Raba-Kistner Consultants, Inc.	FD-5-7-C0116	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
Raytex Fabrics, Inc.	BP600431	Textile Products	9/1/2005 8/31/2006	\$797,400
Realty Ranch	PD-8-1-C0126	Substance Abuse Treatment Services	9/1/2005 8/31/2006	\$827,098
RGV Properties	8547	Agreement for Lease of Real Property	10/1/2005 9/30/2015	\$580,022
Robbins Sales Co., Inc.	BP600518	Food Products	9/1/2005 8/31/2006	\$747,387
Robbins Sales Co., Inc.	BP600530	Food Products	9/1/2005 8/31/2006	\$1,332,039
Robbins Sales Co., Inc.	BP600544	Food Products	9/1/2005 8/31/2006	\$1,424,250
Robbins Sales Co., Inc.	BP600697	Food Products	9/1/2005 8/31/2006	\$534,786
Robbins Sales Co., Inc.	BP600707	Food Products	9/1/2005 8/31/2006	\$660,308
Ron O. Hulbert, Inc.	8750	Agreement for Lease of Real Property	3/1/2005 2/28/2015	\$688,826
Rosemary Follis	9326	Agreement for Lease of Real Property	6/1/2006 5/31/2011	\$851,223
Royal Pacific Tea Co., Inc.	BP600789	Food Products	9/1/2005 8/31/2006	\$674,388
Royal Pacific Tea Co., Inc.	BP600790	Food Products	9/1/2005 8/31/2006	\$570,636
Royal Pacific Tea Co., Inc.	BP600791	Food Products	9/1/2005 8/31/2006	\$1,089,396
Royal Pacific Tea Co., Inc.	BP600841	Food Products	9/1/2005 8/31/2006	\$4,514,873
Rudy Love Dist. Co.	BP600035	Food Products	9/1/2005 8/31/2006	\$533,500
Rudy Love Dist. Co.	BP600139	Food Products	9/1/2005 8/31/2006	\$1,960,240
Rudy Love Dist. Co.	BP600144	Food Products	9/1/2005 8/31/2006	\$1,175,772
Rudy Love Dist. Co.	BP600837	Food Products	9/1/2005 8/31/2006	\$878,240
Rudy Love Dist. Co.	BP601107	Food Products	6/29/2006 8/31/2006	\$1,181,242
S & B Infrastructures, Ltd.	FD-5-7-C0121	Architect/Engineering Professional Services	6/30/2005 8/31/2007	\$500,000
S & S Counseling Services and Associates, Inc.	PD-1-2-C0103	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$533,700
Salvation Army	PD-1-2-C0105	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$5,999,600
Sam Houston Electric Cooperative, Inc.	FD-8-2-U0146	Electricity	9/1/2005 8/31/2006	\$1,161,185
Sam Houston Electric Cooperative, Inc.	FD-89-2-U0002	Electricity	9/1/2005 8/31/2006	\$1,131,062
Sam Houston Electric Cooperative, Inc.	FD-9-2-U0140	Electricity	9/1/2005 8/31/2006	\$866,456
San Patricio Electric Cooperative, Inc.	FD-91-2-U0001	Electricity	9/1/2005 8/31/2006	\$1,121,591
Sand Spur Properties Ltd.	10540	Agreement for Lease of Real Property	11/1/2002 10/31/2007	\$887,349
Schmitt & Kern, Inc.	BP600150	Food Products	9/1/2005 8/31/2006	\$1,552,500
Schonhoff Family Trust	20041	Agreement for Lease of Real Property	10/1/2003 9/30/2008	\$786,663

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Security Link From Ameritech	PD-0-1-C0246	Electronic Monitoring Equipment Services	9/1/2005 12/31/2005	\$714,807
Serenity Foundation of Texas	PS-4-6-C0069	Substance Abuse Treatment Services	9/1/2003 8/31/2006	\$1,436,081
Shaver Foods	BP600457	Food Products	9/1/2005 8/31/2006	\$1,159,740
Shaver Foods	BP600522	Food Products	9/1/2005 8/31/2006	\$729,174
Shaver Foods	BP600532	Food Products	9/1/2005 8/31/2006	\$597,639
Shaver Foods	BP600547	Food Products	9/1/2005 8/31/2006	\$1,862,166
Shaver Foods	BP600692	Food Products	9/1/2005 8/31/2006	\$3,184,231
Shaver Foods	BP600709	Food Products	9/1/2005 8/31/2006	\$2,217,988
Shoppas Farm Supply	BP600839	Agricultural Tractor Parts and Equipment	9/1/2005 8/31/2006	\$1,600,500
Solae Co., Inc.	BP600163	Food Products	9/1/2005 8/31/2006	\$2,181,040
Southern Corrections Systems, Inc.	PD-4-5-C0086	Halfway House Services	9/1/2005 8/31/2007	\$2,321,400
Southern Corrections Systems, Inc.	PD-4-5-C0087	Halfway House Services	9/1/2005 8/31/2007	\$5,432,813
Southern Corrections Systems, Inc.	PS-4-6-C0073	Substance Abuse Treatment Services	9/1/2003 8/31/2006	\$4,255,952
Spindletop MHMR Services	PD-1-2-C0107	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$986,840
Spindletop MHMR Services	TC-6-7-L0132	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$1,043,347
State Office of Risk Management	AR-6-6-A0175	Worker's Compensation Assessment	9/1/2005 8/31/2006	\$17,242,749
State Office of Risk Management	AR-6-6-A0176	Worker's Compensation Assessment	9/1/2005 8/31/2006	\$1,260,120
Suidae Technology, Inc.	BP600156	Animal Feed Products	9/1/2005 8/31/2006	\$637,502
Sydney H. Thompson	6270	Agreement for Lease of Real Property	9/1/2002 8/31/2007	\$557,701
Tarrant County MHMR Services	TC-6-7-L0126	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$3,016,554
Temple Bottling Co., Inc.	BP600142	Food Products	9/1/2005 8/31/2006	\$861,960
Tetra Tech Em, Inc.	FD-3-6-C0064	Professional Environmental Services	2/14/2006 2/13/2007	\$750,000
Texana MHMR Center	TC-6-7-L0133	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$600,040
Texas Department of State Health Services	CJ-6-6-A0161	Treatment Alternative to Incarceration Program (TAIP)	9/1/2005 8/31/2006	\$3,250,000
Texas Department of State Health Services	TC-6-6-A0226	Case Management and Continuity of Care	9/1/2005 8/31/2006	\$729,280
Texas Department of Transportation	UII58825	Sale of Boxes	9/30/2005 9/30/2005	\$532,050
Texas Department of Transportation	UII60367	Sale of License Plates	10/28/2005 10/28/2005	\$1,161,235
Texas Department of Transportation	UII61717	Sale of License Plates	11/29/2005 11/29/2005	\$1,001,500
Texas Department of Transportation	UII63004	Sale of License Plates	12/21/2005 12/21/2005	\$891,548
Texas Department of Transportation	UII64713	Sale of License Plates	1/30/2006 1/30/2006	\$815,693
Texas Department of Transportation	UII66101	Sale of License Plates	2/27/2006 2/27/2006	\$1,024,188
Texas Department of Transportation	UII67787	Sale of License Plates	3/31/2006 3/31/2006	\$1,398,925
Texas Department of Transportation	UII69093	Sale of License Plates	4/27/2006 4/27/2006	\$1,012,692
Texas Department of Transportation	UII70623	Sale of License Plates	5/30/2006 5/30/2006	\$1,202,951
Texas Department of Transportation	UII72286	Sale of License Plates	6/29/2006 6/29/2006	\$1,154,659
Texas Department of Transportation	UII73678	Sale of License Plates	7/28/2006 7/28/2006	\$925,604
Texas General Land Office	FD-4-5-UA0089	Natural Gas	9/1/2004 8/31/2009	\$130,608,000
Texas General Land Office	FD-4-7-UA0022	Electricity	9/1/2003 12/31/2006	\$90,000,000
Texas Liqua Tech Services, Inc.	FD-5-6-C0104	Re-Roofing of Main Building & Chapel at Ellis Unit	5/9/2005 5/29/2006	\$2,637,766
Texas Workforce Commission	WS-6-6-A0165	Reintegration of Offenders (Rio) Project	9/1/2005 8/31/2006	\$3,259,735
Texas Youth Commission	FD-6-7-A0158	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
TIAAA - Trammell Crow	7607	Agreement for Lease of Real Property	12/21/2002 12/31/2007	\$767,744
TIBH Industries, Inc. - Central Store	BP600725	Food Products	9/1/2005 8/31/2006	\$790,362

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
TIBH Industries, Inc. - Central Store	BP600732	Food Products	9/1/2005 8/31/2006	\$1,221,093
TRC Environmental Corporation	FD-3-6-C0065	Architect/Engineering Professional Services	1/1/2003 12/31/2006	\$750,000
Treatment Associates of Victoria, Inc.	PD-1-2-C0108	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$2,971,307
Trevino Group, Inc.	FD-6-7-C0221	Kitchen renovation at the Lychner State Jail	5/1/2006 10/11/2006	\$635,899
Tri-County MHMR	TC-6-7-L0137	Case Management and Continuity of Care	9/1/2005 8/31/2006	\$728,087
Trinidad-Benham Corp.	BP600525	Food Products	9/1/2005 8/31/2006	\$757,758
Tropical Texas MHMR	TC-6-7-L0138	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$744,383
Troy Construction, LLP	FD-6-8-C0223	Replace Sewers- Mt.View, Gatesville and Hilltop Units	6/19/2006 6/17/2008	\$7,794,217
TXU Energy Retail Co. LP	FD-0-4-U0309	Natural gas	9/1/2005 8/31/2006	\$598,944
TXU Energy Retail Co. LP	FD-89-2-U0001	Electricity	9/1/2005 8/31/2006	\$517,455
Union Supply Co., Inc.	BP600071	Food Products	9/1/2005 8/31/2006	\$904,340
Unit Gas Transmission Co.	FD-1-3-U0173	Natural Gas	9/1/2005 8/31/2006	\$5,635,861
Unit Gas Transmission Co.	FD-2-6-U0150	Natural Gas	9/1/2005 8/31/2006	\$3,820,590
Unit Gas Transmission Co.	FD-97-2-U0001	Natural Gas	9/1/2005 8/31/2006	\$1,480,309
United Parcel Service	6-203	Express Air Mail	12/1/2005 6/30/2006	\$600,000
University of Texas Medical Branch at Galveston	HS-6-7-A0027	Medical Positions for Health Services	9/1/2005 8/31/2007	\$822,744
University of Texas Medical Branch at Galveston	LF-6-7-A0009	Food Preparation Services	9/1/2005 8/31/2007	\$1,100,000
Unlimited Visions Aftercare, Inc.	PS-4-6-C0081	Substance Abuse Treatment Services	10/8/2003 8/31/2006	\$510,472
URS Corporation, a Nevada Corporation	FD-3-6-C0063	Professional Environmental Services	6/15/2003 6/14/2007	\$950,000
Utility Choice Electric	FD-3-3-U0060	Electricity	9/1/2005 8/31/2006	\$1,545,250
Volunteers of America, Inc.	PD-1-2-C0110	Substance Abuse Treatment Services	9/1/2004 8/31/2006	\$1,702,900
Vulcan Signs	BP600427	Metal for Traffic Sign Production	9/1/2005 8/31/2006	\$2,378,520
Wayback House, Inc.	PD-4-5-C0088	Halfway House Services	9/1/2005 8/31/2007	\$3,787,788
WB Inc. - Hill Partners	10352	Agreement for Lease of Real Property	11/1/2002 10/31/2007	\$1,677,324
West Hill Group	10308	Agreement for Lease of Real Property	5/1/2002 4/30/2007	\$675,377
West Hill Group	10309	Agreement for Lease of Real Property	5/1/2002 4/30/2007	\$622,416
West Hill Group	10363	Agreement for Lease of Real Property	3/1/2003 2/29/2008	\$1,792,110
West Hill Group	10365	Agreement for Lease of Real Property	3/1/2003 2/29/2008	\$1,661,875
West Publishing Company	6-100802	Law Books	9/1/2005 8/31/2006	\$989,004
William George Co., Inc.	BP600968	Food Products	10/12/2005 4/30/2006	\$834,548
William George Co., Inc.	BP601066	Food Products	5/1/2006 8/31/2006	\$527,752
William T. Cochran	7064	Agreement for Lease of Real Property	9/1/2004 8/31/2014	\$658,800
Windham School District	WS-6-6-M0238	Academic & Vocational Education Services	9/1/2005 8/31/2006	\$2,332,714
Windham School District	WS-6-6-M0239	Offender Education and Training	9/1/2005 8/31/2006	\$3,945,373
Wisconsin's Finest, Inc.	BP600538	Food Products	9/1/2005 8/31/2006	\$1,040,704
WTU Retail Energy	FD-2-2-U0215	Electricity	9/1/2005 8/31/2006	\$525,169
XCEL Energy	FD-90-2-U0001	Electricity	9/1/2005 8/31/2006	\$1,261,767
Zorach J. Super	1762	Agreement for Lease of Real Property	4/1/2006 3/31/2016	\$1,586,686
Department of Public Safety				
Aamvanet Inc.	C0-0648N	Computer Time/Commercial Vehicle	1/1/2000 8/7/2006	\$990,485
Alamo Area Council of Governments	HS-040058	Homeland Security Grant Program	1/1/2006 5/9/2006	\$2,027,030
Alamo Area Council of Governments	HS-050001	Homeland Security Grant Program	1/1/2006 8/31/2006	\$1,317,422
American Eurocopter Corporation	06-143	Helicopter	10/10/2005 3/24/2006	\$3,972,800

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Applera Corp./ITS Applied Biosystems	06-640	DNA Sequence Detection System Austin	5/3/2006	7/3/2006	\$662,882
Appriss Inc.	C6-3056	Additional North Central Agencies	12/22/2005	8/31/2006	\$683,312
Appriss Inc.	DIR6-2242	TDEX Enterprise Portal License Fee	8/29/2006	8/30/2006	\$759,520
Austin Projects Group	C3-9016	Functionality Acceptance Test	7/28/2006	8/4/2006	\$824,487
Austin Ribbon & Computer Supplies Inc.	C4-1013	HP Laserjet 9050n	6/18/2004	2/27/2006	\$3,944,885
Bearing Point, Inc.	C5-9003	Gate 8 Pilot & Final Acceptance	11/17/2005	8/31/2006	\$5,506,775
Bexar County	UASI-04002	UASI Grant	1/20/2006	8/28/2006	\$1,969,057
Brazoria County	HS-050014	Homeland Security Grant Program	1/1/2006	9/25/2006	\$1,025,000
Capital Title of Texas LLP	06-002-706	Purchase and Sale Agreement of 1.520 Acres of Land	5/2/2006	7/26/2006	\$1,276,578
CBM Archives Company	C6-1009	Image Archive System Support Maintenance	9/13/2005	10/10/2005	\$619,500
Central Texas Council of Governments	HS-040006	Homeland Security Grant Program	1/1/2006	3/15/2006	\$1,004,216
City of Amarillo	HS-040024	Homeland Security Grant Program	1/1/2006	3/21/2006	\$529,730
City of Amarillo	HS-050003	Homeland Security Grant Program	1/1/2006	8/31/2006	\$717,461
City of Austin	HS-040022	Homeland Security Grant Program	1/1/2006	5/26/2006	\$1,321,064
City of Beaumont	HS-050009	Homeland Security Grant Program	1/1/2006	8/31/2006	\$789,242
City of Brownsville	HS-050254	Homeland Security Grant Program	1/1/2006	8/31/2006	\$578,670
City of Bryan	HS-050181	Homeland Security Grant Program	1/1/2006	8/31/2006	\$500,000
City of Corpus Christi	HS-050179	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,710,931
City of Dallas	HS-050434	Homeland Security Grant Program	1/1/2006	8/31/2006	\$4,768,011
City of Dallas	UASI-04024	2004 Urban Areas Security Initiative	1/1/2006	10/6/2006	\$3,568,620
City of Denton	HS-050192	Homeland Security Grant Program	1/1/2006	8/31/2006	\$504,357
City of El Paso	HS-050037	Homeland Security Grant Program	1/1/2006	8/31/2006	\$1,829,592
City of Fort Worth	HS-040268	Homeland Security Grant Program	1/1/2006	5/4/2006	\$741,770
City of Fort Worth	HS-050383	Homeland Security Grant Program	1/1/2006	8/31/2006	\$546,333
City of Garland	HS-050180	Homeland Security Grant Program	1/1/2006	8/23/2006	\$1,022,843
City of Garland	UASI-04032	2004 Urban Areas Security Initiative	1/1/2006	5/26/2006	\$686,000
City of Houston	HS-040253	Homeland Security Grant Program	1/1/2006	10/12/2006	\$4,278,116
City of Houston	HS-050303	Homeland Security Grant Program	1/1/2006	8/31/2006	\$9,748,405
City of Houston	UASI-04022	2004 Urban Areas Security Initiative	1/1/2006	10/12/2006	\$7,910,350
City of Irving	HS-040352	Homeland Security Grant Program	1/1/2006	5/16/2006	\$503,698
City of Irving	HS-050413	Homeland Security Grant Program	1/1/2006	10/5/2006	\$931,592
City of Levelland	HS-050248	Homeland Security Grant Program	10/11/2005	8/31/2006	\$608,550
City of Lubbock	HS-050209	Homeland Security Grant Program	1/1/2006	8/1/2006	\$784,451
City of Midland	HS-050321	Homeland Security Grant Program	1/1/2006	8/31/2006	\$616,364
City of Odessa	HS-050183	Homeland Security Grant Program	1/1/2006	8/31/2006	\$616,364
City of San Antonio	HS-040040	Homeland Security Grant Program	1/1/2006	5/5/2006	\$650,181
City of San Antonio	HS-050308	Homeland Security Grant Program	1/1/2006	9/25/2006	\$4,614,582
City of San Antonio	UASI-04010	2004 Urban Areas Security Initiative	1/1/2006	8/1/2006	\$4,189,968
City of Waco	HS-050166	Homeland Security Grant Program	1/1/2006	8/31/2006	\$553,393
Collin County	UASI-04021	2004 Urban Areas Security Initiative	1/1/2006	5/12/2006	\$627,790
Comal County	HS-050167	Homeland Security Grant Program	10/11/2005	8/31/2006	\$1,030,525
Dallas County	HS-040332	Homeland Security Grant Program	1/1/2006	6/6/2006	\$1,255,689
Dallas County	UASI-04033	2004 Urban Areas Security Initiative	1/1/2006	5/12/2006	\$1,268,013
Dallas Dodge	06-440	Dodge Charger Police Series 474c	2/24/2006	8/22/2006	\$732,600

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Dallas/Ft Worth International Airport	HS-050032	Homeland Security Grant Program	1/1/2006 9/15/2006	\$697,502
Datamaxx Applied Technologies	C3-9047	Milestone Phase Billing	4/9/2004 8/31/2006	\$4,676,962
Deep East Texas Council of Governments	HS-050154	Homeland Security Grant Program	1/1/2006 10/5/2006	\$716,788
Denson Group	10566	Building Rental/Warehouse - Austin	1/1/2003 7/19/2006	\$589,105
Denton County	HS-050386	Homeland Security Grant Program	1/1/2006 8/31/2006	\$1,257,765
Denton County	UASI-04023	2004 Urban Areas Security Initiative	1/1/2006 5/16/2006	\$1,172,680
Department of Information Resources	HS-050373	One Time Set Up Fees TDEX Portal Licenses	1/10/2006 1/23/2006	\$686,800
Digimarc ID Systems	C5-9023	Driver License Production	9/15/2006 8/31/2006	\$3,534,282
Digimarc ID Systems	C6-1001	Private Security License	10/13/2005 8/31/2006	\$6,391,290
Eistream	HQ5-9006A	Microfilm/Indexing/ Drivers License	3/1/2006 6/28/2006	\$734,261
Enforcement Video	06-888	In-Car Video Systems	7/19/2006 8/31/2006	\$888,800
Environmental Systems Products	C2-8005A	On-Road Testing Records	12/10/2001 8/31/2006	\$2,673,945
Federal Bureau of Investigation	HQ5-9012	Service Fee/Fbi Criminal History Checks	9/1/2004 3/9/2006	\$729,090
Federal Bureau of Investigation	HQ6-9011	Service Fee/Fbi Criminal History Checks	9/1/2005 8/3/2006	\$3,886,146
Fort Bend County	HS-040294	Homeland Security Grant Program	1/1/2006 5/17/2006	\$846,812
Fort Bend County	HS-050325	Homeland Security Grant Program	1/1/2006 8/31/2006	\$1,470,000
G T Distributors, Inc.	06-266	M-4 Magazines	8/2/2006 9/1/2006	\$1,969,563
Galveston County	HS-050047	Homeland Security Grant Program	1/1/2006 8/23/2006	\$1,200,003
Harris County	HS-040348	Homeland Security Grant Program	1/1/2006 7/24/2006	\$1,505,096
Harris County	UASI-04039	2004 Urban Areas Security Initiative	1/1/2006 7/28/2006	\$7,511,601
Heart of Texas Council of Governments	HS-040099	Homeland Security Grant Program	1/1/2006 5/8/2006	\$752,188
Heart of Texas Council of Governments	HS-050056	Homeland Security Grant Program	1/1/2006 8/1/2006	\$1,292,178
Houston Galveston Area	HS-050344	Homeland Security Grant Program	1/1/2006 8/31/2006	\$824,703
IBM Corporation	TX5-8202	Db2 Utilities V7 Software	9/1/2004 8/31/2006	\$1,744,848
Identix	C5-9037	AFIS Livescan Booking Systems Upgrade	8/30/2005 2/28/2006	\$1,638,970
Identix	C6-1036	Livescan Terminals Hardware	6/26/2006 8/31/2006	\$519,600
J. P. Morgan Chase Bank NA	03-185865	Procurement Card	9/1/2004 9/19/2005	\$9,968,869
Lower Rio Grande Valley	HS-050083	Homeland Security Grant Program	10/11/2005 8/25/2006	\$698,439
Mainline Information Systems	TX6-9072	IBM Mainframe Z9 BC S07	7/25/2006 9/11/2006	\$2,486,385
Mainline Information Systems	TX7-1002	Tivoli Netview Access Services	9/1/2006 8/31/2006	\$794,147
Middle Rio Grande Development Council	HS-050185	Homeland Security Grant Program	10/14/2005 8/31/2006	\$1,559,795
Montgomery County	HS-040186	Homeland Security Grant Program	1/1/2006 6/15/2006	\$553,853
Montgomery County	HS-050313	Homeland Security Grant Program	1/1/2006 8/31/2006	\$1,410,501
Moore Wallace Inc.	06-11104	Snap Out Form Printing	6/27/2006 8/25/2006	\$1,514,375
Moore Wallace Inc.	06-19514	Custom Print	1/26/2006 8/4/2006	\$34,360,000
Motorola Inc.	C4-1017C	VHF Item 8 Config 2.1 Portable Xtl2500	12/1/2004 8/31/2006	\$6,505,540
Motorola Inc.	C9-4265	Equipment & Services	3/30/1999 9/5/2006	\$2,290,765
Municipal Services	C4-1014A	Drivers Responsibility Program Collections Service	8/26/2004 11/7/2005	\$6,606,046
NEC Solutions America	C5-9036	AFIS Database Change	6/9/2005 7/10/2006	\$1,726,226
NEC Solutions America Inc.	C5-9007	AFIS Hardware/Software Maintenance and Support	9/1/2005 5/4/2006	\$898,896
North Central Texas Council of Governments	HS-050376	Homeland Security Grant Program	10/1/2005 8/31/2006	\$1,434,924
Northrop Grumman Technical Services Inc.	C2-2080	Disaster Recovery Services, West Texas Recovery center	4/5/2002 8/31/2006	\$1,591,090
Northrop Grumman Technical Services Inc.	C4-4059	Hosting Services	4/16/2004 8/31/2006	\$510,222
Office of the Attorney General	IAC06-019	Provide Statutorily Mandated Legal Services To DPS	9/1/2005 8/31/2006	\$1,300,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Office of the Governor	HS-050384	Homeland Security Grant Program	1/1/2006 9/12/2006	\$1,373,973
Panhandle Regional Planning Commission	HS-040067	Homeland Security Grant Program	1/1/2006 7/18/2006	\$688,347
Panhandle Regional Planning Commission	HS-050287	Homeland Security Grant Program	10/11/2005 8/31/2006	\$1,878,846
Parker County Emergency Mgmt.	HS-040053	Homeland Security Grant Program	1/1/2006 5/8/2006	\$1,173,850
Permian Basin Regional Planning Commission	HS-050103	Homeland Security Grant Program	10/11/2005 9/11/2006	\$522,345
Philpott Motors Ltd.	04-499	Automobiles, B&W	2/10/2006 9/22/2006	\$10,802,106
Philpott Motors Ltd.	06-442	Ford F250 Crewcab 2006 Series 866d	2/24/2006 8/31/2006	\$5,622,508
Port of Corpus Christi	HS-030007	Homeland Security Grant Program	1/1/2006 5/19/2006	\$500,000
Psi Group Inc.	P5-9132	Service for Presort/Barcoding of First Class Letters	5/1/2005 4/13/2006	\$1,367,743
Rio Grande Council of Governments	HS-050175	Homeland Security Grant Program	10/11/2005 8/1/2006	\$690,788
SBC Southwestern Bell	C6-8199	TXDPS Network Infrastructure Upgrade 2006	4/18/2006 8/31/2006	\$2,229,915
SHI Government Solutions Inc.	C5-6134	Year 1 True Up 2006	1/1/2005 3/31/2006	\$1,673,458
South Plains Association of Governments	HS-050122	Homeland Security Grant Program	1/1/2006 8/25/2006	\$710,652
State Office of Risk Management	IAC06-010	Risk Mgmt. Services and Workers Comp. Coverage	9/1/2005 10/21/2005	\$2,381,518
Tarrant County	HS-050235	Homeland Security Grant Program	1/1/2006 8/31/2006	\$1,158,934
Texas Animal Health Commission	HS-040334	Homeland Security Grant Program	1/1/2006 5/22/2006	\$1,087,652
Texas Association of Regional Councils	HS-050129	Homeland Security Grant Program	11/29/2005 9/11/2006	\$850,594
Texas Building & Procurement Commission	IAC06-027	Purchase and Delivery of Cots To Support Shelter	8/7/2006 8/16/2006	\$1,824,000
Texas Correctional Industries	IAC06-004	Numeral Inserts	6/26/2006 8/31/2006	\$3,115,716
Texas Department of Transportation - Aviation Division	IAC06-014	Jet Fuel	9/1/2005 8/23/2006	\$554,183
Texas Engineering Extension Service	HS-040377	Homeland Security Grant Program	1/1/2006 8/10/2006	\$1,313,683
Texas Engineering Extension Service	HS-050423	Homeland Security Grant Program	1/1/2006 10/4/2006	\$7,479,299
Texas Govlink Inc.	C5-9010	Crisis Technical Roles	10/1/2005 8/31/2006	\$2,064,517
Texas State University	HS-030001	Homeland Security Grant Program	1/1/2006 8/28/2006	\$600,000
Travis County	HS-040382	Homeland Security Grant Program	1/1/2006 7/6/2006	\$678,602
Trinity Railway Express/Dallas Area Rapid Transit	UASI-04031	2004 Urban Areas Security Initiative	1/1/2006 6/23/2006	\$795,278
Triton Systems Inc.	C5-9009A	Concealed Handgun Licensing Program Support	9/1/2005 8/31/2006	\$503,436
US Dept of Homeland Security	HQ5-9104	Collection & Transfer of DHS Treat Assessment Fees	9/1/2004 12/15/2005	\$816,340
West Central Texas Council of Governments	HS-050295	Homeland Security Grant Program	10/1/2005 8/31/2006	\$525,159
Youth Commission				
Aramark Correctional Services	UCN-0636	Food Service Mgmt Svcs-Several Locations	4/21/2006 4/20/2007	\$3,694,836
Canteen/Compass Group	UCN-0635	Food Service Management Services - MOAU	4/21/2006 4/20/2007	\$999,690
County of Victoria	RN04133	Residential services for TYC youth	7/1/2004 8/31/2006	\$822,661
GEO Group Inc.	RN05120	Residential services for TYC youth	9/1/2004 8/31/2006	\$7,549,464
Halff Associates	C03002	A/E Maintenance/Upgrades	11/25/2002 8/31/2006	\$525,625
JC Roberts Construction Co	C04009	Repair Bldgs - West Texas State School	7/9/2004 1/9/2006	\$1,118,403
Juvenile Board of Garza County	RN05373	Residential services for TYC youth	9/1/2004 8/31/2006	\$907,703
Parkhill, Smith & Cooper	C0613	Design/Repairs Physical Plants at several sites	4/1/2006 8/31/2008	\$576,636
Sedalco Construction	694-1-170039	McLennan Cty Phase II Expansion	8/17/2001 4/28/2006	\$26,293,894
State Office of Risk Management	I0611	Risk Mgmt and Worker's compensation coverage	9/1/2005 8/31/2007	\$4,503,054
Texas Department of Criminal Justice	I06006	Construction Mgmt Services	9/1/2005 8/31/2007	\$786,888
Texas Tech University Health Sciences Center	I06008	Health Care Services for TYC Youth	9/1/2005 8/31/2006	\$3,627,510
University of Texas Medical Branch at Galveston	I0617	Medical/Dental services for youth agencywide	9/1/2005 8/31/2007	\$17,165,745

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Zimmerman Construction	694-4-170041	Repair Bldgs. - Crockett, Marlin, & Corsicana	4/15/2004	5/2/2006	\$1,906,744
ARTICLE 6 - Natural Resources					
Parks and Wildlife Department					
Barton Springs Edwards Aquifer Conservation	136581	Habit conservation plan	6/11/2004	4/28/2007	\$516,000
Communications Data Services Inc.	93802	Subscriber Database Management Services	7/25/2001	9/30/2006	\$1,804,019
F P 1200 Partners	116809	Office Lease-Fountain Park Plaza	2/4/2003	1/31/2008	\$1,341,999
Hays County	157923	Regional Habitat Conservation Plan	12/20/2005	7/31/2007	\$753,750
Ikon-Office Solutions	113673	Copier Equipment Lease	11/1/2002	8/31/2007	\$645,260
Jagee Properties Inc.	127587	Office Lease-Law Enforcement Ft. Worth	10/22/2003	8/31/2013	\$586,390
Northrop Grumman Technical Services Inc.	63168	Mainframe Outsource Maintenance Agreement	8/30/1999	12/31/2005	\$1,843,117
Philpott Motors Ltd.	166195	Law Enforcement Vehicles	7/31/2006	4/5/2007	\$1,823,550
Publisherspress	159943	Monthly Printing/Distribution of Parks & Wildlife Magazine	3/15/2006	3/14/2008	\$1,576,372
Publisherspress	83167	Monthly Printing/Distribution of Parks & Wildlife Magazine	8/13/1998	4/30/2006	\$6,140,934
State Office of Risk Management	157278	Provide Risk Management/Workers Compensation Coverage	11/18/2005	8/31/2007	\$1,419,376
Texas Department of Agriculture	126184	Create A Shrimp Marketing Plan	9/18/2003	8/31/2007	\$636,703
Texas Department of Transportation	158947	Design/Construct Visitor Center at San Jacinto Battleground	2/8/2006	1/1/2011	\$4,253,640
Texas Tech University	120894	Study of Rio Grande Turkeys	5/28/2003	8/31/2008	\$622,516
Texas Youth Commission	118765	Lease of Land - Parrie Haynes Ranch	4/1/2003	3/31/2018	\$720,000
Travis County	80573	Acquisition of Land for Balcones Canyonlands Preserve	8/24/2000	10/31/2007	\$41,278,807
University of Texas at Arlington	158926	Parvum Toxic Bloom Research	1/30/2006	8/31/2007	\$529,023
Verizon/MCI Worldcom	80727	Hunting and Fishing License Sales System	8/25/2000	8/31/2008	\$25,593,841
Williamson County Conservation Foundation Inc.	132203	Plan and Develop A Conceptual Habitat Conservation Plan	3/1/2004	10/31/2007	\$1,205,000
ARTICLE 7 - Business and Economic Development					
Lottery Commission					
Department of Information Resources	06-9099	Information Resource Technology programmer services	9/1/2005	8/31/2006	\$763,712
Texas Department of Transportation	06-9133	Printing services	10/18/2005	8/31/2007	\$588,667
Department of Transportation					
A & I Associates Inc.	034004027	Safety Treat Fixed Objects	3/18/2005	2/11/2006	\$786,240
A R Brothers Construction Services, Inc.	039103025	Add Shoulders and Overlay	2/20/2003	11/6/2005	\$5,775,864
A. K. Gillis & Sons, Inc.	006306088	Hot Mix Overlay	8/16/2005	12/9/2006	\$8,717,740
A. K. Gillis & Sons, Inc.	609282001	Base Restoration	3/14/2005	10/10/2005	\$1,386,907
A. K. Gillis & Sons, Inc.	610590001	Base Restoration of Existing Roadway	6/28/2005	2/23/2006	\$1,324,529
A. K. Gillis & Sons, Inc.	610613001	Rehabilitation of Existing Roadway	6/21/2005	2/16/2006	\$826,873
A. L. Helmcamp, Inc.	030505036	Repair and Overlay Existing Roadway	7/8/2004	10/31/2005	\$2,055,383
A. L. Helmcamp, Inc.	609387001	Rest Area Operation, East Texas Region	4/18/2003	4/6/2011	\$7,154,280
A/P Resources, Inc.	119401018	Safety Treat Fixed Objects	4/13/2004	3/4/2006	\$1,695,363
Agate Software	078601070	Reconstruct Highway From 2 Lanes To 4 Lanes	9/4/2003	10/23/2005	\$7,900,747
Aguirre & Fields	016805032	Rehabilitate Existing Roadway	3/10/2004	5/29/2006	\$9,015,293
Aguirre & Fields	031004022	Overlay	2/18/2005	9/16/2005	\$3,837,331
Aguirre & Fields	092038147	Landscaping and Other Scenic Beautification	7/31/2003	3/17/2006	\$1,078,459
Aguirre & Fields	113501018	Realign & Reconstruct To 2-12' lanes w/Shoulders	1/5/2004	1/24/2006	\$1,137,478

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Aguirre Corporation	102401057	Rehabilitate Existing Roadway	7/15/2004 10/8/2005	\$3,880,698
Aguirre Corporation	612742001	Roadway Widening	7/18/2005 10/16/2005	\$564,922
Albert H. Halff Assoc. Inc.	022202046	Rehabilitate Existing 4-Lane Urban Highway	2/14/2005 10/12/2005	\$4,722,597
Allco, Ltd.	117903007	Widen Roadway	9/16/2003 3/4/2006	\$2,224,721
Allco, Ltd.	612753001	Bridge Scouring	6/15/2005 10/13/2005	\$1,178,839
Angel Brothers Enterprises, Ltd.	025511011	Intersection flashing beacon	2/7/2005 9/30/2006	\$1,048,984
Angel Brothers Enterprises, Ltd.	091400186	Non-Site Specific Signals	12/4/2003 3/23/2006	\$931,642
APAC-Texas, Inc.	086501066	Widen Roadway	3/15/2004 9/6/2005	\$2,982,962
APAC-Texas, Inc.	092100058	Non-Site Specific Traffic Signals	4/7/2005 3/28/2007	\$942,783
APM & Associates Inc.	610582001	Mowing Highway Right of Way	5/18/2004 11/9/2005	\$594,589
Arcadis Geraghty & Miller Inc.	000306074	Replace Bridge and Approaches	1/4/2005 10/31/2005	\$542,382
Arcadis Geraghty & Miller Inc.	034702027	Replace Bridge and Approaches	6/15/2005 3/7/2007	\$3,782,886
Arcadis Geraghty & Miller Inc.	092406195	Replacing Small Roadside and Street Name Signs	1/8/2003 5/22/2006	\$1,167,772
Arcadis Geraghty & Miller Inc.	181002011	Replace Bridge and Approaches	9/16/2003 3/4/2006	\$2,107,333
Arcadis Geraghty & Miller Inc.	470400137	New Maintenance Facility, Canton	8/24/2005 9/13/2007	\$1,884,925
Arcadis Geraghty & Miller Inc.	470400378	Renovate and Repair Austin Headquarters Elevators	12/9/2004 2/27/2007	\$1,388,000
Arcadis Geraghty & Miller Inc.	470400451	New Area Engineer/Maintenance Facility - Sherman	7/28/2005 7/18/2007	\$2,765,694
Arcadis Geraghty & Miller Inc.	470400545	Replace Hot and Cold Water Domestic Systems	8/10/2005 5/2/2007	\$593,400
Arcadis Geraghty & Miller Inc.	612110001	Vegetation management	5/11/2005 8/4/2006	\$756,847
Arcadis Geraghty & Miller Inc.	612111001	Vegetation management	5/18/2005 6/12/2006	\$595,055
Arcadis Geraghty & Miller Inc.	612554001	Remove and Replace RPMS on Roads	4/12/2005 9/4/2006	\$613,322
Arcadis Geraghty & Miller Inc.	612588001	Reflective Pavement Markings	5/30/2005 5/9/2009	\$706,159
ASR - 8100 Washington	612565001	Drainage system cleaning	7/26/2005 7/5/2009	\$655,000
At&T Texas	021102021	Replace Bridge and Approaches	7/1/2004 10/24/2005	\$1,305,427
Aui Contractors, LP	090328013	Replace Bridge and Approaches	5/18/2005 3/14/2006	\$680,067
Aui Contractors, LP	611359001	General Maintenance on IH 20 in the Abilene District	12/30/2004 12/20/2006	\$1,729,065
Austin Bridge & Road, LP	005002091	Preparation of Right-of-Way	10/13/2004 9/8/2005	\$985,151
Austin Traffic Signal Construction Co., LP	611137001	Cleaning and Sweeping Highways	6/28/2004 6/18/2006	\$587,428
Austin Traffic Signal Construction Co., LP	612240001	Placing of Pavement Markings	2/16/2005 9/14/2005	\$1,468,498
Baby Jack Ford Automotive Ltd.	090400099	Small Signing	10/19/2004 9/14/2005	\$527,703
Bain Medina Bain Inc.	612221001	Reflective Pavement Marking - Spot Striping	1/26/2005 10/23/2005	\$576,685
Baker and Lawson	610751001	Sweeping & Debris Removal	5/10/2004 4/19/2008	\$1,242,470
Baker and Lawson	612985001	Thermoplastic striping	7/25/2005 10/23/2005	\$877,437
Ballenger Construction Company	000103033	Intersection Improvements and Rehabilitation	8/30/2002 3/12/2006	\$8,541,555
Bank One Trust Co	609386001	Rest Area Operation, West Texas Region	4/27/2003 4/15/2011	\$5,119,098
Barnhart Engineering Inc.	002903052	Replace Bridge and Approaches	6/15/2004 12/7/2005	\$2,382,878
Barnhart Engineering Inc.	609388001	Rest Area Operation, South Texas Region	4/27/2003 4/15/2011	\$9,977,320
Barton-Aschman Associates Inc.	090725003	Repair Flood Damaged Culverts, Ditches and Slopes	7/28/2004 3/20/2006	\$2,811,116
Baseline Corporation	091317016	Replace Bridge and Approaches	8/4/2005 12/2/2005	\$801,405
Bay Ltd.	030003051	Reconstruct Roadway	5/12/2004 6/1/2006	\$4,539,303
Bay Ltd.	612508001	Extend existing culverts and add safety end treatments	5/6/2005 3/2/2006	\$593,162
Berg Oliver Associates Inc.	004305098	11 Inch Concrete pavement	2/24/2004 7/13/2006	\$8,084,330
Berry and Clay, Inc.	018802040	Camera Installation	7/13/2005 10/11/2005	\$1,742,370
Binkley & Barfield Inc.	017104061	Construct Frontage Roads	10/7/2004 1/20/2008	\$24,970,717

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Binkley & Barfield Inc.	029110089	Upgrading Traffic Signals	12/2/2003 10/22/2005	\$766,271
Bio Landscape & Maintenance, Inc.	609402001	Traffic Signal Maintenance and Repair	4/23/2003 11/28/2007	\$523,000
Bontempo Structural Engineering Inc.	609224001	Repair/Upgrade Metal Beam Guard Fence	12/9/2003 9/13/2008	\$1,588,000
Brandes Brothers Constructors, Inc.	611961001	Guard Fence Repair and Post and Cable Fence	3/11/2005 2/18/2009	\$1,561,600
Brandes Brothers Constructors, Inc.	612574001	Guard Fence Repair	7/8/2005 6/17/2009	\$917,000
Brannan Paving Co., Ltd.	610157001	Illumination Maintenance	10/20/2003 5/26/2008	\$1,724,869
Brannan Paving Co., Ltd.	611501001	Removal and Placement of Pavement Markings	10/14/2004 6/6/2006	\$795,144
Brannan Paving Co., Ltd.	612612001	Pothole Repair	7/14/2005 6/23/2009	\$530,400
Brazos Transit District	611041001	Asphalt Pavement Repair	5/7/2004 4/16/2008	\$688,917
Brewster County Treasurer	612809001	Asphalt Pavement Repair	7/18/2005 6/27/2009	\$792,000
Bridgefarmer and Associates	001801061	Realign Frontage Road	9/28/2004 10/23/2005	\$1,136,036
Bridgefarmer and Associates	612187001	Guardrail Maintenance Repair and Upgrades	6/17/2005 5/27/2009	\$1,622,790
Brown & Gay Engineers Inc.	004707179	System Intersection Improvements	8/4/2005 5/1/2006	\$583,361
Brown & Gay Engineers Inc.	470400238	New Area Engineer/Maintenance Special Crew	6/13/2005 8/2/2007	\$3,684,000
Brown & Gay Engineers Inc.	610010001	Rest Area Operation, Northwest Texas Region	4/20/2005 3/30/2009	\$1,984,800
Brown & Gay Engineers Inc.	610972001	Metal Beam Guardrail Repair	3/9/2004 2/27/2006	\$549,866
Bucher, Willis & Ratliff Corp.	609798001	Cleaning and Sweeping Highways	10/7/2003 9/26/2005	\$565,539
Bucher, Willis & Ratliff Corp.	610298001	Guardrail Repair	12/18/2003 11/27/2007	\$723,300
Bucher, Willis & Ratliff Corp.	610557001	Routine Maintenance of IH 45, IH 10, US 90a, and SP 5	2/23/2004 2/12/2006	\$1,485,816
Bucher, Willis & Ratliff Corp.	610952001	General Maintenance of IH 610, SH 225 and SP 548	6/25/2004 6/15/2006	\$1,276,110
Bucher, Willis & Ratliff Corp.	612812001	Performance Based Roadside Maintenance of Hwys	8/23/2005 8/22/2011	\$14,375,000
Bucher, Willis & Ratliff Corp.	613550001	Mill, Seal, and Overlay	8/1/2005 3/29/2006	\$3,348,174
By Well I Ltd.	610953001	General Maintenance of US 59, SH 288, SP 527	6/25/2004 6/15/2006	\$1,265,895
C & C Mowing Contractors, Inc.	611305001	Cleaning and Sweeping Highways	7/21/2004 7/11/2006	\$734,570
C & C Mowing Contractors, Inc.	611503001	Removal and Placement of Pavement Markings	9/28/2004 5/21/2006	\$1,667,421
C & C Road Construction, Inc.	601777001	Routine Maintenance of IH 45, IH 10, US 90a, and SP 5	2/7/2005 5/28/2007	\$1,916,392
C & D Maintenance, Inc.	609385001	Rest Area Operation, North Texas Region	4/27/2003 4/15/2011	\$6,434,472
C&M Associates Inc.	610509001	Sweeping & Debris Removal	3/31/2004 9/6/2008	\$1,371,330
C. F. Jordan, LP	610522001	Cleaning and Sweeping Highways	12/25/2003 6/7/2007	\$1,669,706
C.D.S. Enterprises, Inc.	611037001	Cleaning and Sweeping Highways	7/30/2004 7/9/2008	\$969,744
C.D.S. Enterprises, Inc.	611542001	Sweeping and Debris Removal	9/30/2004 9/20/2006	\$865,123
C.F. Jordan, LP	611628001	Guardrail Repair	3/2/2005 2/9/2009	\$995,050
C.R. Reynolds, Inc.	612027001	Concrete Pavement Repair	6/15/2005 4/11/2006	\$1,847,737
Cameron County Treasurer	612614001	General Maintenance of US 59, SH 288, SP 527	6/22/2005 6/12/2007	\$1,309,673
Cameron County Treasurer	612783001	Cleaning and Sweeping Highways	8/22/2005 8/12/2007	\$535,554
Camp Dresser & Mckee Inc.	613234001	Cleaning and Sweeping Highways	7/28/2005 7/18/2007	\$862,740
Carter & Burgess Inc.	000407111	Facility Upgrades	3/10/2005 10/6/2005	\$4,201,431
Carter & Burgess Inc.	010101062	Median barrier	7/18/2005 1/14/2006	\$1,124,848
Carter & Burgess Inc.	053501048	Constructing of A New Safety Rest Area	6/4/2004 3/21/2007	\$10,567,256
Carter & Burgess Inc.	069303035	Planing, Structures, Curb and Gutter, Flex Base	5/22/2003 4/6/2006	\$7,153,534
Carter & Burgess Inc.	080401017	Replace Bridge and Approaches	6/3/2004 1/24/2006	\$1,030,845
Carter & Burgess Inc.	135601023	Asphaltic Concrete Pavement Overlay	4/7/2005 9/4/2005	\$1,398,517
Carter & Burgess Inc.	208801010	Rework Base and Add Shoulders	8/11/2004 11/4/2005	\$2,195,623
Carter & Burgess Inc.	604792001	Loop Detector Repair and Replacement	7/9/2003 6/18/2007	\$845,550

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Carter & Burgess Inc.	608964001	Attenuator Repair	10/11/2004 9/20/2008	\$2,037,950
Carter & Burgess Inc.	609448001	Repair/Upgrade Metal Beam Guard Fence	10/22/2003 10/1/2007	\$519,935
Carter & Burgess Inc.	609544001	General Maintenance	9/1/2003 8/11/2007	\$2,119,469
Carter & Burgess Inc.	611419001	Repair/Upgrade Metal Beam Guard Fence	8/5/2004 7/15/2008	\$1,073,450
Carter & Burgess Inc.	612114001	Remove and Install Small Roadside Sign Assemblies	4/25/2005 2/19/2006	\$696,579
Carter & Burgess Inc.	612733001	Emergency bridge replacement	3/29/2005 1/23/2006	\$3,085,000
Carter & Burgess Inc.	612860001	Guardrail, Bridgerail and Delineation Upgrade/Repair	8/23/2005 6/8/2008	\$1,485,950
Carter & Burgess Inc.	612893001	Spall and Concrete Pavement Repair	8/22/2005 11/20/2005	\$605,770
CDS/Muery Services	612626001	Base Repair and Overlay	7/11/2005 12/8/2005	\$1,798,565
CDS/Muery Services	612655001	Base Repair and Overlay	7/11/2005 12/8/2005	\$1,754,885
Central Texas Regional Mobility Authority	604783001	Repair And/Or Modify Signal Equipment	12/3/2003 11/12/2007	\$962,590
Ch2m Hill, Inc.	611316001	Repair and Modify Signal Equipment	9/2/2004 8/12/2008	\$959,075
Chang Engineering Company	502PF006	Environmental/Tank Removal	3/24/2005 10/31/2005	\$3,442,240
Cherokee Bridge and Road, Ltd.	044705058	Bridge Replacement	3/10/2005 7/3/2006	\$2,119,935
Cherry Demolition	024805035	Reconstruct 4 Lane Divided Urban Facility	4/2/2002 4/11/2006	\$8,569,597
Chiang, Patel & Yerby, Inc.	002811191	Mill and Inlay Existing Roadway	7/20/2005 11/17/2005	\$1,442,469
Chiang, Patel & Yerby, Inc.	004707197	Landscape Establishment	2/6/2003 6/20/2006	\$985,196
Chiang, Patel & Yerby, Inc.	090128054	Replace Bridge and Approaches	11/30/2004 5/24/2006	\$589,630
Chiang, Patel & Yerby, Inc.	092106132	Replace Bridge and Approaches	3/24/2004 11/14/2005	\$1,731,100
Chiang, Patel & Yerby, Inc.	093105022	Bridge Replacement	8/12/2004 12/5/2005	\$684,655
Chiang, Patel & Yerby, Inc.	470400471	Retrofit/Renovations of Warehouse/Sign Shop	8/2/2005 9/21/2007	\$1,385,000
Chiang, Patel & Yerby, Inc.	470400516	Renovate A. C. Gentry Bldg.	8/22/2005 2/8/2008	\$1,338,927
Chiang, Patel & Yerby, Inc.	600161001	Curb, Inlet, Manhole, Sidewalk	5/26/2004 5/5/2008	\$616,700
Chiang, Patel & Yerby, Inc.	610558001	Mowing Highway Right of Way	3/29/2004 12/19/2005	\$553,875
Chiang, Patel & Yerby, Inc.	610951001	Repair/Upgrade Mbgf & Post and Cable	9/2/2004 12/5/2009	\$1,065,025
Chiang, Patel & Yerby, Inc.	611735001	Litter Removal	12/1/2004 11/10/2008	\$664,587
Chiang, Patel & Yerby, Inc.	612107001	Vegetation management	5/16/2005 4/11/2006	\$676,670
Chiang, Patel & Yerby, Inc.	612435001	Roadside Mowing	6/1/2005 4/27/2006	\$586,758
Chica & Associates	019603232	Sign Refurbishing	8/11/2004 10/5/2005	\$886,165
Cingular Wireless	031407032	Median barrier	8/16/2005 1/13/2006	\$533,582
Cintra Zachry	091800096	Cobra Head Replacement	1/4/2005 10/1/2005	\$1,220,732
City of Alice	237404058	Traffic Signals	11/16/2004 7/9/2006	\$3,611,120
City of Amarillo	237405061	Communications system	4/11/2003 6/24/2006	\$1,898,895
City of Arlington	607451001	Maintain LCS and VMS Systems	9/26/2002 5/12/2011	\$2,216,936
City of Baytown	019904065	Mill & Inlay Sections, & Seal Coat	2/14/2005 11/11/2005	\$1,654,651
City of Dallas	091846042	Replace Bridge and Approaches	2/14/2005 1/10/2006	\$684,008
City of Dallas	610122001	Pothole Repair	10/20/2003 9/29/2007	\$684,050
City of Dallas	611855001	Pothole Repair	2/24/2005 2/3/2009	\$754,800
City of Dallas	612069001	Microsurfacing	8/16/2005 12/14/2005	\$992,272
City of Dallas	612663001	Guardrail Installation/Repair	8/1/2005 7/11/2009	\$860,025
City of El Paso	000902049	Intersection Improvements and Rehabilitation	8/11/2004 11/4/2005	\$1,075,653
City of El Paso	082201014	Grading, Widen Strs & Roadway, Add Shoulders	7/1/2003 10/2/2008	\$2,315,112
City of Georgetown	608420001	Cleaning and Sweeping Highways	10/21/2002 9/30/2006	\$1,376,111
City of Gonzales	610172001	Sweeping & Debris Removal	12/4/2003 11/13/2007	\$1,107,997

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
City of Houston	611550001	Cleaning and Sweeping Highways	10/14/2004 10/4/2006	\$504,473
City of Houston	611847001	Cleaning and Sweeping Highways	11/3/2004 10/13/2008	\$1,484,550
City of Lubbock	122904009	Reconstruct Roadway and Add Turn Lane	1/23/2002 5/27/2007	\$5,845,001
City of Pearland	470400400	Roof Renovations or Replacements	1/3/2005 2/27/2006	\$770,000
City of Roma	141803015	Slope Stabilization	7/20/2005 11/17/2005	\$588,980
Civil Associates Inc.	096602014	Roadway and Bridge Rehabilitation and Widening	5/6/2003 9/22/2005	\$3,854,690
Clark Romero Surveying Corporation	470400492	New Maintenance Facility	8/15/2005 2/6/2007	\$1,304,727
Clark Romero Surveying Corporation	612613001	General Maintenance of IH 610, SH 225 and SP 548	6/22/2005 6/12/2007	\$1,436,638
Clear Span Engineering Inc.	081501040	Widen Roadway	4/12/2004 5/2/2006	\$1,979,792
CLR	612045001	Base Rehabilitation	3/24/2005 9/20/2005	\$667,153
CLR	612775001	Bridge Scouring	6/8/2005 10/6/2005	\$523,046
CME Builders & Engineers Inc.	050803084	Seal Cracks and Joints In Pavement	3/7/2005 11/2/2005	\$999,852
Cob, Fendley & Associates Inc.	091200267	Traffic Signals Upgrade	8/11/2004 10/5/2005	\$696,383
Cobourn Linseisen & Ratcliff Inc.	610428001	Guardrail Repair/Upgrade	12/29/2003 12/8/2007	\$540,840
Cobourn Linseisen & Ratcliff Inc.	611571001	District-wide short lane pavement markings	2/2/2005 1/12/2009	\$777,046
Cobourn Linseisen & Ratcliff Inc.	612593001	Traffic Signals	7/27/2005 6/22/2006	\$883,545
Cobourn Linseisen & Ratcliff Inc.	612743001	Reflective Pavement Markings	6/21/2005 11/13/2006	\$1,233,400
Contract Land Staff Inc.	610968001	Sweeping and Litter Disposal for El Paso County	11/8/2004 10/18/2008	\$1,597,946
Contract Land Staff Inc.	611663001	Vegetation management	3/30/2005 6/23/2006	\$920,901
Contract Paving Co.	609406001	Ferry Fender System Repair	6/18/2005 6/8/2007	\$1,295,800
Contract Paving Co.	610182001	Ferry Fender System Repair	12/8/2003 5/26/2006	\$1,036,100
Cook-Joyce Inc.	611570001	District-wide long line pavement markings	11/12/2004 10/22/2008	\$781,680
Coppell Construction Co., Inc.	612002001	On Demand Thermoplastic Striping	12/28/2004 12/18/2006	\$1,623,789
Cornerstone Paving and Construction	609550001	Miscellaneous Concrete Work	4/30/2003 7/8/2007	\$508,800
Cornerstone Paving and Construction	610073001	Cleaning and Sweeping Highways	10/28/2003 11/6/2007	\$658,752
Cornerstone Paving and Construction	611047001	Traffic Signals	8/30/2004 10/14/2007	\$695,898
Cornerstone Paving and Construction	612311001	On Call Reflective Pavement Markings	5/11/2005 1/1/2007	\$617,530
Corrigan Consultants Inc.	611543001	Sweeping and Debris Removal	9/30/2004 9/20/2006	\$694,073
Costello Inc. Engineering & Surveying	470400509	New Fuel Station, Demo/Abate Existing Structure	7/28/2005 4/24/2006	\$508,925
Costello Inc. Engineering & Surveying	612354001	Cleaning and Sweeping Highways	5/25/2005 5/4/2009	\$2,902,748
County of Hidalgo	609651001	Building Janitorial and Landscape Maintenance Services	4/24/2003 4/3/2007	\$605,485
County of Hidalgo	610483001	Litter Pickup and Disposal	11/1/2003 10/11/2007	\$541,301
County of Val Verde	610932001	Landscape Maintenance In El Paso County	12/22/2003 1/30/2008	\$632,260
County of Val Verde	612980001	Litter Removal	7/21/2005 7/11/2007	\$540,536
Crabtree Barricade Systems, Inc.	001513234	Freeway traffic management system	3/29/2005 1/7/2009	\$6,077,560
Crossland Acquisition	016701092	Replacing Existing Loop Detectors	8/4/2005 7/30/2006	\$2,165,362
Cutler Repaving, Inc.	610931001	Traffic Management System Maintenance	5/4/2004 4/19/2007	\$749,505
D & M Contractors	612649001	Cleaning and Sweeping Highways	6/28/2005 6/18/2007	\$574,601
D. I. J. Construction, Inc.	213701013	Widen Roadway	8/19/2004 2/10/2006	\$675,965
Dain Rauscher Inc.	609576001	Reflectorized Pavement Markings	10/20/2003 9/29/2007	\$1,501,988
Dallas County Sheriffs Dept.	609998001	Reflective Pavement Markings (Graphics)	9/30/2003 9/9/2007	\$694,373
Dallas Sweeping & Contractors, LP	610718001	Barricades, Signs & Traffic Handling	1/29/2004 1/8/2008	\$615,250
Dan Williams Company	611014001	Reflective Pavement Markings (Graphics)	5/11/2004 5/1/2006	\$526,998
Dan Williams Company	611452001	Reflectorized Pavement Markings	3/18/2005 10/14/2005	\$578,009

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Dan Williams Company	611607001	Placing of Pavement Markings	12/1/2004 4/25/2006	\$1,485,684
Dan Williams Company	611911001	On-Call Pavement Marking and Striping	4/28/2005 4/18/2007	\$620,130
Dannenbaum Engineering Corporation	610589001	Mowing Highway Right of Way	2/23/2004 4/13/2006	\$785,417
Dannenbaum Engineering Corporation	611375001	Repair/Upgrade Metal Beam Guard Fence	8/27/2004 8/26/2010	\$1,718,450
Dannenbaum Engineering Corporation	612661001	Guradrail Installation/Repair	8/1/2005 7/11/2009	\$722,650
Dannenbaum Engineering Corporation	612912001	Thermoplastic striping	6/27/2005 7/22/2006	\$616,935
Dannenbaum Engineering Corporation	612987001	Thermoplastic striping	7/5/2005 11/2/2005	\$1,493,331
Dannenbaum Engineering Corporation	612988001	Thermoplastic striping	7/5/2005 10/3/2005	\$886,409
Dayco Construction Co.	005006045	Interim diamond interchange with rural frontage roads	1/8/2003 10/24/2005	\$22,509,167
Dayco Construction Co.	090600111	Miscellaneous Work	8/15/2005 10/14/2005	\$598,339
Dayco Construction Co.	611426001	Maintenance and Operation of Highway	11/1/2004 10/10/2014	\$29,420,000
Dean Word Company, Ltd.	100601052	Widen Roadway	1/5/2004 2/23/2006	\$6,863,161
Dean Word Company, Ltd.	125803027	Widen Roadway	7/8/2003 4/23/2006	\$15,026,945
Deavers Construction, LP	610610001	Mowing Highway Right of Way	4/14/2004 2/3/2006	\$810,672
Delta Environmental Consultants Inc.	027107290	Landscape Development (HOV Connector at Taylor Median)	8/15/2005 3/13/2006	\$506,468
Department of State Health Services	607878001	Plans for Proposed Concrete Pavement Repair	7/25/2005 2/20/2006	\$529,649
DFW Group Inc.	610714001	Shoreline Protection	8/25/2004 12/18/2005	\$1,122,978
DMJM + Harris Inc.	003916057	Construct Six Lane Expressway	5/29/2003 2/26/2009	\$72,478,813
Duininck Bros., Inc.	004501049	Rehab Shoulders and Heavy Overlay	2/10/2005 11/7/2005	\$3,162,778
Duininck Bros., Inc.	012403056	Hot Mix Overlay	7/18/2005 9/16/2005	\$1,747,518
Duraco Industries Inc.	036204035	HMAC Overlay	4/12/2004 9/4/2005	\$4,425,836
Durrant Group Inc.	103P6001	Management	12/19/2000 6/30/2008	\$5,312,826
Durwood Greene Construction, LP	470400272	Renovate Various Areas in Camp Hubbard Building 6	2/11/2005 5/2/2007	\$1,901,500
E. E. Hood & Sons, Inc.	045P5001	Engineering (Registered)	12/15/1999 8/31/2008	\$4,000,000
E. E. Hood & Sons, Inc.	045P5002	Engineering (Registered)	12/15/1999 8/31/2008	\$3,100,000
EA Engineering Science & Technology Inc.	045P5005	Engineering (Registered)	6/7/2000 4/30/2008	\$2,000,000
Earth Tech E & I	045P5007	Engineering (Registered)	12/21/2000 8/31/2007	\$5,000,000
Earth Tech E & I	045P5008	Engineering (Registered)	2/15/2000 11/30/2008	\$1,100,000
Earth Tech E & I	4XXP1007	Registered Professional Land Surveys	7/5/2004 1/15/2007	\$500,000
Earth Tech E & I	5XXP1011	Registered Professional Land Surveys	3/24/2005 3/22/2007	\$500,000
Earth Tech E & I	5XXP1012	Registered Professional Land Surveys	3/24/2005 3/22/2007	\$500,000
Earth Tech E & I	645P5002	Engineering (Registered)	3/11/1997 8/31/2008	\$2,623,618
Earth Tech E & I	645P5010	Engineering (Registered)	6/16/1998 4/30/2007	\$3,055,943
Ecological Communications Corporation	945P5006	Engineering (Registered)	5/27/1999 8/31/2008	\$2,992,000
Ecology & Environment Inc.	045P5003	Engineering (Registered)	2/25/2000 12/15/2006	\$661,993
Ed Bell Construction Company	045P5004	Engineering (Registered)	2/2/2000 3/1/2006	\$1,155,000
Ed Bell Construction Company	045P5007	Engineering (Registered)	6/21/2000 10/15/2009	\$9,991,317
Edwards and Kelcey Inc.	045P5009	Engineering (Registered)	11/3/2000 7/31/2008	\$1,463,688
Edwards and Kelcey Inc.	045P5010	Engineering (Registered)	10/6/2000 9/30/2009	\$1,754,611
Edwards and Kelcey Inc.	045P5012	Engineering (Registered)	8/2/2000 2/20/2007	\$3,100,000
Edwards and Kelcey Inc.	045P5013	Engineering (Registered)	10/16/2000 6/1/2006	\$952,183
Edwards and Kelcey Inc.	145P5006	Engineering (Registered)	6/8/2001 7/31/2007	\$1,499,200
Edwards and Kelcey Inc.	145P5007	Engineering (Registered)	6/8/2001 11/22/2008	\$2,534,421
Edwards and Kelcey Inc.	145P5009	Engineering (Registered)	3/9/2001 11/20/2008	\$3,258,068

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Edwards and Kelcey Inc.	145P5012	Engineering (Registered)	9/21/2001	10/15/2006	\$1,032,468
Edwards and Kelcey Inc.	145P5016	Engineering (Registered)	7/24/2001	12/10/2007	\$500,000
Edwards and Kelcey Inc.	145P5023	Engineering (Registered)	12/20/2001	2/20/2007	\$844,347
Edwards and Kelcey Inc.	145P5024	Engineering (Registered)	7/31/2001	6/1/2006	\$712,807
Edwards and Kelcey Inc.	245P5005	Engineering (Registered)	7/29/2002	6/1/2008	\$1,599,864
Edwards and Kelcey Inc.	2XXP1005	Registered Professional Land Surveys	9/12/2002	6/28/2006	\$500,000
Enfor Design	3XXP1001	Registered Professional Land Surveys	5/21/2003	3/31/2007	\$500,000
Environmental Consulting Services Inc.	3XXP1003	Registered Professional Land Surveys	5/21/2003	3/17/2006	\$500,000
Environmental Systems Research Institute	345P5002	Engineering (Registered)	1/22/2003	7/31/2007	\$546,942
Epsilon Engineering, Inc.	345P5003	Engineering (Registered)	1/28/2003	10/15/2006	\$1,500,000
Ergon Asphalt & Emulsions Inc.	345P5004	Engineering (Registered)	1/28/2003	10/15/2006	\$1,500,000
Excelsis Inc.	345P5005	Engineering (Registered)	5/6/2003	10/15/2006	\$3,050,000
Excelsis Inc.	345P5006	Engineering (Registered)	2/21/2003	1/31/2008	\$977,728
Excelsis Inc.	345P5007	Engineering (Registered)	9/2/2003	5/20/2006	\$909,966
Excelsis Inc.	345P5010	Engineering (Registered)	10/31/2003	10/1/2007	\$1,000,000
Excelsis Inc.	345P5012	Engineering (Registered)	12/3/2003	12/1/2008	\$500,000
Excelsis Inc.	345P5013	Engineering (Registered)	10/31/2003	9/1/2005	\$500,000
E-Z Bel Construction, Ltd.	345P5014	Engineering (Registered)	12/3/2003	5/1/2007	\$500,000
E-Z Bel Construction, Ltd.	345P5015	Engineering (Registered)	11/12/2003	10/10/2006	\$500,000
F P 1200 Partners LP	4XXM5002	Traffic Control Devices	11/1/1993	6/30/2007	\$1,210,933
F. N. Ploch Construction Company, Inc.	4XXP1002	Registered Professional Land Surveys	5/10/2004	2/28/2007	\$500,000
F. N. Ploch Construction Company, Inc.	4XXP1003	Registered Professional Land Surveys	4/5/2004	2/28/2007	\$500,000
Fireman Excavating, Inc.	448P5001	Engineering (Registered)	2/4/2004	9/16/2008	\$3,835,177
Fireman Excavating, Inc.	448P5003	Engineering (Registered)	1/16/2004	10/30/2006	\$2,950,000
Fireman Excavating, Inc.	448P5004	Engineering (Registered)	1/16/2004	8/31/2006	\$500,000
Fireman Excavating, Inc.	448P5005	Engineering (Registered)	5/10/2004	6/20/2006	\$649,994
Flasher Equipment Company	448P5008	Engineering (Registered)	11/9/2004	10/30/2006	\$750,000
Florida Traffic Control Devices, Inc.	5XXP1001	Registered Professional Land Surveys	3/31/2005	12/6/2006	\$500,000
Fluor Enterprises Inc.	5XXP1002	Registered Professional Land Surveys	6/29/2005	12/15/2006	\$500,000
Forde Construction Company, Inc.	545P5007	Engineering (Registered)	2/20/1996	1/15/2007	\$1,373,144
Forde Construction Company, Inc.	548P5001	Engineering (Registered)	2/8/2005	11/20/2006	\$1,000,000
Foremost Paving, Inc.	548P5002	Engineering (Registered)	2/8/2005	11/20/2006	\$1,000,000
Fort Bend County	745P5004	Engineering (Registered)	5/4/1998	10/20/2006	\$1,200,000
Fort Bend County Toll Road Authority	745P5005	Engineering (Registered)	3/19/1998	9/29/2007	\$1,200,000
Fort Worth Freightliner	745P5008	Engineering (Registered)	1/5/1998	10/20/2006	\$1,200,000
Foundation Fence, Inc.	945P5003	Engineering (Registered)	1/21/2000	3/1/2006	\$1,800,000
Freese and Nichols, Inc.	145P5002	Engineering (Registered)	6/6/2001	12/31/2005	\$1,750,000
Fugro Consultants	345P5004	Engineering (Registered)	10/13/2003	11/30/2005	\$1,000,000
Fugro Consultants	345P5005	Engineering (Registered)	10/10/2003	9/29/2006	\$1,000,000
Fuqua Construction Co., Inc.	5XXP1004	Registered Professional Land Surveys	8/4/2005	6/23/2007	\$500,000
Galaxy Builders, Ltd.	5XXP1005	Registered Professional Land Surveys	8/4/2005	6/23/2007	\$500,000
Garcia & Wright Consulting Engineering Inc.	5XXP1006	Registered Professional Land Surveys	8/4/2005	6/30/2007	\$500,000
Garey Construction Ltd.	548P5001	Engineering (Registered)	3/22/2005	2/28/2007	\$1,000,000
General Land Office	045P5001	Engineering (Registered)	4/6/2000	12/31/2006	\$2,286,816

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
General Land Office	145P5002	Engineering (Registered)	4/19/2001 1/31/2007	\$2,000,000
Geo Marine Inc.	145P5003	Engineering (Registered)	3/11/2002 5/31/2007	\$2,000,000
Geo Marine Inc.	145P5004	Engineering (Registered)	3/6/2002 6/30/2007	\$2,000,000
Geotrack Inc.	145P5005	Engineering (Registered)	9/13/2001 5/31/2007	\$2,000,000
Gibson & Associates, Inc.	145P5007	Engineering (Registered)	3/11/2002 8/31/2008	\$2,000,000
Gibson & Associates, Inc.	145P5008	Engineering (Registered)	3/6/2002 9/30/2007	\$2,000,000
Gilvin-Terrill, Ltd.	745P5010	Engineering (Registered)	2/16/1999 6/30/2007	\$1,285,638
Goldston Engineering Inc.	0XXIA001	Interagency Contract	7/8/2002 8/31/2006	\$750,000
Goodwin - Lasiter Inc.	145P5006	Engineering (Registered)	10/9/2001 3/31/2007	\$1,207,172
Goodwin - Lasiter Inc.	448P5001	Engineering (Registered)	12/3/2004 5/31/2008	\$800,000
Graham Associates Inc.	145P5002	Engineering (Registered)	5/14/2001 1/31/2008	\$2,000,000
Grand Parkway Association	345P5001	Engineering (Registered)	9/9/2003 12/31/2006	\$1,000,000
Grand Parkway Association	3XXP1002	Registered Professional Land Surveys	9/4/2003 9/1/2007	\$500,000
Grand Parkway Association	3XXP1010	Registered Professional Land Surveys	12/29/2004 9/30/2007	\$1,000,000
Grande Truck Center	845P5002	Engineering (Registered)	12/15/1998 12/31/2006	\$1,780,564
Grande Truck Center	945P5001	Engineering (Registered)	2/16/2000 12/31/2006	\$3,422,183
Granite Construction Company	945P5002	Engineering (Registered)	4/10/2000 5/31/2007	\$2,466,905
Greyhound Lines, Inc.	045P5003	Engineering (Registered)	11/18/1999 7/29/2007	\$2,000,000
GSW Othon, Inc.	145P5003	Engineering (Registered)	10/9/2001 10/31/2006	\$2,000,000
GSW Othon, Inc.	145P5005	Engineering (Registered)	1/3/2002 3/30/2007	\$2,000,000
GSSW Inc.	448P5007	Engineering (Registered)	9/29/2004 4/30/2008	\$1,748,691
Gulf Coast Property Acquisition Inc.	548P5002	Engineering (Registered)	3/30/2005 2/28/2007	\$1,000,000
Gulf Insurance Company	045P5002	Engineering (Registered)	1/20/2000 8/31/2007	\$2,800,000
Gunda Corporation	045P5003	Engineering (Registered)	1/20/2000 8/31/2007	\$2,600,000
Gurley & Fodge LP	045P5004	Engineering (Registered)	1/21/2000 8/31/2008	\$2,950,000
H&W Industrial Services, Inc.	045P5006	Engineering (Registered)	1/20/2000 6/30/2007	\$2,717,715
H&W Industrial Services, Inc.	045P5007	Engineering (Registered)	4/28/2000 8/31/2007	\$2,650,240
H. A. Kuehlem Survey Company	045P5005	Engineering (Registered)	1/20/2000 8/31/2007	\$2,500,000
H. L. Zumwalt Construction, Inc.	145P5005	Engineering (Registered)	2/15/2001 7/31/2009	\$728,173
H. V. Caver, Inc.	145P5006	Engineering (Registered)	3/20/2001 12/31/2008	\$1,600,000
Haas-Anderson Construction, Ltd.	145P5007	Engineering (Registered)	3/20/2001 6/30/2007	\$630,000
Halff Associates Inc.	145P5009	Engineering (Registered)	2/15/2001 3/31/2007	\$2,000,000
Halff Associates Inc.	145P5010	Engineering (Registered)	3/20/2001 1/31/2007	\$5,000,000
Halff Associates Inc.	145P5011	Engineering (Registered)	2/15/2001 12/31/2006	\$3,000,000
Halff Associates Inc.	145P5013	Engineering (Registered)	2/15/2001 12/31/2006	\$800,000
Halff Associates Inc.	145P5014	Engineering (Registered)	2/15/2001 12/31/2006	\$1,700,000
Halff Associates Inc.	345P5003	Engineering (Registered)	3/16/2004 7/31/2007	\$600,000
Halff Associates Inc.	448P5001	Engineering (Registered)	1/21/2004 7/31/2007	\$1,400,000
Halff Associates Inc.	448P5002	Engineering (Registered)	1/30/2004 6/30/2007	\$1,400,000
Halff Associates Inc.	448P5003	Engineering (Registered)	5/6/2004 3/31/2009	\$1,850,000
Halff Associates Inc.	4XXP1002	Registered Professional Land Surveys	12/9/2003 10/31/2007	\$750,000
Halff Associates Inc.	4XXP1003	Registered Professional Land Surveys	12/9/2003 10/31/2007	\$950,000
Halff Associates Inc.	4XXP1005	Registered Professional Land Surveys	12/9/2003 10/31/2007	\$750,000
Harris County Storm Water Quality Section	448P5005	Engineering (Registered)	11/9/2004 3/31/2008	\$2,680,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Harris County Toll Road Authority	448P5007	Engineering (Registered)	5/11/2004 3/31/2008	\$1,200,000
HDR Architecture Inc.	045P5002	Engineering (Registered)	3/15/2000 2/28/2007	\$2,954,995
HDR Architecture Inc.	548P5002	Engineering (Registered)	11/16/2004 9/30/2007	\$1,000,000
HDR Architecture Inc.	548P5003	Engineering (Registered)	3/11/2005 5/31/2007	\$1,000,000
HDR Architecture Inc.	548P5006	Engineering (Registered)	3/11/2005 11/30/2008	\$2,000,000
HDR Architecture Inc.	548P5008	Engineering (Registered)	6/3/2005 10/31/2007	\$2,000,000
HDR Architecture Inc.	548P5009	Engineering (Registered)	4/5/2005 9/30/2008	\$2,000,000
HDR Architecture Inc.	548P5011	Engineering (Registered)	8/23/2005 2/28/2007	\$2,000,000
HDR Architecture Inc.	645P5002	Engineering (Registered)	11/19/1996 12/31/2006	\$2,490,000
HDR Architecture Inc.	645P5012	Engineering (Registered)	1/7/1997 10/31/2006	\$1,632,000
HDR Architecture Inc.	645P5017	Engineering (Registered)	3/6/1997 9/30/2009	\$5,900,000
HDR Engineering Inc.	045P5003	Engineering (Registered)	3/13/2000 3/31/2010	\$1,175,149
HDR Engineering Inc.	045P5005	Engineering (Registered)	12/18/2000 2/29/2008	\$2,321,102
HDR Engineering Inc.	045P5006	Engineering (Registered)	1/23/2001 12/31/2007	\$2,823,998
HDR Engineering Inc.	045P5007	Engineering (Registered)	1/23/2001 12/31/2007	\$2,600,643
HDR Engineering Inc.	448P5001	Engineering (Registered)	7/22/2004 12/31/2008	\$843,049
HDR Engineering Inc.	448P5001	Engineering (Registered)	1/12/2004 9/30/2008	\$625,000
HDR Engineering Inc.	448P5002	Engineering (Registered)	9/16/2004 7/15/2008	\$1,309,362
HDR Engineering Inc.	448P5003	Engineering (Registered)	9/17/2004 4/15/2009	\$2,749,701
HDR Engineering Inc.	448P5004	Engineering (Registered)	12/22/2004 7/1/2008	\$3,318,328
HDR Engineering Inc.	548P5001	Engineering (Registered)	4/7/2005 12/31/2006	\$1,500,000
HDR Engineering Inc.	548P5002	Engineering (Registered)	7/11/2005 3/30/2007	\$2,000,000
HDR Engineering Inc.	548P5003	Engineering (Registered)	7/11/2005 3/30/2007	\$2,000,000
Hicks & Company Environmental/Archeological Consultants	548P5001	Engineering (Registered)	11/9/2004 11/1/2006	\$2,000,000
Hicks & Company Environmental/Archeological Consultants	548P5002	Engineering (Registered)	11/9/2004 11/1/2006	\$2,000,000
HLM Design	548P5003	Engineering (Registered)	11/17/2004 11/1/2006	\$2,000,000
HNTB	548P5004	Engineering (Registered)	11/22/2004 11/1/2006	\$2,000,000
HNTB Corporation	045P5018	Engineering (Registered)	6/14/2000 2/28/2007	\$1,000,000
HNTB Corporation	045P5021	Engineering (Registered)	10/22/2001 2/28/2007	\$1,150,677
HNTB Corporation	045P5040	Engineering (Registered)	1/26/2001 6/30/2006	\$4,293,491
HNTB Corporation	045P5041	Engineering (Registered)	12/4/2000 7/31/2006	\$4,467,275
HNTB Corporation	045P5042	Engineering (Registered)	3/29/2001 4/30/2008	\$11,933,197
HNTB Corporation	045P5043	Engineering (Registered)	2/13/2001 7/31/2006	\$9,402,181
HNTB Corporation	045P5044	Engineering (Registered)	1/26/2001 4/30/2007	\$10,834,429
HNTB Corporation	045P5045	Engineering (Registered)	4/17/2001 2/28/2007	\$7,493,585
HNTB Corporation	045P5047	Engineering (Registered)	3/29/2001 11/30/2008	\$5,198,650
HNTB Corporation	0XXF7005	Other Political Subdivisions	9/5/2000 12/31/2006	\$3,570,300
HNTB Corporation	0XXF7006	Other Political Subdivisions	9/6/2000 12/31/2006	\$12,000,000
HNTB Corporation	145P5007	Engineering (Registered)	10/18/2001 4/30/2008	\$3,608,478
HNTB Corporation	1XXF0001	MPOS	3/13/2001 11/30/2006	\$700,000
HNTB Corporation	1XXP5017	Engineering (Registered)	5/17/2001 5/27/2008	\$1,314,007
HNTB Corporation	245P5001	Engineering (Registered)	11/18/2002 10/31/2007	\$3,700,000
HNTB Corporation	245P5005	Engineering (Registered)	4/18/2003 6/30/2006	\$2,000,000
HNTB Corporation	245P5006	Engineering (Registered)	6/26/2003 6/30/2006	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
HNTB Corporation	245P5007	Engineering (Registered)	9/26/2002 2/28/2007	\$2,066,637
HNTB Corporation	245P5008	Engineering (Registered)	5/12/2003 12/31/2006	\$2,000,000
HNTB Corporation	245P5009	Engineering (Registered)	3/7/2003 1/31/2007	\$2,000,000
HNTB Corporation	245P5010	Engineering (Registered)	3/3/2003 5/31/2006	\$2,000,000
HNTB Corporation	245P5015	Engineering (Registered)	12/3/2002 5/31/2007	\$2,000,000
HNTB Corporation	245P5020	Engineering (Registered)	12/5/2002 3/31/2007	\$3,000,000
HNTB Corporation	2XXF0007	MPOS	2/25/2005 10/1/2008	\$12,000,000
HNTB Corporation	2XXF5034	Counties-Grants/Financial Assistance	1/14/2003 12/31/2005	\$2,279,268
HNTB Corporation	2XXF7028	Other Political Subdivisions	10/23/2002 8/31/2006	\$8,349,000
HNTB Corporation	3XXF0010	MPOS	6/26/2003 6/25/2006	\$1,802,220
HNTB Corporation	548P5005	Engineering (Registered)	7/14/2005 10/31/2008	\$1,304,009
HNTB Corporation	845P5003	Engineering (Registered)	4/3/1998 12/31/2008	\$3,733,900
HNTB Corporation	845P5005	Engineering (Registered)	10/9/1998 9/30/2008	\$1,300,000
HNTB Corporation	945P5001	Engineering (Registered)	3/10/1999 3/31/2006	\$552,010
HNTB Corporation	945P5002	Engineering (Registered)	3/9/1999 7/31/2007	\$1,412,537
Houston-Galveston Area Council	3XXF6003	Cities-Grants/Financial Assistance	6/18/2003 1/28/2006	\$1,089,535
Houston-Galveston Area Council	3XXP1001	Registered Professional Land Surveys	10/24/2003 9/8/2007	\$560,000
Houston-Galveston Area Council	3XXP1004	Registered Professional Land Surveys	10/29/2003 11/30/2006	\$560,000
Houston-Galveston Area Council	3XXP1008	Registered Professional Land Surveys	10/29/2003 11/30/2006	\$550,000
Houston-Galveston Area Council	3XXP1009	Registered Professional Land Surveys	10/29/2003 11/30/2006	\$560,000
Houston-Galveston Area Council	3XXP1013	Registered Professional Land Surveys	10/30/2003 11/30/2006	\$550,000
Houston-Galveston Area Council	3XXP1014	Registered Professional Land Surveys	10/30/2003 11/30/2006	\$500,000
Houston-Galveston Area Council	3XXP1015	Registered Professional Land Surveys	10/30/2003 11/30/2006	\$500,000
HRM Consultants Inc.	3XXP1016	Registered Professional Land Surveys	11/20/2003 10/15/2007	\$500,000
Hubco, Inc.	3XXP1017	Registered Professional Land Surveys	10/30/2003 11/30/2006	\$500,000
Hubco, Inc.	3XXP1022	Registered Professional Land Surveys	11/21/2003 11/30/2006	\$500,000
Hubco, Inc.	3XXP1025	Registered Professional Land Surveys	11/21/2003 10/30/2006	\$500,000
Huggins/Seiler & Associates,	3XXP1028	Registered Professional Land Surveys	11/21/2003 10/15/2005	\$500,000
Huitt-Zollars Inc.	345P5001	Engineering (Registered)	5/16/2003 3/31/2006	\$2,000,000
Huitt-Zollars Inc.	345P5004	Engineering (Registered)	1/14/2004 10/1/2005	\$2,000,000
Huitt-Zollars Inc.	345P5006	Engineering (Registered)	8/14/2003 6/30/2007	\$2,000,000
Huitt-Zollars Inc.	345P5007	Engineering (Registered)	8/14/2003 6/30/2007	\$2,000,000
Huitt-Zollars Inc.	345P5008	Engineering (Registered)	8/14/2003 10/31/2006	\$2,000,000
Huitt-Zollars Inc.	345P5010	Engineering (Registered)	8/14/2003 10/31/2006	\$4,000,000
Huitt-Zollars Inc.	345P5018	Engineering (Registered)	8/14/2003 10/31/2006	\$2,000,000
Huitt-Zollars Inc.	3XXP1029	Registered Professional Land Surveys	11/21/2003 10/15/2005	\$500,000
Huitt-Zollars Inc.	445P5001	Engineering (Registered)	10/4/2004 4/23/2007	\$1,500,000
Huitt-Zollars Inc.	445P5010	Engineering (Registered)	9/6/1995 2/28/2008	\$711,477
Huitt-Zollars Inc.	4XSM4002	Picnic/Rest Area Maintenance	10/14/2003 10/3/2008	\$750,000
Huitt-Zollars Inc.	4XSM4006	Picnic/Rest Area Maintenance	3/19/2004 1/27/2008	\$2,200,000
Huitt-Zollars Inc.	4XXF0004	MPOS	9/23/2003 9/30/2007	\$1,750,000
Huitt-Zollars Inc.	4XXIA007	Interagency Contract	4/5/2004 11/30/2005	\$700,000
Hunter Industries, Ltd.	445P5011	Engineering (Registered)	9/6/1995 4/30/2006	\$703,671
Hunter Industries, Ltd.	445P5033	Engineering (Registered)	6/28/1995 9/30/2006	\$1,948,406

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Hunter Industries, Ltd.	445P5044	Engineering (Registered)	3/8/2005 2/29/2008	\$1,500,000
Hunter Industries, Ltd.	445P5045	Engineering (Registered)	1/3/2005 9/30/2008	\$1,500,000
Hunter Industries, Ltd.	445P5048	Engineering (Registered)	8/3/2005 7/31/2007	\$1,500,000
HVJ Associates, Inc.	448P5012	Engineering (Registered)	8/5/2004 4/30/2009	\$2,500,000
IBM Corporation	448P5013	Engineering (Registered)	8/19/2004 4/30/2009	\$2,500,000
ICA Maintenance, Inc.	448P5016	Engineering (Registered)	9/23/2004 5/31/2008	\$2,000,000
IH10 Team	448P5017	Engineering (Registered)	9/1/2004 5/31/2008	\$2,000,000
Infrastructure Services, Inc.	448P5018	Engineering (Registered)	12/1/2004 5/31/2008	\$2,000,000
Infrastructure Services, Inc.	448P5019	Engineering (Registered)	11/19/2004 5/31/2008	\$2,000,000
Infrastructure Services, Inc.	448P5021	Engineering (Registered)	11/12/2004 5/31/2008	\$2,000,000
Infrastructure Services, Inc.	448P5040	Engineering (Registered)	8/16/2005 6/30/2006	\$500,000
Infrastructure Services, Inc.	448P5041	Engineering (Registered)	5/31/2005 6/30/2006	\$500,000
Infrastructure Services, Inc.	448P5049	Engineering (Registered)	11/4/2004 5/31/2008	\$2,000,000
Interstate Barricades & Markings, Inc.	448P5050	Engineering (Registered)	10/14/2004 11/30/2008	\$2,000,000
Inx Inc.	448P5052	Engineering (Registered)	11/19/2004 11/30/2006	\$2,000,000
ISI Contracting, Inc.	448P5053	Engineering (Registered)	11/12/2004 11/30/2006	\$2,000,000
ISI Contracting, Inc.	448P5054	Engineering (Registered)	11/19/2004 11/30/2007	\$2,000,000
ISI Contracting, Inc.	448P5055	Engineering (Registered)	11/19/2004 11/30/2007	\$2,000,000
ISI Contracting, Inc.	448P5058	Engineering (Registered)	11/19/2004 9/30/2005	\$750,000
ISI Contracting, Inc.	448P5059	Engineering (Registered)	12/17/2004 9/30/2006	\$750,000
ISI Contracting, Inc.	448P5060	Engineering (Registered)	11/19/2004 9/30/2006	\$750,000
ISI Contracting, Inc.	448P5062	Engineering (Registered)	5/2/2005 6/30/2006	\$1,500,000
ISI Contracting, Inc.	448P5063	Engineering (Registered)	1/3/2005 8/31/2006	\$1,000,000
ISI Contracting, Inc.	448P5069	Engineering (Registered)	6/23/2004 7/14/2006	\$12,500,000
ISI Contracting, Inc.	448P5071	Engineering (Registered)	3/2/2005 2/28/2007	\$1,000,000
ISI Contracting, Inc.	448P5073	Engineering (Registered)	5/12/2005 2/28/2007	\$2,000,000
ISI Contracting, Inc.	448P5074	Engineering (Registered)	2/7/2005 1/26/2007	\$1,000,000
J & V Communication Services, Inc.	448P5075	Engineering (Registered)	2/7/2005 2/28/2007	\$1,000,000
J & V Communication Services, Inc.	448P5076	Engineering (Registered)	5/12/2005 2/28/2007	\$1,000,000
J & V Communication Services, Inc.	448P5077	Engineering (Registered)	2/7/2005 2/28/2007	\$2,000,000
J & V Communication Services, Inc.	448P5078	Engineering (Registered)	4/2/2005 2/28/2007	\$1,000,000
J & V Communication Services, Inc.	448P5080	Engineering (Registered)	6/21/2005 5/31/2008	\$3,000,000
J. Carroll Weaver, Inc.	548P5011	Engineering (Registered)	12/8/2004 12/31/2009	\$28,000,000
J. E. Saenz & Associates	448P5081	Engineering (Registered)	2/7/2005 2/28/2007	\$1,000,000
J. F. Thompson Inc.	448P5082	Engineering (Registered)	11/19/2004 9/30/2006	\$750,000
J. F. Thompson Inc.	5XXF0002	MPOS	9/9/2004 3/1/2007	\$1,900,000
J. H. Strain & Sons, Inc.	6XXF0002	MPOS	8/1/2005 8/1/2007	\$650,000
J. Lee Milligan, Inc.	6XXF4003	Councils of Government	6/12/1997 9/30/2008	\$2,715,000
J. P. Morgan Trust Company NA	5XXF0005	MPOS	12/16/2004 12/31/2007	\$1,400,000
J. Robinson & Assoc. Architects Inc.	545P5016	Engineering (Registered)	6/2/1995 10/31/2006	\$797,818
J. Robinson & Assoc. Architects Inc.	545P5017	Engineering (Registered)	9/5/1995 2/28/2007	\$1,340,696
J. Robinson & Assoc. Architects Inc.	545P5018	Engineering (Registered)	11/9/1995 7/31/2006	\$815,065
J. Robinson & Assoc. Architects Inc.	5XXIA002	Interagency Contract	2/2/2005 8/31/2007	\$1,908,205
J.D. Abrams, LP	9XXL5001	Space In Office Buliding	7/27/1989 5/31/2007	\$4,799,733

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
J.D. Ramming Paving Co., Ltd.	945P5007	Engineering (Registered)	2/2/2000 11/30/2006	\$1,477,101
J.L. Steel, LP	945P5008	Engineering (Registered)	5/28/1999 9/30/2007	\$1,725,135
J.L. Steel, LP	945P5011	Engineering (Registered)	12/21/1999 9/30/2007	\$2,241,320
Jacobs Civil	1XXF6001	Cities-Grants/Financial Assistance	8/14/2001 12/31/2005	\$999,600
Jacobs Civil	245P5001	Engineering (Registered)	5/13/2003 1/1/2007	\$1,000,000
Jacobs Civil	245P5002	Engineering (Registered)	5/13/2003 1/1/2007	\$1,000,000
Jacobs Civil	448P5001	Engineering (Registered)	1/23/2004 10/31/2006	\$2,000,000
Jacobs Civil	945P5016	Engineering (Registered)	9/27/1999 9/30/2007	\$1,574,138
Jagoe-Public Company	448P5002	Engineering (Registered)	1/23/2004 1/31/2007	\$2,000,000
Jagoe-Public Company	5XXF6001	Cities-Grants/Financial Assistance	11/4/2004 1/16/2006	\$577,764
Jagoe-Public Company	5XXP1002	Registered Professional Land Surveys	7/18/2005 6/22/2007	\$500,000
James Daniels and Associates Inc.	145P5001	Engineering (Registered)	5/23/2001 12/31/2006	\$5,000,000
James Daniels and Associates Inc.	145P5002	Engineering (Registered)	5/23/2001 6/30/2007	\$5,000,000
Jay Mills Contracting, Inc.	145P5003	Engineering (Registered)	3/7/2002 12/31/2006	\$5,000,000
Jay-Reese Contractors Inc.	145P5004	Engineering (Registered)	5/23/2001 7/31/2007	\$5,000,000
Jeff Davis County	145P5005	Engineering (Registered)	5/23/2001 4/30/2007	\$5,000,000
Jefferson County	2XXL5016	Space In Office Buliding	7/17/2002 1/31/2008	\$735,000
JHL Construction	3XXR1001	Buildings	11/26/2002 8/14/2009	\$1,713,552
JMP Land Services	4DDIA003	Interagency Contract	1/13/2004 10/31/2005	\$1,591,830
Joe Bland Construction, LP	448P5001	Engineering (Registered)	4/13/2004 3/31/2008	\$5,000,000
John Copeland Enterprises, Inc.	448P5002	Engineering (Registered)	4/13/2004 8/31/2007	\$5,000,000
John Copeland Enterprises, Inc.	448P5003	Engineering (Registered)	4/13/2004 2/28/2007	\$5,000,000
John Copeland Enterprises, Inc.	448P5004	Engineering (Registered)	4/13/2004 2/28/2007	\$5,000,000
John Copeland Enterprises, Inc.	448P5005	Engineering (Registered)	4/13/2004 2/28/2007	\$5,000,000
John Copeland Enterprises, Inc.	448P5006	Engineering (Registered)	4/13/2004 2/28/2007	\$5,000,000
Jones Bros. Dirt & Paving Contractors, Inc.	448P5007	Engineering (Registered)	4/13/2004 2/28/2007	\$5,000,000
Jones Bros. Dirt & Paving Contractors, Inc.	448P5008	Engineering (Registered)	4/13/2004 12/30/2008	\$5,000,000
Jones Bros. Dirt & Paving Contractors, Inc.	448P5009	Engineering (Registered)	6/10/2004 6/30/2008	\$13,000,000
Jordan Paving Corporation	5XXDB004	Design & Construction Services	11/16/2004 8/17/2012	\$154,334,179
Jordan Paving Corporation	5XXDB005	Design & Construction Services	3/30/2005 1/26/2015	\$3,468,184
Jordan Paving Corporation	745P5009	Engineering (Registered)	10/3/1997 12/31/2008	\$10,000,000
Jordan Paving Corporation	945P5001	Engineering (Registered)	1/29/1999 12/31/2006	\$7,500,000
JPH Consulting	945P5002	Engineering (Registered)	5/3/1999 12/31/2006	\$8,500,000
Jsd Construction Company, Ltd.	045P5001	Engineering (Registered)	10/12/1999 12/31/2007	\$3,829,349
J-W Payne Construction Company, Ltd.	045P5002	Engineering (Registered)	10/12/1999 12/29/2006	\$1,544,773
J-W Payne Construction Company, Ltd.	045P5003	Engineering (Registered)	11/4/1999 8/31/2007	\$3,053,789
K C Engineering	045P5005	Engineering (Registered)	11/4/1999 9/27/2007	\$8,652,764
K C Engineering	045P5015	Engineering (Registered)	9/14/2000 10/31/2007	\$4,500,000
K C Engineering	145P5001	Engineering (Registered)	10/31/2000 12/31/2006	\$2,000,000
K S A Engineers	145P5002	Engineering (Registered)	10/31/2000 10/31/2006	\$2,000,000
K S A Engineers	145P5005	Engineering (Registered)	2/20/2001 12/29/2006	\$2,000,000
K S A Engineers	145P5006	Engineering (Registered)	4/19/2001 12/29/2006	\$2,000,000
K S A Engineers	245P5001	Engineering (Registered)	3/14/2002 12/31/2006	\$2,350,000
K S A Engineers	245P5002	Engineering (Registered)	3/6/2002 12/31/2006	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Kanza Construction Inc.	245P5004	Engineering (Registered)	2/19/2002 12/31/2006	\$2,000,000
Kanza Construction Inc.	245P5005	Engineering (Registered)	2/19/2002 11/30/2005	\$1,500,000
KBA Envirosience Inc.	245P5007	Engineering (Registered)	2/19/2002 9/30/2005	\$2,573,182
Kellogg Brown & Root	345P5005	Engineering (Registered)	2/18/2004 2/28/2006	\$850,000
Kellogg Brown & Root	345P5006	Engineering (Registered)	2/18/2004 1/31/2007	\$775,000
Kellogg Brown & Root	3XXP1018	Registered Professional Land Surveys	10/9/2002 10/1/2006	\$1,000,000
Kellogg Brown & Root	445P5008	Engineering (Registered)	2/2/1995 12/31/2007	\$15,357,138
Kellogg Brown & Root	448P5003	Engineering (Registered)	1/27/2004 12/31/2007	\$5,000,000
Kellogg Brown & Root	448P5004	Engineering (Registered)	11/14/2003 11/30/2010	\$5,000,000
Kellogg Brown & Root	448P5005	Engineering (Registered)	2/6/2004 1/31/2007	\$5,000,000
Kellogg Brown & Root	448P5006	Engineering (Registered)	2/9/2004 12/29/2006	\$5,000,000
Kellogg Brown & Root	448P5007	Engineering (Registered)	12/15/2004 11/30/2006	\$3,000,000
Kellogg Brown & Root	448P5008	Engineering (Registered)	11/24/2004 11/30/2006	\$3,000,000
Kellogg Brown & Root	448P5009	Engineering (Registered)	11/24/2004 11/30/2006	\$3,000,000
Kellogg Brown & Root	448P5012	Engineering (Registered)	8/20/2004 11/30/2006	\$3,000,000
Kellogg Brown & Root	5XXP1001	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$2,000,000
Kellogg Brown & Root	5XXP1002	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$500,000
Kellogg Brown & Root	5XXP1004	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$750,000
Kellogg Brown & Root	5XXP1005	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$500,000
Kellogg Brown & Root	5XXP1006	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$1,000,000
Kellogg Brown & Root	5XXP1007	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$1,000,000
Kellogg Brown & Root	5XXP1008	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$1,750,000
Kellogg Brown & Root	5XXP1009	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$1,000,000
Kennedy Consulting Inc.	5XXP1010	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$750,000
Kennedy Consulting Ltd.	545P5003	Engineering (Registered)	6/12/1995 12/29/2006	\$1,571,815
Kennedy Consulting Ltd.	5XXP1011	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$750,000
Kennedy Consulting Ltd.	5XXP1012	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$1,500,000
Kennedy Consulting Ltd.	5XXP1013	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$500,000
Kennedy Consulting Ltd.	5XXP1014	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$1,750,000
Kennedy Consulting Ltd.	5XXP1015	Registered Professional Land Surveys	10/20/2004 10/1/2006	\$500,000
Kimley-Horn & Associates	545P5029	Engineering (Registered)	12/17/1996 12/29/2006	\$1,700,000
Kimley-Horn & Associates	548P5001	Engineering (Registered)	12/29/2004 12/31/2008	\$19,069,928
Kimley-Horn & Associates	548P5003	Engineering (Registered)	3/15/2005 1/31/2007	\$2,000,000
Kimley-Horn & Associates	548P5004	Engineering (Registered)	11/24/2004 11/30/2006	\$4,000,000
Kimley-Horn & Associates	548P5005	Engineering (Registered)	3/15/2005 11/30/2006	\$4,000,000
Kimley-Horn & Associates	548P5006	Engineering (Registered)	3/15/2005 1/31/2007	\$2,000,000
Kimley-Horn & Associates	548P5007	Engineering (Registered)	11/24/2004 11/30/2007	\$4,000,000
Kimley-Horn & Associates	548P5008	Engineering (Registered)	7/19/2005 7/31/2007	\$2,000,000
Kimley-Horn & Associates	548P5009	Engineering (Registered)	7/19/2005 7/31/2007	\$2,000,000
Kimley-Horn & Associates	548P5010	Engineering (Registered)	8/24/2005 7/31/2007	\$500,000
Kirksey-Meyers Architects	548P5012	Engineering (Registered)	7/28/2005 7/31/2007	\$500,000
Klotz Associates Inc.	745P5001	Engineering (Registered)	3/5/1998 12/29/2006	\$7,385,492
Klotz Associates Inc.	945P5003	Engineering (Registered)	3/9/1999 12/31/2007	\$2,250,000
Knight & Associates Inc.	945P5004	Engineering (Registered)	2/25/1999 12/31/2007	\$2,250,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Kothmann, Ltd.	945P5005	Engineering (Registered)	1/27/1999 12/31/2007	\$2,250,000
Kothmann, Ltd.	945P5006	Engineering (Registered)	1/27/1999 12/31/2007	\$2,250,000
Kta Tator Associates	045P5002	Engineering (Registered)	6/20/2000 8/31/2007	\$2,220,221
L & G Consulting Engineers Inc.	045P5004	Engineering (Registered)	12/6/2000 11/29/2006	\$1,775,000
L & G Consulting Engineers Inc.	045P5005	Engineering (Registered)	10/23/2000 3/14/2006	\$3,600,000
L D Construction	145P5001	Engineering (Registered)	3/15/2002 2/28/2007	\$5,270,679
L. A. Fuller & Sons Construction, Ltd.	245P5005	Engineering (Registered)	3/22/2002 11/30/2006	\$1,406,518
L.A. Sears Construction, Inc.	245P5007	Engineering (Registered)	3/22/2002 9/30/2007	\$1,225,000
Landesign Services Inc.	448P5001	Engineering (Registered)	3/24/2004 10/8/2006	\$500,000
Landesign Services Inc.	448P5002	Engineering (Registered)	4/5/2004 8/31/2007	\$500,000
Landtech Consultants Inc.	448P5003	Engineering (Registered)	4/5/2004 10/31/2006	\$18,498,039
Landtech Consultants Inc.	448P5004	Engineering (Registered)	10/29/2004 4/30/2007	\$600,000
Landtech Consultants Inc.	448P5005	Engineering (Registered)	10/29/2004 12/31/2006	\$600,000
Landtech Consultants Inc.	448P5007	Engineering (Registered)	6/6/2005 11/30/2006	\$2,000,000
Landtech Consultants Inc.	448P5008	Engineering (Registered)	6/6/2005 11/30/2006	\$2,000,000
Landtech Consultants Inc.	448P5009	Engineering (Registered)	6/6/2005 11/30/2006	\$2,000,000
Landtech Consultants Inc.	448P5010	Engineering (Registered)	6/6/2005 11/30/2006	\$2,000,000
Landtech Consultants Inc.	5XXP0001	Comercial Testing ('Inspections')	5/19/2005 12/30/2007	\$500,000
Lay Su and Associates	5XXP0002	Comercial Testing ('Inspections')	5/3/2005 3/1/2007	\$500,000
Lee Engineering Inc.	5XXP1002	Registered Professional Land Surveys	1/31/2005 11/30/2006	\$500,000
Lee Engineering Inc.	5XXP1003	Registered Professional Land Surveys	1/31/2005 11/30/2006	\$500,000
Leyendecker, Naiser & Viera	548P5001	Engineering (Registered)	7/20/2005 9/30/2007	\$2,035,833
Lina T. Ramey & Associates Inc.	045P5004	Engineering (Registered)	10/10/2000 6/30/2007	\$1,500,000
Lina T. Ramey & Associates Inc.	645P5001	Engineering (Registered)	1/24/1986 7/31/2006	\$1,064,518
Linder Construction Co., Inc.	145P5001	Engineering (Registered)	9/25/2001 4/1/2008	\$2,000,000
Lindsey Contractors, Inc.	145P5002	Engineering (Registered)	6/22/2001 7/31/2007	\$2,000,000
Lindsey Contractors, Inc.	3XXP1001	Registered Professional Land Surveys	2/28/2003 12/31/2006	\$1,799,455
Lindsey Contractors, Inc.	3XXP1002	Registered Professional Land Surveys	1/31/2003 12/31/2006	\$1,428,729
Lindsey Electric, LP	345P5001	Engineering (Registered)	4/17/2003 7/1/2007	\$678,032
Lindsey Electric, LP	345P5004	Engineering (Registered)	4/17/2003 9/30/2007	\$2,000,000
Lipham Construction Co., Inc.	345P5005	Engineering (Registered)	5/16/2003 12/31/2006	\$1,000,000
Lipham Construction Co., Inc.	445P5004	Engineering (Registered)	4/3/1995 9/30/2007	\$1,356,490
Lipham Construction Co., Inc.	448P5005	Engineering (Registered)	1/19/2005 9/30/2007	\$2,000,000
Liska Construction Company, Inc.	448P5006	Engineering (Registered)	1/19/2005 9/30/2007	\$2,000,000
LMB Engineering Inc.	448P5007	Engineering (Registered)	10/7/2004 9/30/2008	\$2,000,000
Lockwood, Andrews, & Newnam, Inc.	045P5006	Engineering (Registered)	10/31/1990 5/31/2007	\$740,803
Lockwood, Andrews, & Newnam, Inc.	118P5021	Engineering (Registered)	10/29/2004 8/31/2006	\$500,000
Lockwood, Andrews, & Newnam, Inc.	145P5001	Engineering (Registered)	11/1/1993 2/2/2007	\$13,933,682
Lockwood, Andrews, & Newnam, Inc.	145P5005	Engineering (Registered)	8/23/2001 6/30/2007	\$786,577
Lockwood, Andrews, & Newnam, Inc.	145P5010	Engineering (Registered)	3/28/2002 5/30/2007	\$1,000,000
Lockwood, Andrews, & Newnam, Inc.	145P5018	Engineering (Registered)	3/28/2002 3/31/2007	\$2,000,000
Lockwood, Andrews, & Newnam, Inc.	145P5019	Engineering (Registered)	11/7/2001 12/31/2005	\$1,000,000
Lockwood, Andrews, & Newnam, Inc.	145P5020	Engineering (Registered)	3/6/2002 10/31/2006	\$1,000,000
Lockwood, Andrews, & Newnam, Inc.	145P5023	Engineering (Registered)	9/7/2001 7/31/2007	\$3,999,771

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Lockwood, Andrews, & Newnam, Inc.	1XXH8005	Other	4/27/2001	4/30/2007	\$1,497,867
Lockwood, Andrews, & Newnam, Inc.	1XXH8009	Other	9/7/2001	8/31/2009	\$6,133,981
Lockwood, Andrews, & Newnam, Inc.	245P5001	Engineering (Registered)	7/2/2002	9/30/2006	\$1,499,597
Lockwood, Andrews, & Newnam, Inc.	245P5005	Engineering (Registered)	10/18/2001	12/31/2008	\$5,299,677
Lockwood, Andrews, & Newnam, Inc.	245P5014	Engineering (Registered)	3/29/2002	8/31/2007	\$3,075,888
Lockwood, Andrews, & Newnam, Inc.	5XXP1001	Registered Professional Land Surveys	1/31/2005	1/31/2007	\$2,000,000
Lockwood, Andrews, & Newnam, Inc.	5XXP1002	Registered Professional Land Surveys	1/27/2005	1/31/2007	\$2,000,000
Lockwood, Andrews, & Newnam, Inc.	745P5002	Engineering (Registered)	3/24/1998	12/31/2006	\$1,097,260
Lockwood, Andrews, & Newnam, Inc.	845P5008	Engineering (Registered)	6/22/1998	7/31/2007	\$1,625,000
Lone Star Engineering	245P5019	Engineering (Registered)	4/23/2002	10/31/2008	\$500,000
Lone Star Infrastructure	3XXH7001	City & County Force Account	7/3/2002	3/31/2008	\$2,238,000
Lone Star Right of Way Service Inc.	345P5003	Engineering (Registered)	1/27/2003	2/28/2007	\$2,500,000
Longview Bridge and Road, Ltd.	345P5004	Engineering (Registered)	1/27/2003	2/28/2007	\$3,500,000
Longview Bridge and Road, Ltd.	345P5005	Engineering (Registered)	1/27/2003	2/28/2007	\$2,500,000
Longview Bridge and Road, Ltd.	345P5006	Engineering (Registered)	10/14/2003	11/30/2007	\$15,200,000
Longview Bridge and Road, Ltd.	345P5007	Engineering (Registered)	10/10/2003	11/30/2007	\$1,700,000
Lopezgarcia Group	345P5008	Engineering (Registered)	10/10/2003	11/30/2008	\$1,700,000
Lopezgarcia Group	4XXP0002	Comercial Testing ('Inspections')	9/23/2004	11/30/2006	\$4,000,000
Lopezgarcia Group	4XXP0004	Comercial Testing ('Inspections')	10/29/2004	12/31/2006	\$1,000,000
Lopezgarcia Group	4XXP1001	Registered Professional Land Surveys	8/16/2004	4/30/2007	\$2,000,000
Lopezgarcia Group	4XXP1002	Registered Professional Land Surveys	8/16/2004	4/30/2007	\$2,000,000
Lower Rio Grande Valley Development Council	4XXP1003	Registered Professional Land Surveys	8/16/2004	4/30/2007	\$2,000,000
Mactec Engineering and Consulting Inc.	445P5001	Engineering (Registered)	4/5/2004	1/31/2008	\$1,935,655
Mactec Engineering and Consulting Inc.	4XXP1004	Registered Professional Land Surveys	8/16/2004	4/30/2007	\$2,000,000
Mactec Engineering and Consulting Inc.	4XXP1005	Registered Professional Land Surveys	10/20/2004	4/30/2007	\$2,000,000
Mactec Engineering and Consulting Inc.	4XXP1006	Registered Professional Land Surveys	8/16/2004	4/30/2007	\$2,000,000
Mactec Engineering and Consulting Inc.	4XXP1007	Registered Professional Land Surveys	8/16/2004	4/30/2007	\$2,000,000
Mactec Engineering and Consulting Inc.	4XXP1008	Registered Professional Land Surveys	8/17/2004	2/28/2007	\$2,000,000
Mactec Engineering Inc.	448P5002	Engineering (Registered)	12/16/2003	12/31/2006	\$5,000,000
Mactec Engineering Inc.	448P5003	Engineering (Registered)	12/16/2003	12/31/2006	\$2,000,000
Main Lane Industries, Ltd.	448P5004	Engineering (Registered)	12/16/2003	12/31/2006	\$5,000,000
Mann Robinson & Son, Inc.	448P5007	Engineering (Registered)	12/16/2003	12/31/2006	\$5,000,000
Marcom's Mowing Service	448P5009	Engineering (Registered)	3/3/2004	3/31/2007	\$5,000,000
Marcom's Mowing Service	448P5010	Engineering (Registered)	3/15/2004	3/31/2007	\$4,000,000
Mark W. Whiteley and Associates	448P5011	Engineering (Registered)	6/9/2004	3/31/2007	\$5,000,000
Marvin Booth, Inc.	448P5012	Engineering (Registered)	3/17/2004	3/31/2007	\$3,000,000
Mastec North America, Inc.	448P5014	Engineering (Registered)	7/30/2004	6/30/2006	\$1,500,000
Mastec North America, Inc.	448P5015	Engineering (Registered)	7/30/2004	6/30/2006	\$1,750,000
Mathews Construction Company, Ltd.	448P5016	Engineering (Registered)	8/9/2004	6/30/2007	\$2,500,000
Maverick County	448P5021	Engineering (Registered)	11/18/2004	8/31/2006	\$500,000
Maverick County	5XXIA001	Interagency Contract	4/11/2005	8/31/2007	\$1,850,000
Maverick Engineering Inc.	545P5012	Engineering (Registered)	4/19/1996	12/31/2007	\$4,439,114
Maverick Engineering Inc.	548P5001	Engineering (Registered)	6/10/2005	7/29/2007	\$4,000,000
Maverick Engineering Inc.	548P5002	Engineering (Registered)	6/10/2005	7/29/2007	\$5,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
McAllen Construction, Inc.	548P5003	Engineering (Registered)	6/10/2005 7/29/2007	\$4,000,000
McCall Parkhurst & Horton	548P5004	Engineering (Registered)	6/10/2005 7/29/2007	\$3,000,000
McCall Parkhurst & Horton	548P5005	Engineering (Registered)	6/10/2005 7/29/2007	\$4,000,000
MDS Land Surveying Company Inc.	548P5006	Engineering (Registered)	6/10/2005 7/29/2007	\$5,000,000
Mega Contractors Inc.	548P5007	Engineering (Registered)	6/10/2005 7/29/2007	\$3,000,000
Mega Contractors Inc.	548P5008	Engineering (Registered)	6/10/2005 7/29/2007	\$3,000,000
Meta-Lite Inc.	6XXIA001	Interagency Contract	8/25/2005 8/30/2007	\$1,332,150
Metropolitan Transit Authority	6XXIA002	Interagency Contract	8/25/2005 8/31/2007	\$1,920,000
Metro-Tex Utilities, Inc.	945P5001	Engineering (Registered)	8/16/1999 4/30/2008	\$1,152,345
Metro-Tex Utilities, Inc.	945P5002	Engineering (Registered)	5/26/1999 1/31/2007	\$1,025,819
Mica Corporation	145P5001	Engineering (Registered)	4/20/2001 12/31/2005	\$2,000,000
Mica Corporation	145P5002	Engineering (Registered)	1/17/2002 1/31/2007	\$2,000,000
Mica Corporation	145P5003	Engineering (Registered)	1/18/2002 1/31/2007	\$2,000,000
Mica Corporation	145P5004	Engineering (Registered)	12/18/2000 11/30/2007	\$2,000,000
Mica Corporation	145P5005	Engineering (Registered)	12/18/2000 11/30/2007	\$2,000,000
Mica Corporation	145P5006	Engineering (Registered)	7/9/2001 4/30/2007	\$2,000,000
Mica Corporation	145P5007	Engineering (Registered)	7/11/2001 11/30/2006	\$2,000,000
Michael Baker Jr., Inc.	448P5001	Engineering (Registered)	5/5/2004 4/30/2008	\$2,000,000
Michael Baker Jr., Inc.	448P5002	Engineering (Registered)	4/26/2004 4/30/2008	\$2,000,000
Michael Baker Jr., Inc.	448P5003	Engineering (Registered)	8/4/2004 2/12/2007	\$6,286,357
Michael Baker Jr., Inc.	448P5005	Engineering (Registered)	12/2/2003 11/30/2007	\$1,300,000
Midwest Right of Way Services Inc.	448P5006	Engineering (Registered)	9/9/2004 7/31/2006	\$2,000,000
Mijares-Mora Architects Inc.	448P5009	Engineering (Registered)	9/10/2004 12/31/2009	\$3,000,000
Missouri Petroleum Products Company	745P5001	Engineering (Registered)	5/27/1997 12/31/2007	\$1,375,356
Montgomery County	945P5001	Engineering (Registered)	4/20/1999 12/31/2007	\$2,000,000
Moore Brothers Construction Company	945P5002	Engineering (Registered)	4/20/1999 6/30/2007	\$2,000,000
Municipal Construction, Inc.	0XXF5000	Counties-Grants/Financial Assistance	3/9/2000 12/30/2009	\$1,278,731
Murphy's Mowing Service	045P5002	Engineering (Registered)	11/4/1999 1/31/2009	\$717,017
Murphy's Mowing Service	0XXP0001	Comercial Testing ('Inspections')	11/2/2000 12/31/2008	\$622,980
Murray, Thomas & Griffin, Inc.	045P5005	Engineering (Registered)	3/16/2000 6/30/2007	\$600,000
Newman & Keng Paving Company, Inc.	045P5006	Engineering (Registered)	9/13/1999 2/28/2006	\$2,000,000
Noriega and Noriega, Inc.	045P5008	Engineering (Registered)	11/4/1999 11/30/2006	\$594,008
North Central Texas Council of Governments	145P5001	Engineering (Registered)	11/2/2000 12/31/2006	\$1,676,942
North Texas Bridge Company, Inc.	245P5001	Engineering (Registered)	7/2/2002 8/31/2006	\$2,000,000
Northeastern Pavers, Inc.	245P5002	Engineering (Registered)	7/2/2002 6/30/2006	\$2,000,000
Nossaman Guthner Knox & Elliott LLP	245P5003	Engineering (Registered)	7/2/2002 5/31/2006	\$2,000,000
Nossaman Guthner Knox & Elliott LLP	345P5004	Engineering (Registered)	2/13/1995 4/30/2007	\$2,343,568
NTB Inc.	448P5001	Engineering (Registered)	8/10/2004 6/23/2006	\$1,000,000
NTB Inc.	4XXP1002	Registered Professional Land Surveys	3/4/2004 10/31/2006	\$500,000
Nueces County Clerk-Treasury Section	448P5002	Engineering (Registered)	7/12/2004 4/30/2007	\$1,000,000
O'connell Robertson and Associates	448P5003	Engineering (Registered)	8/5/2004 5/31/2007	\$1,000,000
Office of the Attorney General	005407065	Widen Roadway	8/11/2004 10/5/2005	\$1,434,033
OJD Engineering, Inc.	448P5004	Engineering (Registered)	8/5/2004 4/30/2007	\$1,000,000
OJD Engineering, Inc.	448P5006	Engineering (Registered)	2/12/2004 1/31/2007	\$1,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Omega Contracting, Inc.	745P5001	Engineering (Registered)	7/24/1997 1/1/2007	\$1,483,077
Orange County	8XXP1006	Registered Professional Land Surveys	4/14/1998 12/31/2007	\$4,900,000
Orange County	945P5001	Engineering (Registered)	1/24/2000 1/31/2008	\$892,646
Overby Descamps Engineers	045P5034	Engineering (Registered)	9/12/2000 6/30/2007	\$3,500,000
Overland Corporation	045P5035	Engineering (Registered)	1/2/2001 8/31/2007	\$6,000,000
Overland Pacific and Cutler Inc.	045P5036	Engineering (Registered)	8/16/2000 8/31/2007	\$3,724,909
Page Southerland Page	045P5037	Engineering (Registered)	9/12/2000 12/31/2007	\$4,503,499
Paige Barricades, Inc.	045P5038	Engineering (Registered)	9/14/2000 4/28/2008	\$5,328,184
Pannell Industries, Inc.	045P5039	Engineering (Registered)	9/12/2000 8/31/2006	\$3,500,000
Pannell Industries, Inc.	045P5040	Engineering (Registered)	9/19/2000 8/1/2006	\$3,000,000
Pannell Industries, Inc.	045P5041	Engineering (Registered)	2/23/2001 2/28/2008	\$3,600,342
Pannell Industries, Inc.	1XXP8001	Architectural (Registered)	2/6/2003 9/30/2006	\$2,786,591
Pape Dawson Engineers	245P5001	Engineering (Registered)	6/11/2002 4/30/2007	\$4,000,000
Pape Dawson Engineers	245P5002	Engineering (Registered)	6/11/2002 4/30/2007	\$4,000,000
Pape Dawson Engineers	245P5003	Engineering (Registered)	6/14/2002 4/30/2007	\$5,000,000
Pape Dawson Engineers	2XXF9002	Trust and Suspense Funding	8/2/2004 12/29/2006	\$1,478,400
Paradigm Traffic Systems Inc.	245P5004	Engineering (Registered)	6/11/2002 4/30/2007	\$4,000,000
Parkhill, Smith, & Cooper, Inc.	3BCF5001	Counties-Grants/Financial Assistance	11/8/2002 9/8/2007	\$13,879,059
Parkhill, Smith, & Cooper, Inc.	3BCF5002	Counties-Grants/Financial Assistance	1/28/2003 9/8/2006	\$10,228,794
Parkhill, Smith, & Cooper, Inc.	3BCF5003	Counties-Grants/Financial Assistance	2/21/2003 9/2/2006	\$1,196,040
Parsons Brinckerhoff Quade & Douglas Inc.	045P5006	Engineering (Registered)	1/22/2001 9/30/2007	\$7,882,153
Parsons Brinckerhoff Quade & Douglas Inc.	0XXM5001	Traffic Control Devices	10/15/1999 8/31/2009	\$520,200
Parsons Brinckerhoff Quade & Douglas Inc.	245P5002	Engineering (Registered)	5/23/2002 3/31/2009	\$2,520,000
Parsons Brinckerhoff Quade & Douglas Inc.	3BCF5005	Counties-Grants/Financial Assistance	3/26/2003 10/1/2006	\$2,537,694
Parsons Brinckerhoff Quade & Douglas Inc.	3BCF5012	Counties-Grants/Financial Assistance	3/10/2003 8/31/2007	\$2,317,278
Parsons Brinckerhoff Quade & Douglas Inc.	3BCF5013	Counties-Grants/Financial Assistance	3/10/2003 8/31/2007	\$2,304,250
Parsons Brinckerhoff Quade & Douglas Inc.	3BCF5014	Counties-Grants/Financial Assistance	9/25/2003 9/30/2006	\$1,096,194
Parsons Brinckerhoff Quade & Douglas Inc.	3XXF6001	Cities-Grants/Financial Assistance	5/6/2004 8/31/2008	\$1,550,000
Parsons Brinckerhoff Quade & Douglas Inc.	445P5001	Engineering (Registered)	12/3/2003 3/30/2006	\$1,500,000
Parsons Brinckerhoff Quade & Douglas Inc.	445P5002	Engineering (Registered)	12/4/2003 4/30/2006	\$1,500,000
Parsons Brinckerhoff Quade & Douglas Inc.	4XXP1001	Registered Professional Land Surveys	12/15/2003 10/31/2006	\$1,200,000
Parsons Brinckerhoff Quade & Douglas Inc.	4XXP1002	Registered Professional Land Surveys	12/15/2003 8/31/2006	\$2,850,000
Parsons Brinckerhoff Quade & Douglas Inc.	4XXP1003	Registered Professional Land Surveys	12/15/2003 10/31/2006	\$1,766,000
Parsons Brinckerhoff Quade & Douglas Inc.	548P5001	Engineering (Registered)	3/25/2005 3/15/2007	\$4,000,000
Parsons Brinckerhoff Quade & Douglas Inc.	548P5002	Engineering (Registered)	3/23/2005 3/15/2007	\$4,000,000
Parsons Brinckerhoff Quade & Douglas Inc.	548P5003	Engineering (Registered)	3/23/2005 3/15/2007	\$4,000,000
Parsons Brinckerhoff Quade & Douglas Inc.	548P5004	Engineering (Registered)	3/23/2005 3/15/2007	\$4,000,000
Parsons Brinckerhoff Quade & Douglas Inc.	548P5005	Engineering (Registered)	3/23/2005 3/15/2007	\$4,000,000
Parsons Brinckerhoff Quade & Douglas Inc.	5BCF5001	Counties-Grants/Financial Assistance	8/1/2005 5/10/2008	\$13,008,786
Parsons Brinckerhoff Quade & Douglas Inc.	5BCF5002	Counties-Grants/Financial Assistance	8/1/2005 6/24/2008	\$7,125,794
Parsons Brinckerhoff Quade & Douglas Inc.	5BCF5004	Counties-Grants/Financial Assistance	8/1/2005 5/18/2008	\$1,375,349
Parsons Brinckerhoff Quade & Douglas Inc.	5BCF5005	Counties-Grants/Financial Assistance	8/1/2005 6/23/2008	\$4,547,608
Parsons Brinckerhoff Quade & Douglas Inc.	945P5023	Engineering (Registered)	4/6/1999 8/31/2007	\$1,559,272
Parsons Brinckerhoff Quade & Douglas Inc.	945P5025	Engineering (Registered)	8/13/1999 8/31/2007	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Parsons Brinckerhoff Quade & Douglas Inc.	945P5026	Engineering (Registered)	8/25/1999 8/31/2007	\$2,000,000
Pave Tex Engineering & Testing	445P5010	Engineering (Registered)	2/23/1996 12/31/2006	\$3,600,960
Pavement Markings Inc.	448P5001	Engineering (Registered)	2/3/2005 10/31/2008	\$4,993,300
PBS&J Inc.	145P5001	Engineering (Registered)	2/6/2001 11/30/2006	\$5,000,000
PBS&J Inc.	145P5002	Engineering (Registered)	2/6/2001 2/29/2008	\$5,000,000
PBS&J Inc.	145P5003	Engineering (Registered)	2/6/2001 1/31/2007	\$5,000,000
PBS&J Inc.	145P5006	Engineering (Registered)	2/6/2001 11/30/2006	\$3,000,000
PBS&J Inc.	245P5003	Engineering (Registered)	3/12/2002 1/31/2007	\$2,000,000
PBS&J Inc.	445P5002	Engineering (Registered)	11/30/2004 12/15/2007	\$3,000,000
PBS&J Inc.	445P5005	Engineering (Registered)	3/12/2004 2/28/2007	\$3,000,000
PBS&J Inc.	445P5006	Engineering (Registered)	3/11/2004 5/31/2007	\$5,000,000
PBS&J Inc.	445P5007	Engineering (Registered)	3/12/2004 2/28/2007	\$2,000,000
PBS&J Inc.	445P5008	Engineering (Registered)	3/12/2004 9/30/2007	\$2,000,000
PBS&J Inc.	445P5009	Engineering (Registered)	5/5/2004 3/31/2008	\$2,000,000
PBS&J Inc.	448P5002	Engineering (Registered)	2/3/2005 9/29/2006	\$4,525,248
PBS&J Inc.	448P5004	Engineering (Registered)	8/11/2005 9/30/2010	\$4,189,464
PBS&J Inc.	4XXP1003	Registered Professional Land Surveys	10/5/2004 3/31/2007	\$1,500,000
PBS&J Inc.	545P5008	Engineering (Registered)	6/11/1996 3/31/2007	\$2,600,000
PBS&J Inc.	548P5001	Engineering (Registered)	8/11/2005 9/30/2012	\$14,970,642
PBS&J Inc.	5BCF5004	Counties-Grants/Financial Assistance	3/28/2005 3/24/2008	\$623,897
PBS&J Inc.	5BCF5005	Counties-Grants/Financial Assistance	3/29/2005 3/24/2008	\$696,996
PBS&J Inc.	5BCF5006	Counties-Grants/Financial Assistance	3/28/2005 3/1/2008	\$890,345
PBS&J Inc.	5BCF5019	Counties-Grants/Financial Assistance	5/19/2005 9/1/2009	\$2,249,700
PBS&J Inc.	5BCF5020	Counties-Grants/Financial Assistance	5/19/2005 9/1/2009	\$1,322,000
PBS&J Inc.	5BCF5021	Counties-Grants/Financial Assistance	3/23/2005 1/18/2008	\$1,001,472
PBS&J Inc.	5BCF5024	Counties-Grants/Financial Assistance	3/23/2005 1/18/2008	\$902,103
PBS&J Inc.	745P5006	Engineering (Registered)	3/3/1998 3/31/2007	\$8,670,802
Pepe Engineering	3XXAV101	Aeroautical Facilities	8/7/2003 12/31/2007	\$1,375,000
Phillips Swager Associates	3X2AV042	Aeroautical Facilities	12/9/2003 12/31/2006	\$905,506
Phoenix I Restoration and Construction, Ltd.	3X2AV082	Aeroautical Facilities	7/10/2003 12/31/2009	\$1,854,660
Pickett, Kelm & Associates, Inc.	4XXAV047	Aeroautical Facilities	10/8/2003 12/31/2009	\$1,050,000
Pierce, Goodwin, Alexander & Linville, Inc.	4XXAV095	Aeroautical Facilities	3/30/2004 12/31/2006	\$777,600
Pinnacle Consulting Management Group Inc.	4X2AV051	Aeroautical Facilities	5/10/2004 12/31/2009	\$2,381,795
Pinnacle Consulting Management Group Inc.	4XXAV096	Aeroautical Facilities	3/30/2004 12/31/2006	\$1,100,000
Pinnacle Consulting Management Group Inc.	4XXIA006	Interagency Contract	11/14/2003 12/31/2005	\$3,155,555
Pinto Construction Co., Inc.	4X2AV085	Aeroautical Facilities	7/27/2004 12/31/2008	\$813,912
Piper Surveying Company	5XXAV006	Aeroautical Facilities	7/27/2004 12/31/2006	\$1,500,000
Port of Corpus Christi	5XXAV015	Aeroautical Facilities	7/27/2004 12/31/2008	\$1,281,805
Post Buckley Schuh & Jernigan Inc.	5XXAV067	Aeroautical Facilities	2/24/2005 12/31/2007	\$990,710
Presidio County	6XXAV034	Aeroautical Facilities	8/18/2005 12/31/2009	\$5,471,560
Prewitt & Associates Inc.	8X3FA045	Aviation Division Contracts	7/18/2000 12/31/2005	\$1,214,118
Price Construction, Ltd.	4XXP9001	Legal Counsel Agreements	7/15/2004 10/31/2005	\$1,000,000
Professional Engineering Design Group PLLC	4XXP9002	Legal Counsel Agreements	7/15/2004 10/31/2005	\$1,000,000
Quebecor World	4XXP9003	Legal Counsel Agreements	7/15/2004 10/31/2005	\$1,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Quorum Architects	5XXP9001	Legal Counsel Agreements	10/25/2004 10/31/2005	\$1,000,000
R. G. Miller Engineers Inc.	2XXL6006	Office Bulidings	11/13/1991 6/30/2007	\$28,153,427
R/W Acquisition Associates	3XXL6006	Office Bulidings	7/29/1993 11/30/2008	\$13,969,991
RBC Dain Rauscher Inc.	245P5006	Engineering (Registered)	9/6/2002 7/1/2008	\$2,166,666
RBC Dain Rauscher Inc.	245P5008	Engineering (Registered)	9/9/2002 12/31/2007	\$2,166,666
RBC Dain Rauscher Inc.	245P8001	Architectural (Registered)	7/17/2002 6/17/2006	\$1,000,000
RBC Dain Rauscher Inc.	245P8002	Architectural (Registered)	1/8/2002 6/17/2006	\$1,000,000
RBC Dain Rauscher Inc.	245P8003	Architectural (Registered)	1/8/2002 6/17/2006	\$1,000,000
RBC Dain Rauscher Inc.	245P8004	Architectural (Registered)	1/8/2002 6/17/2006	\$1,000,000
RDV, Inc.	245P8005	Architectural (Registered)	7/26/2002 6/17/2006	\$1,000,000
Rebecon, Inc.	245P8006	Architectural (Registered)	1/8/2002 6/17/2006	\$1,000,000
Reece Albert, Inc.	245P8007	Architectural (Registered)	1/8/2002 6/17/2006	\$1,000,000
Reece Albert, Inc.	245P8008	Architectural (Registered)	1/8/2002 8/12/2006	\$1,500,000
Reece Albert, Inc.	245P8009	Architectural (Registered)	1/8/2002 6/17/2006	\$1,000,000
Reece Albert, Inc.	245P8010	Architectural (Registered)	1/8/2002 6/17/2006	\$1,900,000
Reynolds Smith & Hill Inc.	245P8012	Architectural (Registered)	1/8/2002 8/17/2006	\$1,900,000
Reynolds Smith & Hill Inc.	245P8013	Architectural (Registered)	1/8/2002 6/17/2006	\$1,900,000
Reynolds Smith & Hill Inc.	414B4001	Purchase of Land - Sites	1/29/2004 8/31/2025	\$2,710,000
Reynolds Smith & Hill Inc.	424B2001	Construction of Bulidings	8/12/2004 10/30/2006	\$4,783,869
Richter Associates Architects Inc.	518B4001	Purchase of Land - Sites	1/31/2005 12/31/2005	\$535,000
Richter Associates Architects Inc.	5AAS1001	Janitorial Services	10/21/2004 10/31/2005	\$882,000
Richter Associates Architects Inc.	5XXIA002	Interagency Contract	8/16/2005 1/31/2007	\$961,166
Right of Way Acquisition	091200266	Traffic Signals	4/12/2004 4/2/2006	\$1,206,797
Riley Moore Partners	518B4002	Purchase of Land - Sites	8/4/2005 8/31/2006	\$1,023,700
Rockford Business Interiors	548P8001	Architectural (Registered)	2/3/2005 2/1/2010	\$1,000,000
Rodriguez Engineering	548P8002	Architectural (Registered)	2/3/2005 2/1/2010	\$1,000,000
Rodriguez Transportation Group	548P8003	Architectural (Registered)	2/3/2005 2/1/2010	\$1,000,000
Rodriguez Transportation Group	548P8004	Architectural (Registered)	2/3/2005 2/1/2010	\$1,000,000
Rodriguez Transportation Group	548P8005	Architectural (Registered)	2/3/2005 2/1/2010	\$1,000,000
Rodriguez Transportation Group	548P8006	Architectural (Registered)	2/3/2005 2/1/2010	\$1,000,000
Ronald R. Wagner & Co.	448P5004	Engineering (Registered)	4/6/2005 11/30/2006	\$5,000,000
Ronald R. Wagner & Co.	845P8019	Architectural (Registered)	12/15/1997 12/31/2005	\$800,000
Roth Construction, Inc.	6XXIA001	Interagency Contract	8/10/2005 8/31/2007	\$795,775
Roy Jorgensen Associates, Inc.	1XXA3037	Local Bank	7/3/2001 11/30/2005	\$5,891,334
Rushing Paving Company, Ltd.	106P5015	Engineering (Registered)	9/20/2004 9/3/2005	\$529,050
S & B Infrastructures, Ltd.	2XXF0009	MPOS	10/18/2001 12/31/2007	\$5,473,326
S & B Infrastructures, Ltd.	502P5002	Engineering (Registered)	7/21/2005 9/30/2006	\$513,868
S & B Infrastructures, Ltd.	5XXIA001	Interagency Contract	11/12/2004 8/31/2007	\$1,050,000
S & B Infrastructures, Ltd.	5XXIA003	Interagency Contract	11/12/2004 8/31/2007	\$887,925
S & B Infrastructures, Ltd.	5XXIA004	Interagency Contract	11/12/2004 8/31/2007	\$1,500,000
S & B Infrastructures, Ltd.	5XXIA005	Interagency Contract	11/12/2004 8/31/2007	\$900,000
S & B Infrastructures, Ltd.	5XXIA008	Interagency Contract	3/25/2005 3/31/2007	\$1,000,000
S & B Infrastructures, Ltd.	6XXIA001	Interagency Contract	8/24/2005 8/31/2007	\$1,474,896
S & B Infrastructures, Ltd.	6XXIA002	Interagency Contract	8/24/2005 8/31/2007	\$1,094,213

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
S.F.W. Construction, Inc.	9XXA3025	Local Bank	11/17/1999 8/31/2006	\$3,225,000
Safeco Insurance Companies	518F7082	Other Political Subdivisions	10/20/2004 8/31/2006	\$1,174,994
Sammy Gist Enterprises, Inc.	604F7028	Other Political Subdivisions	8/19/2005 8/31/2006	\$788,743
San Antonio Bexar County Metropolitan Planning Org.	604F7042	Other Political Subdivisions	8/17/2005 8/31/2006	\$605,682
San Antonio Bexar County Metropolitan Planning Org.	605F7034	Other Political Subdivisions	8/17/2005 8/31/2006	\$542,254
Sanderson Surveying Inc.	605F7054	Other Political Subdivisions	8/22/2005 8/31/2006	\$792,376
Schaumburg & Polk Inc.	617F7005	Other Political Subdivisions	8/17/2005 8/31/2006	\$3,161,433
Schaumburg & Polk Inc.	619F7002	Other Political Subdivisions	8/17/2005 8/31/2006	\$532,687
Sherry Matthews Inc.	3XXP6016	Management	6/24/2003 4/4/2006	\$15,500,000
Site Concrete Inc.	301P6010	Management	12/11/2002 11/11/2005	\$697,533
Smith & Company	4XXP6002	Management	11/22/2004 1/7/2006	\$1,000,000
So-Deep Inc.	4XXP6004	Management	11/18/2004 8/31/2006	\$1,250,000
South Coast Construction, Inc.	4XXP6006	Management	11/22/2004 3/30/2006	\$1,000,000
Spartan	4XXP6008	Management	11/18/2004 1/6/2007	\$1,000,000
Spigener Corporation	108P5002	Engineering (Registered)	5/23/2005 5/31/2006	\$828,814
Spitzer and Associates Inc.	4XXP6009	Management	11/18/2004 3/8/2007	\$1,000,000
SRLS Texas	4XXP6010	Management	11/18/2004 1/6/2007	\$1,000,000
St. Paul Fire and Marine Insurance Company	4XXP6011	Management	11/22/2004 10/8/2006	\$1,000,000
Standard Register Company	4XXP6015	Management	11/18/2004 8/31/2006	\$2,000,000
Standard Register Company	4XXP6020	Management	11/18/2004 1/7/2006	\$1,000,000
Standard Register Company	4XXP6021	Management	11/22/2004 3/9/2007	\$1,000,000
Standard Register Company	4XXP6022	Management	11/22/2004 9/6/2007	\$1,000,000
Standard Register Company	4XXP6026	Management	11/18/2004 4/7/2006	\$1,000,000
Star Engineering Group	4XXP6027	Management	11/22/2004 9/28/2006	\$1,000,000
Star Operations, Inc.	4XXP6028	Management	11/22/2004 5/2/2006	\$1,000,000
Starr County	401P6026	Management	5/5/2004 1/31/2006	\$784,240
Starr County	401P6030	Management	4/20/2005 4/7/2006	\$790,250
State Aircraft Pooling Board	403P6005	Management	4/8/2004 12/15/2005	\$515,881
Statewide Traffic Signal Company	2XXA1006	Interagency Contract (State Treasury)	8/8/2002 8/31/2007	\$990,000
Statewide Traffic Signal Company	3XXIA005	Interagency Contract	2/26/2003 8/31/2007	\$5,160,780
Stavco	0XXA3006	Local Bank	1/25/2000 8/31/2020	\$2,200,000
Stone Structural Engineering	3XXSA001	Archeologists/Archeology	11/26/2002 11/18/2006	\$1,000,000
Striping Technology, LP	3XXSA002	Archeologists/Archeology	1/16/2003 1/10/2007	\$1,000,000
Striping Technology, LP	3XXSA006	Archeologists/Archeology	5/22/2003 5/6/2007	\$1,000,000
Striping Technology, LP	3XXSA007	Archeologists/Archeology	5/22/2003 5/6/2007	\$1,000,000
Structural Diagnostics Inc.	3XXSA008	Archeologists/Archeology	5/22/2003 5/6/2007	\$1,000,000
Structural Engineering Associates Inc.	345PF001	Environmental/Tank Removal	3/17/2003 2/28/2007	\$1,300,000
Summit Contracting, Ltd.	345PF002	Environmental/Tank Removal	3/17/2003 2/28/2006	\$750,000
Summit Contracting, Ltd.	345PF005	Environmental/Tank Removal	3/17/2003 2/28/2006	\$950,000
Sunmount Corporation	345PF011	Environmental/Tank Removal	3/14/2003 12/31/2006	\$750,000
Survcon Inc.	345PF012	Environmental/Tank Removal	3/14/2003 12/31/2006	\$750,000
Survcon Inc.	345PF013	Environmental/Tank Removal	3/14/2003 12/31/2006	\$750,000
Surveying and Mapping Inc.	345PF015	Environmental/Tank Removal	3/14/2003 12/31/2006	\$750,000
Surveying and Mapping Inc.	345PF016	Environmental/Tank Removal	3/14/2003 12/31/2006	\$750,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Surveying and Mapping Inc.	4XXSA004	Archeologists/Archeology	3/17/2004 3/16/2008	\$650,000
Surveying and Mapping Inc.	4XXSB001	Biologists	3/10/2005 6/30/2010	\$5,000,000
Surveying and Mapping Inc.	4XXSB002	Biologists	11/4/2004 7/20/2008	\$5,000,000
Surveying and Mapping Inc.	4XXSB003	Biologists	3/31/2005 7/20/2006	\$5,000,000
SWCA Inc.	4XXSH002	Historians/Historic Resources	4/27/2004 4/15/2008	\$1,000,000
SWCA Inc.	4XXSH003	Historians/Historic Resources	4/27/2004 4/15/2008	\$1,000,000
Sweeping Services of Texas - Operating	448P5001	Engineering (Registered)	5/10/2005 12/31/2006	\$500,000
Sylva Engineering Corp.	448P5003	Engineering (Registered)	7/23/2004 12/31/2006	\$500,000
T.A.C. Americas	448P5004	Engineering (Registered)	6/8/2004 12/31/2006	\$500,000
TBE Group Inc.	448P5005	Engineering (Registered)	6/1/2005 12/31/2006	\$500,000
TBE Group Inc.	5XXSA005	Archeologists/Archeology	2/15/2005 12/29/2008	\$2,000,000
TBE Group Inc.	5XXSD001	NEPA Compliance Services Documents	1/14/2005 12/5/2008	\$3,500,000
Teague Nall and Perkins	5XXSD003	NEPA Compliance Services Documents	1/14/2005 12/5/2008	\$2,000,000
Teague Nall and Perkins	5XXSD004	NEPA Compliance Services Documents	1/14/2005 12/21/2008	\$2,000,000
Teague Nall and Perkins	5XXSD005	NEPA Compliance Services Documents	1/14/2005 12/13/2008	\$2,000,000
Teague Nall and Perkins	5XXSD006	NEPA Compliance Services Documents	1/24/2005 1/13/2009	\$2,000,000
Tedsi Infrastructure Group Inc.	511SD001	NEPA Compliance Services Documents	4/11/2005 5/3/2007	\$598,420
Tejas Surveying Inc.	548PF001	Environmental/Tank Removal	3/1/2005 2/28/2007	\$1,250,000
Terracon Inc.	548PF002	Environmental/Tank Removal	3/1/2005 2/28/2007	\$5,000,000
Terry Jones Services, Inc.	548PF006	Environmental/Tank Removal	3/1/2005 2/28/2007	\$5,000,000
Tetra Tech Nus, Inc.	548PF009	Environmental/Tank Removal	3/1/2005 2/28/2007	\$1,250,000
Texas Department of Criminal Justice	548PF010	Environmental/Tank Removal	3/1/2005 2/28/2007	\$1,250,000
Texas Department of Criminal Justice/Tci	5XXSD002	NEPA Compliance Services Documents	1/14/2005 12/1/2008	\$2,000,000
Texas Department of Public Safety	2XXF7010	Other Political Subdivisions	10/9/2001 9/30/2006	\$660,000
Texas Department of Public Safety	345P5001	Engineering (Registered)	2/11/2004 11/30/2006	\$3,033,653
Texas Department of Public Safety	4XXIA013	Interagency Contract	1/30/2004 11/30/2007	\$8,943,715
Texas Electronic Information and Computer Services	4XXP5001	Engineering (Registered)	2/10/2004 11/30/2006	\$3,033,653
Texas Engineering Extension Service	5XXA3001	Local Bank	9/16/2004 9/30/2005	\$1,311,108
Texas Gulf Construction Company, Inc.	5XXA3005	Local Bank	9/27/2004 9/30/2005	\$1,449,000
Texas Gulf Construction Company, Inc.	5XXA3006	Local Bank	10/4/2004 9/30/2005	\$589,028
Texas Highway Markings	5XXF6008	Cities-Grants/Financial Assistance	12/8/2004 9/30/2005	\$517,950
Texas Highway Markings	5XXF6033	Cities-Grants/Financial Assistance	9/21/2004 9/30/2005	\$559,888
Texas Highway Markings	5XXF6043	Cities-Grants/Financial Assistance	10/4/2004 9/30/2005	\$500,000
Texas Historical Commission	5XXF6051	Cities-Grants/Financial Assistance	12/8/2004 9/30/2005	\$616,050
Texas Historical Commission	5XXF7001	Other Political Subdivisions	10/5/2004 9/30/2005	\$823,942
Texas Motor Transportation Association	0XXP5001	Engineering (Registered)	12/3/1999 12/31/2006	\$2,060,928
Texas Municipal Police Department Association	0XXP5002	Engineering (Registered)	11/12/1999 12/31/2006	\$1,808,282
Texas Panhandle Comm. Action Corp.	0XXP5003	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Texas Parks & Wildlife Department	0XXP5004	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Texas Parks & Wildlife Department	0XXP5005	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Texas Tech University Health Sciences Center	0XXP5006	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Texas Traffic Control Systems, Inc.	0XXP5007	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Texas Transportation Institute	002P6018	Management	10/26/2000 8/31/2006	\$1,525,000
Texas Transportation Institute	008P8017	Architectural (Registered)	6/21/2002 9/30/2006	\$682,805

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Texas Transportation Institute	014P8017	Architectural (Registered)	1/27/2003	9/1/2009	\$898,000
Texas Transportation Institute	015P8017	Architectural (Registered)	7/25/2003	9/1/2009	\$649,124
Texas Transportation Institute	017P5004	Engineering (Registered)	1/27/2003	9/1/2009	\$506,058
Texas Transportation Institute	0XXP5008	Engineering (Registered)	4/6/2000	12/2/2009	\$10,000,000
Texas Transportation Institute	0XXP5009	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Texas Transportation Institute	0XXP5010	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Texas Transportation Institute	0XXP5016	Engineering (Registered)	1/25/2001	10/24/2010	\$2,000,000
Texas Transportation Institute	0XXP6018	Management	9/18/2000	8/31/2007	\$3,000,000
Texas Transportation Institute	0XXP7001	Appraisal	9/18/2000	8/31/2006	\$3,000,000
Texas Transportation Institute	0XXP8017	Architectural (Registered)	9/22/2000	7/20/2010	\$10,000,000
Texas Transportation Institute	1XXP5001	Engineering (Registered)	10/11/2002	8/16/2012	\$3,000,000
Texas Transportation Institute	1XXP5002	Engineering (Registered)	5/1/2001	4/18/2011	\$3,000,000
Texas Tree & Landscape	102P5001	Engineering (Registered)	11/12/2003	9/30/2005	\$2,860,000
Texas Tree & Landscape	1XXP5003	Engineering (Registered)	7/10/2001	4/18/2011	\$3,000,000
Texas Tree & Landscape	1XXP5004	Engineering (Registered)	8/29/2001	8/24/2011	\$10,000,000
Texas Tree & Landscape	1XXP6001	Management	12/19/2000	12/4/2010	\$90,000,000
Texas Tree & Landscape	1XXP6002	Management	1/29/2001	1/18/2011	\$102,551,691
Texas Tree & Landscape, Ltd.	102P6001	Management	7/13/2001	10/31/2010	\$1,117,746
Thompson Professional Group, Inc.	3XXP5002	Engineering (Registered)	11/1/2002	9/23/2012	\$93,000,000
Traf-Tex, Inc.	302P5002	Engineering (Registered)	6/6/2003	4/20/2007	\$3,374,079
Trane Company	110P6002	Management	1/22/2003	3/31/2008	\$1,674,352
Trans Tech Electric, LP	302P5011	Engineering (Registered)	7/8/2005	6/1/2007	\$897,899
Trans Tech Electric, LP	302P5012	Engineering (Registered)	6/28/2005	6/1/2007	\$600,190
Trans Texas Express	302P5014	Engineering (Registered)	7/8/2005	6/1/2007	\$947,115
Transystems Corp.	304P5002	Engineering (Registered)	11/21/2003	12/31/2007	\$1,942,291
Transystems Corp.	306P5010	Engineering (Registered)	6/23/2004	7/31/2013	\$4,694,604
Transystems Corp.	307P5010	Engineering (Registered)	9/29/2004	2/28/2006	\$953,136
Transystems Corp.	308P5010	Engineering (Registered)	6/23/2004	7/31/2013	\$1,016,847
TRC Environmental Corporation	313P5010	Engineering (Registered)	4/5/2005	5/5/2006	\$11,736,234
TRC Environmental Corporation	315P5010	Engineering (Registered)	8/9/2005	5/5/2006	\$891,946
TRC Mariah Associates Inc.	345P5001	Engineering (Registered)	11/1/2002	12/31/2012	\$5,000,000
Tri State Electric, Ltd.	345P5006	Engineering (Registered)	11/12/2003	10/31/2005	\$5,000,000
Tri State Electric, Ltd.	345P5010	Engineering (Registered)	9/22/2003	7/31/2013	\$70,000,000
Tri State Electric, Ltd.	348P5011	Engineering (Registered)	12/10/2003	7/3/2007	\$16,500,490
Tri State Electric, Ltd.	348P5012	Engineering (Registered)	12/10/2003	8/11/2007	\$9,353,939
Tri-City Sweeping, Inc.	348P5013	Engineering (Registered)	12/10/2003	8/11/2007	\$11,226,523
TSC Engineering Co.	348P5014	Engineering (Registered)	12/12/2003	8/1/2007	\$12,697,407
Turner Collie & Braden Inc.	402P5002	Engineering (Registered)	7/8/2005	6/1/2007	\$678,963
Turner Collie & Braden Inc.	402P5003	Engineering (Registered)	6/30/2005	6/1/2007	\$650,882
Turner Collie & Braden Inc.	402P5004	Engineering (Registered)	7/8/2005	6/1/2007	\$512,702
Turner Collie & Braden Inc.	402P5010	Engineering (Registered)	7/8/2005	6/1/2007	\$680,960
Turner Collie & Braden Inc.	448P5001	Engineering (Registered)	5/27/2004	7/31/2013	\$19,000,000
Turner Collie & Braden Inc.	448P5002	Engineering (Registered)	12/11/2003	9/30/2007	\$9,920,946
Turner Collie & Braden Inc.	448P5003	Engineering (Registered)	6/23/2004	6/4/2008	\$9,380,768

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Turner Collie & Braden Inc.	448P5004	Engineering (Registered)	11/1/2004	10/5/2008	\$6,840,422
Turner Collie & Braden Inc.	448P5005	Engineering (Registered)	2/24/2004	2/18/2008	\$10,787,721
Turner Collie & Braden Inc.	448P5006	Engineering (Registered)	8/4/2004	6/29/2008	\$9,593,987
Turner Collie & Braden Inc.	448P5007	Engineering (Registered)	5/6/2004	4/30/2008	\$9,113,527
Turner Collie & Braden Inc.	448P5008	Engineering (Registered)	11/1/2004	9/30/2008	\$3,349,638
Turner Collie & Braden Inc.	448P5009	Engineering (Registered)	4/23/2004	4/16/2008	\$6,392,709
Turner Collie & Braden Inc.	448P5010	Engineering (Registered)	4/23/2004	4/16/2008	\$16,037,936
Turner Collie & Braden Inc.	448P5011	Engineering (Registered)	8/4/2004	6/29/2008	\$9,304,518
Turner Collie & Braden Inc.	448P5012	Engineering (Registered)	9/20/2004	9/8/2006	\$5,000,000
Turner Collie & Braden Inc.	448P5013	Engineering (Registered)	12/21/2004	9/30/2014	\$49,674,904
Turner Collie & Braden Inc.	448P5015	Engineering (Registered)	12/15/2004	9/30/2014	\$49,399,755
Turner Collie & Braden Inc.	448P5016	Engineering (Registered)	2/2/2005	1/17/2007	\$5,000,000
Turner Collie & Braden Inc.	501P5002	Engineering (Registered)	5/27/2005	3/31/2007	\$500,000
Turner Collie & Braden Inc.	5XXDB001	Design & Construction Services	8/12/2005	5/11/2055	\$3,500,000
Turner Collie & Braden Inc.	5XXDB002	Design & Construction Services	8/23/2005	11/1/2005	\$750,000
Turner Collie & Braden Inc.	5XXDB003	Design & Construction Services	8/23/2005	11/1/2005	\$750,000
Turner Collie & Braden Inc.	5XXP9001	Legal Counsel Agreements	11/23/2004	9/30/2005	\$5,100,000
Underground Services Inc.	501P5004	Engineering (Registered)	4/22/2005	3/31/2007	\$650,307
Underground Drafting & Survey	352101006	Construct New Location Non-Freeway Facility	8/2/2002	1/13/2006	\$7,359,052
United Rentals Highway Technologies, LP	145P5049	Engineering (Registered)	3/16/2001	8/31/2007	\$5,000,000
United Rentals Highway Technologies, LP	345P5029	Engineering (Registered)	4/28/2003	8/31/2007	\$1,700,000
United Rentals Highway Technologies, LP	345P5030	Engineering (Registered)	4/28/2003	7/31/2007	\$3,000,000
United Rentals Highway Technologies, LP	503P5004	Engineering (Registered)	7/1/2005	3/31/2007	\$500,000
United Rentals Highway Technologies, LP	548P5001	Engineering (Registered)	4/5/2005	3/31/2007	\$5,000,000
United Rentals Highway Technologies, LP	548P5002	Engineering (Registered)	4/5/2005	3/31/2007	\$5,000,000
United Rentals Highway Technologies, LP	548P5002	Engineering (Registered)	3/22/2005	2/28/2007	\$900,000
United Rentals Highway Technologies, LP	548P5003	Engineering (Registered)	6/22/2005	6/15/2007	\$5,000,000
United Rentals Highway Technologies, LP	548P5004	Engineering (Registered)	4/5/2005	3/31/2007	\$5,000,000
United Rentals Highway Technologies, LP	845P5005	Engineering (Registered)	10/28/1998	8/31/2011	\$28,264,172
United Toll Systems	548P5003	Engineering (Registered)	3/22/2005	2/28/2007	\$900,000
United Toll Systems	548P5004	Engineering (Registered)	3/1/2005	2/28/2007	\$900,000
United Toll Systems	548P5005	Engineering (Registered)	3/9/2005	2/28/2007	\$900,000
United Toll Systems	548P5006	Engineering (Registered)	3/22/2005	2/28/2007	\$900,000
Universal Field Services Inc.	548P5007	Engineering (Registered)	4/25/2005	2/28/2007	\$900,000
Universal Field Services Inc.	548P5008	Engineering (Registered)	4/25/2005	2/28/2007	\$900,000
University of Texas	548P5009	Engineering (Registered)	3/28/2005	2/28/2007	\$900,000
University of Texas at Austin - Austin Printing Division	548P5010	Engineering (Registered)	3/22/2005	2/28/2007	\$900,000
University of Texas at San Antonio	114P6001	Management	5/25/2004	9/16/2005	\$17,744,044
University of Texas at San Antonio	2XXDB001	Design & Construction Services	2/20/2003	12/31/2035	1,244,793,940
URS Corporation	548P5012	Engineering (Registered)	4/4/2005	2/28/2007	\$900,000
URS Corporation	548P5013	Engineering (Registered)	3/23/2005	2/28/2007	\$900,000
URS Corporation	548P5014	Engineering (Registered)	3/1/2005	2/28/2007	\$900,000
URS Corporation	548P5015	Engineering (Registered)	5/9/2005	2/28/2007	\$900,000
URS Corporation	548P5016	Engineering (Registered)	3/23/2005	2/28/2007	\$900,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
URS Corporation	548P5017	Engineering (Registered)	3/9/2005 2/28/2007	\$900,000
URS Corporation	548P5018	Engineering (Registered)	2/25/2005 2/28/2007	\$900,000
URS Corporation	548P5021	Engineering (Registered)	2/25/2005 2/28/2007	\$900,000
URS Corporation	548P5022	Engineering (Registered)	6/13/2005 2/28/2007	\$900,000
URS Corporation	548P5023	Engineering (Registered)	5/9/2005 2/28/2007	\$900,000
Valleycrest Landscape Development, Inc.	548P5024	Engineering (Registered)	3/9/2005 2/28/2007	\$900,000
Vann/Elli, Inc.	548P5025	Engineering (Registered)	5/9/2005 2/28/2007	\$900,000
Vann/Elli, Inc.	548P5026	Engineering (Registered)	4/25/2005 2/28/2007	\$900,000
Vickrey & Associates Inc.	548P5027	Engineering (Registered)	5/13/2005 2/28/2007	\$900,000
Vickrey & Associates Inc.	548P5028	Engineering (Registered)	2/25/2005 2/28/2007	\$900,000
Viking Construction, Inc.	548P5040	Engineering (Registered)	3/28/2005 3/17/2007	\$1,500,000
Vizcaino, LP	548P5041	Engineering (Registered)	3/28/2005 3/16/2007	\$1,500,000
Vms Maintenance Systems, Inc.	548P5042	Engineering (Registered)	4/4/2005 5/31/2007	\$1,500,000
Vollmer Associates	548P5043	Engineering (Registered)	5/16/2005 5/9/2007	\$1,500,000
Vollmer Associates	548P5044	Engineering (Registered)	4/18/2005 5/19/2008	\$1,500,000
Vollmer Associates	C442004000101003	Micro-Computer, Maintenance, Hardware	12/13/2005 8/31/2006	\$1,034,600
Vollmer Associates	C442006633224000	E-Grants Management Solution	1/24/2006 8/31/2006	\$808,300
W.W. Webber Inc.	C122005200872003	Clearing Right of Way Parcel Services	10/25/2005 8/31/2006	\$581,471
W.W. Webber Inc.	C442006001261GSC	Aerial Device	8/30/2006 8/31/2006	\$1,202,443
W.W. Webber Inc.	C442006670800000	Maintenance and License Agreement	8/30/2006 8/31/2006	\$552,926
Walla Brothers	C022005200932004	Cellular telephone service	10/6/2005 8/31/2006	\$541,592
Walter P. Moore & Associates, Inc.	C442006324948GSC	Excavating and grading machine	12/19/2005 8/31/2006	\$654,252
Walter P. Moore & Associates, Inc.	C442006640638000	Property and Building Assessment, Asset	3/6/2006 8/31/2006	\$647,461
Washington Group International	C102003001571042	Asphalt, Emulsified, With Latex Overlay	10/11/2005 8/31/2006	\$520,000
Washington Group International	C442005200331012	Toll Operation Services	1/2/2006 8/31/2006	\$565,546
Washington Group International	C442006000891GSC	Insulated Asphalt Storage Tanks	7/17/2006 8/31/2006	\$708,278
Washington Group International	C442006001335GSC	Chassis, Truck, Tandem Axle, Diesel	8/31/2006 8/31/2006	\$1,062,420
Washington Group International	C442006658200000	Maintenance and License Agreement	6/21/2006 8/31/2006	\$1,945,000
Wayne Yancey, Inc.	C442006354813GSC	Chassis, Truck, Tandem Axle, Diesel	8/28/2006 8/31/2006	\$1,310,720
Webb County	C442006000946GSC	Maintenance Unit, Asphalt, Truck	7/25/2006 8/31/2006	\$1,324,195
Webb County	C442006001266GSC	Aerial Device	8/30/2006 8/31/2006	\$579,202
Webb County	C442006640705000	Servers, Microcomputer, 64 Bit Processor	3/7/2006 8/31/2006	\$622,000
Weisser Engineering	C442006661604000	Computer Hubs, Switches, and Converters	7/7/2006 8/31/2006	\$730,676
Westco Grounds Maintenance Co., Inc.	C292005200339030	Mobile Transcievers	5/26/2006 8/31/2006	\$505,902
Widgeon Construction, Inc.	C142006613384000	Communications Systems, Integrated	11/10/2005 8/31/2006	\$565,461
Widgeon Construction, Inc.	C442006652881000	Printing of Books, Catalogs, Pamphlets.	5/16/2006 8/31/2006	\$554,500
Wilbur Smith Associates Inc.	C442005200354019	Trustee, Registrar, and Paying Agent	12/7/2005 8/31/2006	\$689,703
Wilbur Smith Associates Inc.	C442005200354020	Trustee, Registrar, and Paying Agent	12/7/2005 8/31/2006	\$766,560
Wilbur Smith Associates Inc.	C442005200354021	Trustee, Registrar, and Paying Agent	12/7/2005 8/31/2006	\$836,585
Wilbur Smith Associates Inc.	C442005200354028	Trustee, Registrar, and Paying Agent	3/7/2006 8/31/2006	\$860,531
Wilbur Smith Associates Inc.	C442005200354034	Trustee, Registrar, and Paying Agent	4/17/2006 8/31/2006	\$658,450
Wilbur Smith Associates Inc.	C442005200354035	Trustee, Registrar, and Paying Agent	4/18/2006 8/31/2006	\$1,014,063
Wilbur Smith Associates Inc.	C442005200354042	Trustee, Registrar, and Paying Agent	7/7/2006 8/31/2006	\$1,073,422
Wilbur Smith Associates Inc.	C442005200354043	Trustee, Registrar, and Paying Agent	7/7/2006 8/31/2006	\$814,583

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Wilbur Smith Associates Inc.	C442005200354049	Trustee, Registrar, and Paying Agent	8/2/2006	8/31/2006	\$783,182
Willacy County	C442005200354050	Trustee, Registrar, and Paying Agent	8/16/2006	8/31/2006	\$1,095,875
Williams Brothers Construction Co., Inc.	C102006000503001	Asphaltic Concrete, Hot Mix	5/17/2006	8/31/2006	\$736,500
Windrose Land Services, Inc.	C442006668879000	Modular Panel Systems	8/21/2006	8/31/2006	\$776,815
Winstead Sechrest & Minick	C442002001136517	Advertising Services, TxDOT	10/14/2005	8/31/2006	\$599,196
Winston W. Clendennen II	C442002001136608	Advertising Services, TxDOT	3/16/2006	8/31/2006	\$552,293
Wisembaker Fix & Associates	C442002001136653	Advertising Services, TxDOT	6/13/2006	8/31/2006	\$1,812,805
Woodlands Land Development Company	3XXF7001	Other Political Subdivisions	11/25/2003	12/31/2007	\$12,700,000
Wortech Land Surveyors, Inc.	C442002001136678	Advertising Services, TxDOT	8/4/2006	8/31/2006	\$719,594
Wortech Land Surveyors, Inc.	C442006510816003	Advertising Services, TxDOT	7/21/2006	8/31/2006	\$1,297,626
Young Contractors, Inc.	C292004001098008	Controllers, Traffic Signal	3/24/2006	8/31/2006	\$589,700
Young Contractors, Inc.	C442003002046008	Vehicle Registration Decals	9/30/2005	8/31/2006	\$942,731
Young Contractors, Inc.	C442005201186003	Signs, Dynamic Message, LED	7/18/2006	8/31/2006	\$971,685
Young Contractors, Inc.	C442005201186004	Signs, Dynamic Message, LED	7/18/2006	8/31/2006	\$647,790
Yvonne Newman Engineering Inc.	C442003002046009	Vehicle Registration Decals	12/5/2005	8/31/2006	\$813,400
Zachry Construction Corporation	C442003002046012	Vehicle Registration Decals	3/29/2006	8/31/2006	\$813,400
Zachry Construction Corporation	C442003002046013	Vehicle Registration Decals	5/26/2006	8/31/2006	\$813,400
Zachry Construction Corporation	C442003002046016	Vehicle Registration Decals	7/28/2006	8/31/2006	\$912,000
Zack Burkett Co.	C442005200331020	Toll Operation Services	4/25/2006	8/31/2006	\$674,851
Zack Burkett Co.	C442005200331021	Toll Operation Services	6/5/2006	8/31/2006	\$985,257
Zack Burkett Co.	C442005201156005	Monitors, Flat Panel, LCD	2/2/2006	8/31/2006	\$546,172
Zack Burkett Co.	C442006665969000	Bed	8/2/2006	8/31/2006	\$587,730
Zamora-Warrick and Associates	C442005200331022	Toll Operation Services	7/31/2006	8/31/2006	\$701,515
Zapalac/Reed Construction Co.	C442005200331023	Toll Operation Services	8/10/2006	8/31/2006	\$728,970
Workforce Commission					
Enterject Incorporated	3204600154	Processing ALC Applications Phase I	1/21/2004	12/31/2005	\$759,270
IBM	3206600215	IBM z102, z103, z104 Host Software Maintenance	9/1/2005	8/31/2006	\$2,546,650
Stanley Smith Security Inc.	3206600003	Armed Security Guard service for TWC Buildings	9/21/2005	8/31/2006	\$331,658
Tidy Enterprise	3206600002	Janitorial Services	9/1/2005	8/31/2006	\$306,492
Total Systems Contracting	3205600195	Contract to provide labor and materials to upgrade elevators and	8/26/2005	8/31/2006	\$628,519
Travis Business Systems Inc.	3205600070	Conference Bridge Fees	9/29/2004	8/31/2006	\$1,150,806
ARTICLE 8 - Regulatory					
Department of Insurance					
Department of Information Resources	454-06-2261	Contract Programmers	9/1/2005	4/30/2006	\$978,716
State Office of Administrative Hearings	454-06-0242	Administrative Hearings	9/1/2005	8/31/2006	\$500,000

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	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
ARTICLE 1 - General Government			
Office of the Attorney General			
ABC Legal Services Inc.	1-91-1153514	6	\$904,100
ACS State & Local Solutions	1-13-19966476	4	\$11,103,436
Austin Ribbon & Computer Supplies Inc.	1-74-23397979	1	\$602,847
Bexar County	17460020393	2	\$962,624
Dallas County	17573027616	3	\$1,597,920
El Paso County	17460007622	3	\$694,913
Executive Information Systems	1-52-2198860	4	\$1,253,659
Harris County	17604545149	3	\$1,896,517
Health and Human Services Commission	35295295295	2	\$500,000
Internal Control Systems Inc.	1-74-28826873	9	\$747,472
Mach 5 Couriers Inc.	1-76-05144694	6	\$1,321,254
Maximus Inc.		2	\$6,965,203
Minolta/Amerx	1-87-0617644	1	\$1,089,095
SHI Government Solutions, Inc.	1-22-36954785	1	\$1,439,901
Tarrant County	17560011706	4	\$4,611,806
TIBH	1-74-19760511	1	\$2,877,827
Xerox Corporation	1-16-0468020404	1	\$597,781
Preservation Board			
3D/International Inc.	1.74149E+12	2	\$631,667
GCA Services Group	1.74194E+12	63	\$1,948,973
Imax Corporation	19801402694	18	\$530,171
Simplexgrinnell	15826088617	7	\$968,684
Warner Bros. Distributing	18105972204	2	\$528,345
ARTICLE 2 - Health and Human Services			
Department of Aging and Disability Services			
A & E Health Services Inc.	17427706621	3	\$3,646,610
A Better Choice Home Health Services Inc.	17429746484	2	\$791,161
A Mission of Home Health Care Inc.	14120866752	4	\$617,919
A Pinewoods Home Services Inc.	17528112117	7	\$4,970,207
A Plus Family Care	17429755774	3	\$2,523,003
A Special Kind of TLC	17606551343	2	\$674,964
A Touch Primary Health Care	17430203731	2	\$3,032,175
A. W. Schlesinger Geriatric Center	17412776621	2	\$605,768
Ability House Ltd.	17426347864	2	\$1,221,718
Abundant Health Care Inc.	17428719094	3	\$6,050,337
Abundant Life Home Health Inc.	17427953819	5	\$11,787,078

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Accessible Communities Inc.	17428780708	4	\$1,448,896
Acclaim Health Services Inc.	17429667219	2	\$1,331,025
ACM Home Health Services	17428253961	2	\$984,049
Activity & Health Centers Inc.	17428925451	1	\$537,300
Ada Light Home Health Care	17526768910	14	\$659,309
Adl Services Inc.	17428663680	2	\$6,241,100
Advance D Temporaries Inc.	17517713883	4	\$648,000
Advance Hi Tech Nursing Inc.	17423777576	3	\$1,026,650
Advanced Home Health Services Inc.	17606821753	1	\$642,089
Advanced Living Technologies Inc.	17424557100	6	\$10,311,584
Advantage Community Services Inc.	10436570021	27	\$2,105,781
Advo Companies Inc.	17523513376	44	\$2,864,579
Affordable Elder Care Inc.	17528247319	2	\$2,713,080
Agape Group Inc.	17526153683	2	\$9,917,829
Agnes Dent	24648243418	2	\$829,534
Alamo Area Council of Governments	17415574916	13	\$7,451,604
Alegria Adult Day Care Corporation	17427444124	1	\$563,612
Aleita Healthcare Capital	13522421471	1	\$765,964
Alert Response Inc.	17523961401	2	\$586,153
Alice Primary Services Inc.	17427617158	2	\$1,831,586
All Home Care Inc.	17426642090	2	\$3,021,493
All Texas Health Care Inc.	17426509786	2	\$1,599,812
All Valley Primary Home Care Inc.	17429280088	1	\$3,052,932
Allen Health Care Inc	17605966542	2	\$542,915
Allied Primary Home Care Services Inc.	17427207968	17	\$9,523,995
All-Valley Home Health Inc.	17427371715	1	\$1,277,207
Almamia Health Services Inc.	10105781990	3	\$1,482,010
Alpha Omega Hospice	13201160119	1	\$1,052,651
Alpine Adult Day Care Center Inc.	17427428747	1	\$515,830
Alterra Healthcare Corporation	13917712815	27	\$2,567,524
Alto Nursing Center Inc.	17528951613	1	\$954,076
Alvin Health Care Center	17605363211	1	\$1,581,952
Always Caring Health Care Services Inc.	17426720003	2	\$6,216,533
Amarillo Multiservice Center on Aging	17515934416	2	\$3,524,796
Amarillo Nursing Center Inc.	17427784610	2	\$1,858,728
Ambassador Healthcare of Brady	15223230242	3	\$8,087,922
Amed Home Health Inc.	17606019762	2	\$2,910,842
Amed-Health Inc.	17526663004	1	\$2,844,597
American Eagle Nursing Home Company	12028182348	1	\$2,456,714
American Habilitation Services Inc.	13515984667	121	\$39,656,667
American Home Health Care Inc.	17600399376	4	\$983,570
American Hospice Inc.	17524860479	3	\$8,842,287
American Medical Home Resources	17429367141	3	\$2,726,701
Amicus Inc.	17524557125	41	\$1,477,908

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Amistad Nursing Home Inc.	17416655938	4	\$2,692,710
Amity Fellowship of Karnes City Inc.	17524019506	1	\$1,197,227
Amor Health Services Inc.	17429370491	1	\$3,662,400
Anderson/Cherokee Counties Enrichment Service	17524861204	21	\$2,189,790
Andrews Center	17512814108	30	\$6,111,138
Andrews County Hospital District	17519978807	2	\$904,318
Angel Bright Home Health Inc.	13836727373	2	\$1,546,480
Angel Care Inc.	17523594228	38	\$717,837
Angeles Home Health Inc.	17429117793	8	\$904,204
Angelina & Neches River Authority	17509494625	2	\$3,012,667
Angeline Home & Community Support Services	17526706076	6	\$3,616,539
Angelitos Adult Day Care Center Inc.	17430043350	1	\$500,749
Angelitos Health Care Inc.	12010116346	2	\$605,129
Angelitos Primary Home Care Inc.	17428731503	1	\$2,538,233
Angels at Home Inc.	17526625011	5	\$798,902
Aniol Inc.	17425284050	14	\$7,405,939
Anson General Hospital Home Health Agency	17560036596	4	\$969,514
A-One-Plus Home Health Care Agency	17527698728	6	\$2,077,016
APC Home Health Services	17422523930	15	\$24,638,537
Apex Primary Care Inc.	17429103678	1	\$9,048,010
A-Plus Home Health Care Inc.	17603426028	3	\$945,230
Approved Quality Care Texas Inc.	17429779659	18	\$944,288
Arboretum Group Inc.	17426773598	4	\$3,936,280
Arboretum Health Care Inc.	17426128892	1	\$592,708
Arboretum Nursing & Rehab Center of Winnie	17605819121	1	\$2,449,970
Arcil Inc.	17422484703	1	\$1,246,220
Arise Home Health Care Inc.	17427316249	2	\$1,822,644
Arjo Hospital Equipment Inc.	13629992309	156	\$1,163,958
Ark-Tex Council of Governments	17512933833	8	\$1,516,941
Ashford Hall Inc.	17522828890	1	\$3,567,545
Ashford Health Care Center	17606735888	1	\$3,516,899
Aspen Living Centers Inc.	14605133223	1	\$2,168,305
Assisted Home Care Inc.	17425898495	10	\$725,572
Assisted Living Concepts Inc.	19311487029	39	\$7,304,473
Assist-Med Inc.	17606652802	2	\$2,588,469
Associated Home Services Inc.	17427220672	22	\$702,691
Associates Health Inc.	17602548269	1	\$1,987,313
Astrocare Class Inc.	17603534292	6	\$2,336,082
At Home Care	17526546357	2	\$667,911
ATHC Provider Services Inc.	17429070984	2	\$1,390,722
Atlanta Nursing Homes Inc.	17517789511	2	\$3,558,974
Atlantis Foundation	17604659098	4	\$2,041,306
Atmos Energy Corporation	17517432476	151	\$1,878,098
Augustin Estrada III	17605266745	1	\$1,223,166

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Austin Comprehensive Hospice Program	17422005961	1	\$1,450,556
Austin Health Resources Inc.	17425900499	39	\$1,009,290
Austin Ribbon & Computer Supplies Inc.	17423397979	168	\$713,788
Austin-Travis County MHMR	17415479090	11	\$5,952,701
Autistic Treatment Center Inc.	17515181935	24	\$2,596,201
Auto-Chlor System of West Texas Inc.	17517268755	44	\$568,845
Automated Response Center	14505119835	21	\$689,361
Avallon Interests	17425031428	1	\$564,170
Avondale House	17418654897	6	\$725,005
Azalea Place Operating Company	12012260936	1	\$2,129,183
Azle Manor Inc.	17514292402	1	\$2,002,023
B & G Family House Inc.	17602875803	3	\$884,820
B J K Enterprises Inc.	17528648854	1	\$598,715
B T Health Care Inc.	17524035338	2	\$3,036,752
Baby Jack II Automotive Ltd.	11418568728	12	\$526,742
Balch Springs Nursing Home	17530372865	1	\$2,524,478
Balmoral Ltd.	17527787448	1	\$2,102,389
Baptist Community Affordable Housing	17527726396	1	\$506,608
Baptist Memorials Health Care Services	17527554004	2	\$3,654,163
Bay Oaks Health Care Center	10106299158	2	\$2,441,129
Bayshore Nursing & Rehab Center Inc.	12017559605	1	\$1,940,122
Baywind Village Inc.	17420886610	1	\$1,452,755
Beaumont Home Health Services Inc.	17601165610	5	\$5,231,556
Beaumont Nursing and Rehabilitation	10106947913	1	\$1,394,622
Beeville Regional Nursing & Rehab Center	12017559886	1	\$2,105,465
Bell County Nursing & Rehab Center of Temple	12032751997	1	\$2,563,220
Bell Tech Enterprises	17605736424	28	\$2,531,627
Bellmire Health Care Facilities	17530362940	1	\$2,275,215
Beloved Home Health Services Inc.	17605579832	2	\$753,212
Benbrook Nursing & Rehabilitation Center	16512377967	1	\$1,816,135
Berry Family Services Inc.	12016884079	6	\$1,333,084
Bertram Development Company Inc.	17417273442	1	\$854,654
Bessie Goudeau	24564871325	1	\$617,545
Bethany Hospice	12029993693	1	\$598,097
Bethany Place I Ltd.	17527372811	1	\$536,340
Bethesda Lutheran Homes & Services Inc.	13908064465	15	\$3,574,894
Betty Hardwick Center	17513776587	11	\$4,174,620
Beverly Diane Ellis	24572707933	31	\$877,210
Bexar County Home Care Inc.	17426142745	24	\$1,383,616
BHS Home Health Care Inc.	17528743093	2	\$1,111,865
Bienville Holdings Inc.	17527230415	2	\$4,935,315
Bienvivir Senior Health Services	17424579195	1	\$22,014,887
Billingsgate Limited Partnership	12033702932	1	\$1,397,302
Birchwood Nursing and Rehabilitation	13714699421	1	\$1,669,484

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Birmingham Health Care Center	10106296295	1	\$1,262,473
Bishop Healthcare	12600366533	1	\$1,821,217
Blanco Villa Nursing and Rehabilitation	13714699405	1	\$2,353,462
Blended Health	11136892806	1	\$1,635,017
Bluebonnet Home Health Care of Texas	17526824689	3	\$3,229,850
Bluebonnet Homes Inc.	17523802381	39	\$879,734
Bluebonnet Nursing & Rehabilitation	14120429056	1	\$1,416,001
Bluebonnet Operations Nursing Center	10436200116	1	\$515,540
Bluebonnet Trails Community MHMR Center	17427953322	17	\$9,778,106
BMW Healthcare Inc.	17525189936	5	\$13,172,947
Bob & Nick Enterprises Inc.	17521290993	1	\$1,036,782
Bolanle Mustapha	17528655743	2	\$1,397,656
Bonham Nursing and Rehabilitation	13836657489	1	\$804,786
Booker Hospital District	17515353385	1	\$670,858
Border Region MHMR Community Center	17429449311	16	\$4,761,088
Bravo Adult Day Care Inc.	13522316176	1	\$588,562
Brazos Valley Community Action	17417151408	3	\$2,338,765
Brenham Health Care Ltd.	17427091107	1	\$1,052,641
Brenham Outreach Advisory Council Inc.	17423527633	27	\$893,096
Briarcliff Health Center of Greenville I	17522824717	2	\$747,319
Briarcliff Nursing and Rehab Center	12000816467	4	\$4,882,983
Bridgeport Care Center Inc.	12238676105	1	\$1,267,229
Bridgeway Health Services Inc.	17525553339	3	\$2,172,310
Broadway Convalescent Center	13836946023	1	\$1,850,766
Brown & Brown Resources Inc.	17422384085	8	\$5,389,403
Brown Consultants and Associates	17525997007	12	\$1,719,164
Brownwood Nursing and Rehabilitation	13714699371	1	\$1,576,482
Burke Center	17514423932	25	\$6,149,658
Burleson St. Joseph Mannor	17429139318	1	\$2,290,110
C & L Esparanza Home Health Inc.	17526290253	1	\$628,365
C B Sealy Nursing Home Inc.	17606195737	1	\$1,608,582
C C Young Memorial Home	17508006941	2	\$1,183,461
C F & H Corp.	17515514705	11	\$1,806,602
Cage's Medical Services Inc.	17604016190	7	\$1,553,475
Calab Inc.	17524588005	82	\$11,393,263
Cam-Col General Partnership	17425045170	1	\$1,136,467
Camino Real Community MHMR Center	17429517547	11	\$3,778,196
Cancino Corporation	17427737212	4	\$1,390,594
Canterbury Villa of Deleon	17529693727	1	\$1,057,150
Cantex Healthcare Centers	17516019498	1	\$541,412
Capital Area Planning Council	17416893810	18	\$3,457,003
Capitol City Health & Rehab Center	10106296360	1	\$2,189,897
Caprock Home Health Services Inc.	17519169365	25	\$19,794,188
Care Inn of Plainview	17529575015	4	\$766,228

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Care Inn of San Marcos	10304751711	2	\$2,331,896
Care Inn of Waco	17430162713	2	\$1,268,114
Care Inn Properties Inc.	17422322473	4	\$4,197,178
Carechoice Management	14319991833	1	\$745,681
Caregivers Home Health Texas Inc.	10617280838	7	\$10,083,098
Carestat LLC	17427445865	2	\$1,966,734
Caring for You Home Health Inc.	17427193986	5	\$15,655,275
Caring Hands Home Health Agency	17526745199	7	\$746,742
Caring Health Services Inc.	17426556860	2	\$3,771,140
Caring People Ltd. Co.	17604225940	1	\$504,768
Carl Cunningham	23707611523	2	\$700,491
Carriage House Manor Inc.	17524283037	1	\$1,916,668
Carrizo Springs Nursing and Rehabilitation	10107427329	1	\$1,519,456
Carrollton Essential Care Partners	12039879759	1	\$826,741
Carthage SNF	12023517498	1	\$1,336,983
Cartmell Home for Aged Inc.	17508693201	1	\$2,627,013
Cartwheel Gonzales Real Estate Partnership	17527915510	8	\$1,892,175
Casa Linda Homecare Inc.	17428014686	3	\$3,929,934
Cascade Health Services Ltd.	17528370434	1	\$2,324,295
Cascade Medina Health Services Ltd.	19000721787	3	\$1,940,689
Cascade-Angelina Health Services Ltd.	10436130941	1	\$1,156,723
Castro Roofing of Texas	17523658833	1	\$648,912
Cathedral Rock of Tyler	17527884286	2	\$516,244
CC Home Health Lubbock	17527889780	1	\$1,043,940
CCCFW	18611490741	1	\$1,509,773
CCI Enterprise Inc.	17605103880	10	\$1,439,534
Cedar Creek Nursing and Rehabilitation Center	12013886036	1	\$800,761
Cedar Lake Nursing Home Inc.	17516678954	1	\$1,460,257
Cedar Manor Nursing and Rehab Center	12029459240	1	\$2,029,525
Cedar Senior Services	18416880419	3	\$1,643,198
Center for Health Care Services	17415906597	17	\$10,537,981
Center for the Retarded Inc.	17412724175	39	\$3,083,152
Center on Independent Living	17423951569	6	\$612,228
Centers for Long Term Care of Richland Hills	17705237679	1	\$1,964,700
Centers for Long Term Care of Texas Inc.	17705214405	1	\$2,203,038
Centers for Long Term Care of Woodridge	17705816282	1	\$1,752,882
Cen-Tex Association for Retarded Citizens	17460762010	59	\$3,683,890
Central Counties Center for MHMR Services	17418013326	11	\$3,998,203
Central Home Health Services of Texas	17604015093	2	\$567,949
Central Plains Center for MHMR	17512943550	12	\$1,781,864
Central Texas Council of Governments	17416151490	9	\$1,446,071
Central Texas Equities Inc.	17600770675	1	\$643,266
Central Texas MHMR Center	17512944327	33	\$3,076,013
Century Care of America Inc.	17521893440	4	\$3,086,278

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Century Ebony Lake GEAC	17606484057	1	\$2,907,386
Century Fort Stockton GEAC	17606483109	1	\$1,685,868
Century Lynnhaven GEAC	17606483174	1	\$3,004,458
CGM Progressive Services	17429636875	1	\$592,793
Champagne Incorporated	17524458357	2	\$854,532
Champion Care Inc.	17427641877	2	\$3,101,565
Charity Home Health Inc.	17427733773	2	\$3,036,336
Charles McKenzie	24538482779	5	\$769,719
Charles S. Ramon	17429937315	1	\$1,283,967
Charlton Home Health Inc.	12006402742	9	\$609,173
Chartwell Community Services Inc.	10615828042	23	\$52,305,052
Cherokee County Mental Retardation Assoc.	17516446220	4	\$700,875
Cherokee Rose Nursing and Rehabilitation	13836627284	1	\$1,155,190
Cherry Tree Resiential Services Inc.	17605423684	2	\$808,373
Christian Care Centers Inc.	17508596644	3	\$5,215,699
Christian Senior Service	17419486463	3	\$764,114
Christine for Cundiff	24405892357	17	\$1,457,911
Christus Homecare	17428986156	8	\$7,084,235
Cimarron Living Center Ltd.	10206977604	1	\$3,387,213
Circle of Friends	24616246393	3	\$1,392,389
City of Austin	17460000858	54	\$668,374
City of Brenham Utilities	17460004058	34	\$706,404
City of Denton	17560005146	88	\$1,465,158
City of Friona DBA Prairie Acres	17560005302	2	\$1,273,649
City of Houston Parking	17460011640	11	\$8,138,901
Clairmont Beaumont	12000816624	3	\$2,321,983
Clairmont Longview	12000816822	2	\$2,590,440
Clairmont Tyler	12000819099	2	\$1,586,574
Clarksville Nursing Center	10106296071	1	\$2,183,890
Cletus O. Okonkwo	21135604425	18	\$635,764
Clifton Lutheran Sunset Home Inc.	17412116620	1	\$2,618,527
Clifton Nursing and Rehabilitation	13714699363	2	\$1,755,943
Clint L. Hines Inc.	17417510561	1	\$1,428,670
Clyde Nursing Center	10106294118	1	\$811,546
Coastal Care Inc.	17426850925	2	\$1,098,793
Coastal Living Inc.	17425989914	38	\$746,838
Coastal Plains Community MHMR Center	17429191780	16	\$3,899,554
Coleman Contracting Group Inc.	17605214349	10	\$755,001
Collin County MHMR Center	17517619114	18	\$3,704,629
Colonial Care Cener	10616744800	1	\$911,806
Colonial Home Health Inc.	10106405581	3	\$798,287
Colonial Manor - McAllen	10436494669	1	\$1,710,102
Colonial Manor Nursing Center Cleburne	17530364268	1	\$2,188,302
Colonial New Braunfels Care Center	12000816947	3	\$2,513,882

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Colonial Tyler Care Center	12000817051	3	\$3,280,957
Colorado Fayette Medical Center	17415452667	1	\$1,149,883
Columbia Medical Center of Denton	16216822136	28	\$1,071,911
Columbus Nursing & Rehabilitation	10107427543	1	\$1,292,416
Comfort Home Health Care Inc.	10437103160	2	\$950,419
Community Access Inc.	17523685307	43	\$8,209,126
Community Action Corporation of South Texas	17416798241	1	\$701,293
Community Action Council of South Texas	17415403769	2	\$1,687,004
Community Care Inc.	17424204380	49	\$2,799,839
Community Choice Inc.	17427848357	1	\$986,625
Community Council of Cass Marion & Morrison Counties	17512320809	1	\$671,666
Community Council of Greater Dallas	17508006313	13	\$4,709,945
Community Council of South Central Texas	17415417744	2	\$730,482
Community Hospice of Texas	17526532928	1	\$2,721,573
Community Living Concepts Inc.	17517269506	44	\$2,929,939
Community Options Inc.	12229640565	48	\$5,397,232
Compassionate Care Hospice of Houston	10304538746	1	\$925,834
Complete Choice Care Inc.	17430236160	4	\$1,962,396
Complete Homecare Services Inc.	17526054667	4	\$862,299
Complete Life Care	17426366104	14	\$567,737
Con Carino Inc.	17426352948	5	\$3,889,730
Con Mi Gente Inc.	17428896660	1	\$5,357,508
Concho Valley Council of Governments	17512795372	3	\$1,095,608
Concord Primary Care Services Inc.	17529783056	5	\$1,204,676
Conifer Care Inc.	12006935618	7	\$7,120,573
Convacare Inc.	17528392016	5	\$3,968,474
Cooper Home Health Inc.	17524819418	4	\$1,455,910
Copper Creek Nursing & Rehab Inc.	12004647751	1	\$651,464
Coronado Nursing Center	12000817762	5	\$4,249,683
Corporation for National Service	15209714714	1	\$815,000
Corrigan LTC Partners Inc.	12030837053	1	\$1,206,275
Coryell County Memorial Hospital Authority	17418571000	4	\$2,053,196
Cottonwood Nursing and Rehab	10106946675	1	\$1,030,409
Council Oaks Community Options Ltd.	17427613454	47	\$4,199,768
Country View Nursing and Rehabilitation	15623732748	1	\$1,704,863
Country Village Care Inc.	17601130994	1	\$1,898,388
Countryclub Nursing & Rehabilitation	13714497370	1	\$1,374,043
Countryside Nursing & Rehab	11418437858	1	\$1,237,490
Courtyard Convalescent Center	10436189681	1	\$2,841,216
Covenant Care Center of Archer City	13420025960	1	\$544,463
Covenant Care Center of Quanah	13420025911	1	\$611,089
Covenant Care Center of Vernon	13420025994	1	\$705,084
Covenant Hospice and Palliative Care	17529270856	1	\$686,227
Covenant Place of Arlington Inc.	17528984135	3	\$525,683

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Cridentia Company	17605857014	2	\$1,299,000
Creative Community Care Inc.	17524162454	15	\$837,839
Creative Solutions In Healthcare	17529090940	1	\$4,104,923
Crestcare Nursing and Rehabilitation Center	12600344159	1	\$3,193,660
Cresthaven Healthcare	17605441181	1	\$2,107,229
Crestview Healthcare Residence Ltd.	17429801941	1	\$2,440,043
Crockett County District Attorney	17560008959	1	\$1,029,631
Crockett Health Care Associates Inc.	17106932225	1	\$1,170,320
Crockett Resource Center for Independent	17519768752	1	\$432,707
Cross Plains Care Center Inc.	17529656393	1	\$735,877
Crossroads Evangelism Inc.	12374084411	3	\$1,027,628
Crossroads Home Health Inc.	17427246933	7	\$2,507,034
Crowe Group Inc.	17527430270	1	\$888,687
Crowell Nursing Center	17530370612	1	\$685,433
Crystal Care Home Health Services Inc.	17526985092	2	\$1,670,616
Cuero Community Hospital	17460755881	2	\$685,931
Cuero Manor Inc.	17426408344	1	\$2,198,796
Cuero Nursing Home Inc.	12030872316	1	\$887,644
Cuidado Casero Home Health of El Paso	17428510923	1	\$2,899,586
Cynthia T. Vazquez	24538112913	4	\$1,066,476
Czech Catholic Home for the Aged	17412222865	1	\$934,077
D & D Investments Inc.	17520813183	3	\$6,098,379
D & H Enterprises Inc.	17519793412	3	\$2,060,794
D & R Health Care Providers Inc.	17429016789	2	\$2,529,208
D & S Residential Services Inc.	17426024026	114	\$28,600,245
D&D Carehomes Inc.	17603452487	3	\$807,790
Daily Health Services Inc.	17427830595	4	\$649,042
Daledo Care Centers Inc.	17419929710	3	\$1,026,084
Dallam-Hartley Counties Hospital District	17517021626	4	\$1,427,425
Dallas Home for Jewish Aged Inc.	17508717331	3	\$3,783,891
Dallas Metrocare Services	17512856034	57	\$13,852,791
Dallas Omni Care Inc.	12006567924	1	\$524,845
Daniel Jarvis Private Duty Corporation	17424498776	9	\$2,952,664
Daughters of Charity Health Services	17411096435	12	\$547,153
David Martin Del Campo	24670475987	2	\$2,977,508
David W. Canfield	25590241417	37	\$679,745
David W. Nesbit	24620466391	1	\$2,227,186
Daybreak Community Services Inc.	17526968767	53	\$17,174,023
Daybreak Inc.	17522279797	38	\$627,012
Deavra A. Daughtry	24505908467	7	\$4,550,030
Deborah L. Donald Inc.	19001723956	17	\$1,475,820
Decatur Nursing and Rehabilitation	13200460007	1	\$1,070,176
December Nine Company Ltd.	12004974791	51	\$4,590,042
Deep East Texas Council of Governments	17512510011	6	\$2,319,243

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Deerings Nursing and Rehabilitation	14215395378	1	\$2,683,001
Dekalb Health Care	17529664264	1	\$1,462,455
Della Renee Ogletree	24543959639	2	\$1,419,911
Delta Home Health Care of Greenville Inc.	17526135656	15	\$1,695,742
Delta Home Health Care of Paris Inc.	17526135649	12	\$1,095,387
Denese E. Cunningham	24217829613	23	\$579,565
Denison Health Care Center	17527058717	1	\$1,079,923
Denison Nursing and Rehabilitation	16114323724	1	\$975,576
Denton County MHMR Center	17513681514	15	\$7,699,805
Department of Information Resources	33133133133	171	\$3,204,638
Department of State Health Services	35375375371	224	\$12,203,604
Devenport Health Care System	12011859852	1	\$600,644
Devereux Foundation	12313906187	1	\$1,045,738
Devine Convalescent Care Center Inc.	12002470206	1	\$1,222,265
DHMIS Corp.	17604465777	4	\$1,739,620
Dimmitt Nursing and Rehabilitation	11418437908	1	\$556,013
Dinsmore Emergency Alert Service Inc.	17602404034	12	\$690,233
Direct Health Care Inc.	17522856867	3	\$1,530,173
Disability Resources Inc.	17521578397	14	\$620,931
Disability Services of the Southwest Inc.	17524839184	41	\$19,335,388
Distinguished Health Care Inc.	14709187141	2	\$1,692,821
Diversicare Afton Oaks	16218288591	1	\$3,593,088
Diversicare Leasing Corp.	16213177054	7	\$3,903,533
Diversified Healthcare Dallas	12030720192	1	\$2,611,193
Donley County Hospital District	17513795736	1	\$1,064,280
Donna Adult Day Care Inc.	17426158022	4	\$937,028
Dor-Ans Home Health Service Inc.	17426601872	3	\$1,596,027
Double Tree Residential Services Inc.	17426306985	1	\$1,836,487
Draco Services Inc.	17428132207	2	\$1,665,856
Drake-C Inc.	17426038448	1	\$1,042,469
DS Health Development	17529450144	1	\$1,109,374
DSJ Healthcare Inc.	17522552698	2	\$2,543,878
Dual D Health Care Operations Inc.	17528030038	1	\$1,089,944
Dumas Nursing and Rehabilitation	18106431135	1	\$1,067,332
Duncan L. Forest	24568603120	2	\$600,596
Duncanville Nursing Ltd.	17527724425	1	\$1,486,851
E & O Home Health	17426422170	3	\$2,254,780
Eagle Pass Nursing & Rehabilitation	11616180730	2	\$2,063,661
East Coke County Hospital District	17513626865	1	\$725,823
East Texas Community Services for the Developmentally Disabled	17603589171	37	\$1,047,945
East Texas Council of Governments	17513272223	13	\$3,710,872
Ecolab Inc.	14102315109	99	\$1,230,557
Eddie Ellis	24559042106	38	\$584,335
Eden Care Center Inc.	12004647975	1	\$913,148

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Eden Home Inc.	17411430303	2	\$1,518,196
Edna M. Lewin	24229842505	4	\$593,073
Educare Community Living Corp. - Texas	17424364168	123	\$36,406,774
Educare Community Living Corporation	17424219370	26	\$8,657,231
Educare Community Living Normal Life Inc	17525883405	18	\$5,078,067
Edward Abraham Memorial Home Inc.	17511565602	1	\$517,329
El Oro Del Pueblo Services Inc.	17429663556	3	\$2,213,681
El Parque Adult Day Care Inc.	17428072403	2	\$544,698
El Paso Community MHMR Center	17415961592	19	\$4,456,806
El Paso County	17460007622	3	\$645,076
El Paso Operations Healthcare Center	17530387798	1	\$2,857,745
Eldercare Home Health and Hospice	17425532078	7	\$4,111,098
Eldercare Properties Ltd.	17526219799	2	\$4,260,739
Elgin Golden Years Retirement & Nursing	17414966329	1	\$1,937,406
Elite PHC Corporation	17429329422	5	\$2,492,167
Elizabeth I. Perez & Associates Inc.	17524597113	3	\$526,422
Elm Fork Care Center Inc	12013885590	1	\$510,173
Eloy Duncan	24587450925	2	\$663,230
Emeritus Corporation	19116054644	4	\$1,429,555
Emmanuel Akwar	26394460435	12	\$539,713
Emory Properties	17528505955	3	\$1,000,666
Empowerment Opportunities for Community	17426713545	28	\$4,690,475
Empowerment Options II Inc.	16512013059	22	\$2,255,783
En Su Casa Primary Home Care Services	12021308460	1	\$1,891,550
Enhanced Living Services Ltd.	10206977679	54	\$3,811,084
Erath Nursing Home Limited Partnership	17527909141	1	\$1,113,325
ESC III	19117817486	5	\$1,375,755
ESC IV	17316305808	6	\$1,519,982
ESC-NGH	10206088113	6	\$522,811
Eternal Healthcare Center Inc.	17605091663	4	\$616,430
Evangelical Lutheran Good Samaritan	14502280556	7	\$9,481,935
Evergreen Presbyterian Ministries of Texas	17210796938	40	\$8,450,446
Evins Temporaries	17415884851	83	\$933,010
Exceptional Employment Services Inc.	17429245180	2	\$623,310
Exceptional Home Care Inc.	17429463700	5	\$2,060,743
Exceptionalcare Inc.	17523815714	19	\$1,133,497
Expert Primary Home Health Care Inc.	17428777886	2	\$3,886,459
Extereme Activities Inc.	17428699197	1	\$658,378
Fairview Healthcare Residence Ltd.	17429801966	1	\$803,713
Fairview Nursing and Rehabilitation	10107427535	1	\$826,854
Falcon Lake Health Care Ltd.	17429304177	1	\$692,624
Falfurrias Nursing and Rehabilitation	17430649628	1	\$1,486,776
Family First Hospice Inc.	14709104062	1	\$690,514
Family Hospice Ltd.	17525882217	16	\$14,652,981

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Farmington Place Health Care Services	17531272783	12	\$738,654
Farwell Hospital District	17562362537	1	\$856,214
Fe Care Inc.	14319652583	55	\$3,630,234
Felicia Vaughn and Dwayne Vaughn	17529388914	2	\$1,792,187
Fireside Lodge Retirement Center Inc.	17521838809	1	\$952,536
First Choice Provider Services Inc.	17429582384	2	\$5,277,640
Flatonia Oak Manor	12000817887	2	\$1,322,644
Flexi Care	17604331268	4	\$1,163,162
FMC Lubbock	12014255967	1	\$590,622
Focus Care Health Resources	17527840064	4	\$6,558,062
Forgotten Angels Inc.	17606385791	1	\$2,663,736
Forrest Oaks Management Company	17316876097	1	\$500,600
Fort Worth Manor Inc.	12002467194	1	\$2,146,148
Fort Worth Nursing & Rehabilitation Center	17520586219	1	\$3,371,540
Four J's Community Living Center Inc.	17606226755	38	\$4,750,001
Four Seasons Nursing Centers Inc.	17307834840	11	\$7,473,753
Fourth Street Solutions	15221892944	1	\$1,270,219
Frances Johnson	24544969009	4	\$2,445,001
Frank A. Nerkowski	23774276929	3	\$575,882
Fredericksburg Care Company	17428257772	1	\$1,847,087
Friends Health Care Services Inc.	17429689346	4	\$5,130,985
Friendship Haven	17605533490	1	\$2,196,755
Frontline Health Services Inc.	17427827047	2	\$2,345,818
Ft. Worth Southwest Nursing Center	17528885738	1	\$3,643,911
G S Partners Ltd.	17315569826	1	\$2,499,756
Gail Cunningham	24603113044	31	\$598,739
Gainesville Convalescence Center	17529184941	1	\$1,555,248
Gainesville Health Care Center	17527309391	1	\$1,411,395
Gandy's Dairies	17509006239	82	\$539,094
Gardendale Rehab & Nursing Center	17530384191	2	\$1,757,812
Garland Nursing and Rehabilitation	13714699231	1	\$1,387,494
Garrett-Beck Corporation	17415032295	1	\$1,155,899
Garrison Nursing Home Inc.	17514950561	1	\$692,318
Garza & Garza Enterprises Inc.	17428988251	1	\$512,609
Garza-Delgado	16805332307	2	\$685,243
General Land Office	33173173171	53	\$1,467,460
General Land Office and Veterans' Land Board	33283283282	11	\$5,725,348
George Escobar and Adolfo Valadez	17427767938	2	\$1,004,098
Geriatric Care of Texas Inc.	17601254307	1	\$2,142,214
Gilmer Senior Care	17528302197	1	\$2,135,183
Girling Health Care Inc.	17421150347	30	\$101,409,637
Glen Rose Medical Center Nursing Home	12001546360	1	\$1,935,254
Go Go Inc.	17517149294	4	\$2,109,150
Godfrey Obi	24322738782	28	\$954,045

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Gold Horses	17427816891	4	\$6,274,006
Gold Star Petroleum	17422079008	17	\$1,361,967
Golden Age Management Company	17316876089	1	\$1,280,043
Golden Crescent Regional Planning Comm.	17415972045	1	\$1,320,277
Golden Manor	17460614492	1	\$1,163,936
Golden Rule Services	17604700678	3	\$1,301,179
Golden Triangle Living Center Inc.	17211959402	21	\$4,189,603
Goldenlife Senior Care Inc.	17528439015	9	\$602,391
Goldthwaite Senior Health Center Inc.	11616274897	1	\$839,293
Goodall-Witcher Health Care Foundation	17415466196	3	\$599,443
Govalle Healthcare Inc.	10206761693	1	\$1,681,915
Grace Care of Texas Inc.	14605148791	6	\$10,652,126
Grace Hospice	18105672713	2	\$599,664
Grace Presyberian Ministries Inc.	17510941408	2	\$1,916,117
Grace Visiting Nurses & Home Health Services	17518370428	5	\$1,750,216
Grand Lodge loof of Texas	17503545612	1	\$1,245,731
Grandview Rest Home Association	17516571530	1	\$1,579,636
Granger Villa Inc.	17430007702	1	\$914,601
Grapeland Nursing Center Ltd.	17522584667	1	\$851,350
Grayson Square Health Care Center	17418262790	1	\$2,122,953
Greater Hill Country Hospice	17429126430	1	\$540,312
Greater Hospice of Texas Inc.	17527537363	1	\$1,072,237
Greenbreak Inc.	17523906281	38	\$612,243
Greenville Nursing Center	17530373293	1	\$2,359,601
Gregg Home for the Aged	17509688499	1	\$903,423
Gregory A. Ellis	24540454261	3	\$1,306,588
Groesbeck LTC Partners Inc.	12030837095	1	\$1,335,142
Groveton Hospice & Nursing Home	17416520728	2	\$771,719
GSE Health Care Inc.	17427859560	3	\$978,797
Guadalupe Valley Nursing Center	12000818018	2	\$2,688,236
Guardian Home Health Care Services Inc.	18303902177	1	\$608,947
Gulf Bend MHMR Center	17416590648	31	\$3,374,782
Gulf Coast Center	17416079873	12	\$2,304,774
Gulf Coast Community Health Services Inc.	17605509367	6	\$1,738,836
Gulf Coast Primary Home Care Inc.	10107713900	2	\$1,683,988
Gustavo Garcia & Sylvia Garcia	17428601268	3	\$1,924,596
H and H Medical Services Inc.	17604679179	31	\$2,733,991
H H H Community Services	17603656368	40	\$1,959,570
H V Primary Home Care Inc.	17429329547	1	\$1,337,341
Hall Management Group Inc.	17425858564	3	\$1,060,896
Hallettsville Rehab and Nursing Center	12000818075	2	\$1,737,514
Haltom Medical Investors	16218729198	1	\$1,922,790
Handicapped Resource Association	17515623340	20	\$5,925,917
Handson	12008714763	1	\$1,098,944

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Hansford County Hospital District	12372971908	2	\$1,121,402
Happy Harbor Methodist Home Inc.	17460787371	1	\$1,624,537
Harbourview Care Center Inc.	17602887691	1	\$3,130,026
Harlingen Acute Care Inc.	17426985853	2	\$2,048,065
Harlingen Healthcare Corporation	17427767730	1	\$3,482,727
Harmony Living Centers Inc.	17523440646	40	\$1,259,299
Haven Nursing Home Corporation	17426729178	1	\$1,257,721
Havencare Nursing & Rehabilitation Center	12600343896	1	\$2,369,265
Hays Nursing Center Inc.	15821846720	1	\$2,209,653
HCRA of Texas Inc.	17427886688	9	\$5,463,383
Health and Human Services Commission	35295295295	28	\$39,176,798
Health Care Center of Mineola Ltd.	18303511895	1	\$1,176,546
Health Care Temporaries Inc.	17600466597	7	\$3,192,982
Health Care Unlimited Inc.	17425835562	4	\$12,620,213
Health Select Inc.	17529194478	1	\$2,201,910
Healthcare Investments of Pasadena	12012001728	1	\$1,699,350
Healthline Rehab & Medical Clinic Inc.	17606943334	2	\$554,122
Healthpro Home Health Services Inc.	17527350098	6	\$2,690,234
Heart of Texas Council of Governments	17415484595	1	\$1,626,590
Heart of Texas Region MHMR Center	17416229585	23	\$7,099,162
Heart To Heart Hospice	12003281313	1	\$2,135,276
Heart To Heart Hospice of Texas	12000890272	1	\$1,047,421
Heart To Heart Residential Services Inc.	17109547145	10	\$3,061,741
Hearthstone Health Center Inc.	17429854890	1	\$2,178,226
Heartway Corporation	17602344123	2	\$6,706,807
Heartway-III Corporation	17602344131	3	\$3,339,596
Heartwood Nursing & Rehabilitation Center	14120369948	1	\$592,838
Heath Carotex	12023427573	1	\$2,006,177
Heights Support Services Inc.	17427685015	3	\$4,214,084
Helen Farabee Regional MHMR Center	17512419767	19	\$4,424,451
Helpsource Inc.	17517195271	3	\$1,554,867
Hemphill LTC Partners Inc.	12030797034	1	\$1,427,424
Henderson Health & Rehab Center	10304053779	1	\$3,052,467
Hendrick Hospice Care Inc.	17518352871	1	\$637,296
Hendrick Medical Center	17508274465	15	\$893,614
Hereford Investment Group	16804627384	1	\$867,955
Heritage Convalescent Center	17520586235	1	\$1,666,695
Heritage House Nursing & Rehab	11616180698	1	\$1,148,685
Heritage Oaks Management	15508081674	1	\$1,973,062
Heritage SSF	17529579900	1	\$1,953,784
Heritage Villa Nursing & Rehab	13714698860	1	\$536,142
Hermitage Communities Inc.	17605611288	2	\$1,513,998
Hidalgo Nursing Home Limited Partnership	17428978856	1	\$3,463,098
High Plains Health Providers Inc.	17524123324	32	\$1,184,509

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Highland Pines Nursing Home Ltd.	17520586276	4	\$3,764,948
Hill Country Community MHMR Center	17428220176	12	\$9,602,995
Hill Country San Antonio Management Inc.	17429378361	18	\$3,661,031
Hill Country Support Services Inc.	17427856020	21	\$958,017
Hillside Nursing and Rehabilitation	17430649792	1	\$1,099,228
Hinton Home Inc.	17516785643	1	\$1,682,316
Hirest Baptist Medical Center	17411619442	3	\$868,002
Hirest Nursing & Rehabilitation	15623732714	1	\$1,331,585
HMG Garland SNF Operations	10207301713	1	\$1,459,121
HMG Lewisville SNF Operations	15624705198	1	\$1,347,818
HMG Park Manor of Conroe	17606895435	1	\$1,664,951
HMG Park Manor of Cypress Station	17316634256	1	\$1,741,203
HMG Park Manor of Humble LLC	17316634298	1	\$2,017,581
HMG Park Manor of Quail Valley	12022052802	1	\$891,188
HMG Park Manor of Westchase	12022049683	2	\$1,307,634
HML Texas LLC	17524611245	5	\$1,325,099
HMS Holding of Texarkana	10304794158	1	\$1,827,594
Hodges-Taylor Home Care Inc.	17525733535	2	\$1,838,691
Holiday Hill Inc.	17509645465	1	\$1,242,864
Holiday Hills Rehab & Care Center	10106296204	1	\$3,094,740
Holiday Pines Nursing & Rehabilitation	11616180672	1	\$850,818
Holland Lake Nursing Center Ltd.	17527952877	2	\$1,040,474
Home Care Team Inc.	15412355842	7	\$12,328,221
Home Health Care of Huntsville Co.	17601160488	9	\$2,289,340
Home Health of Tarrant County Inc.	17522989387	3	\$2,502,845
Home Health Quest of Texas Inc.	17606153603	6	\$1,697,089
Home Health Solutions	14320087050	1	\$653,148
Home Health Specialists Inc.	17523725186	2	\$667,101
Home Hospice of Grayson County	17518651223	1	\$550,840
Home Hospice of Odessa/Midland	17525738385	2	\$3,317,911
Homelife and Community Services Inc.	17427593219	11	\$3,684,266
Homera Jose Chapa Jr.	17427921097	1	\$702,653
Hometown Care Center	18205632690	1	\$645,338
Hondo Healthcare & Rehabilitation Center	13115946058	9	\$1,105,467
Honor Services Inc.	14120667630	4	\$3,345,343
Hope Adodo	24506156280	4	\$2,078,735
Hopkins Oil Company Inc.	17419375062	2	\$512,850
Horizons General Partnership	17524043332	28	\$1,157,412
Hospice In the Pines	17521260020	5	\$517,124
Hospice New Braunfels	17423145808	1	\$569,995
Hospice of East Texas	17518514207	1	\$2,010,513
Hospice of Lubbock Inc.	17521337810	1	\$579,015
Hospice of Midland Inc.	17517360073	1	\$854,048
Hospice of San Angelo Inc.	17519810224	2	\$808,937

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Hospice of the Big Country	17508683202	5	\$1,001,464
Hospice of Victoria Inc.	17423687585	1	\$3,224,286
Hospice of Wichita Falls Inc.	17519596542	1	\$1,620,368
Hospice Preferred Choice	17107613147	2	\$822,232
Hospitality House Inc.	17412382784	2	\$2,348,718
Hospitality Nursing & Rehab Center	12000818182	2	\$2,319,450
House Cross Care Centers Inc.	17425560731	1	\$899,267
House Medical Ctr Convalescent Home Inc.	17417163114	1	\$1,717,946
Houston Galveston Area Council	17415575756	16	\$4,325,089
Houston Hospice	17420929519	1	\$1,321,139
Houston In-A-Vision Inc.	17603218730	38	\$622,688
Houston Nursing & Rehab	17529693669	1	\$1,230,781
Houston Personal Touch Home Aides Inc.	17600781151	1	\$2,576,019
HP/Sunnybrook of Texas Inc.	15825897737	1	\$3,290,166
HSMTX/Beaumont	15223319979	1	\$845,147
HSMTX/Cleveland	15223320167	1	\$2,500,298
HSMTX/Conroe	15223320027	2	\$1,863,256
HSMTX/Friendswood	15223319870	1	\$1,455,042
HSMTX/Huntsville	15223320159	1	\$1,436,405
HSMTX/Janisch-Houston	15223319953	1	\$2,508,640
HSMTX/Lawrence-Tomball	15223320209	1	\$2,241,084
HSMTX/Liberty	15223320175	1	\$1,989,204
HSMTX/Lindbergh-Beaumont	15223319946	1	\$1,343,621
HSMTX/Richmond	15223320142	1	\$1,364,970
HSMTX/Sugar Land	15223320068	1	\$3,016,373
Humane Health Care Inc.	13310165413	14	\$1,014,771
IHS Acquisition No. 129 Inc.	15220667750	2	\$801,974
IHS Acquisition No. 131 Inc.	15220671042	1	\$4,142,212
IHS Acquisition No. 132 Inc.	15220671034	2	\$2,799,028
IHS Acquisition No. 133 Inc.	15220671026	5	\$3,330,968
IHS Acquisition No. 136 Inc.	15220670937	1	\$3,075,181
IHS Acquisition No. 138 Inc.	15220670903	1	\$2,265,226
IHS Acquisition No. 140 Inc.	15220670861	1	\$2,509,828
In Home Health Inc.	14114582134	3	\$2,244,774
Independent Home Health Care Inc.	17601367802	2	\$504,052
Inez Brown	24572495208	1	\$776,893
In-Home Attendant Services Ltd.	18304072665	10	\$8,753,264
Inhome Care Inc.	17526759216	15	\$2,848,803
Innovative Homes of Deep East Texas Inc.	17524964883	1	\$1,372,634
Innovative Outcomes Inc.	10206540014	39	\$1,343,096
Integrated Community Services Inc.	17426727651	30	\$1,833,110
Integrated Health Services at Hanover House	15217993466	1	\$5,136,713
Integrated of Amarillo Inc.	15216797470	1	\$1,115,308
Interim Health Care of West Texas	15223407063	16	\$4,132,265

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Interim Healthcare of Lubbock Inc.	17523049488	6	\$960,011
Internal Revenue Service	17429184413	1	\$535,454
International Mission Center Church Inc.	16506346416	3	\$543,288
International Tutoring Services Inc.	14216198987	1	\$563,405
IPH Primary Home Care	17427894047	2	\$12,293,368
Irene Trujillo	17428817179	2	\$1,982,572
Iron Mountain Secure Shredding	10430385905	3	\$556,984
Irving Nursing and Rehabilitation	13714699215	1	\$1,313,624
Itasca Nursing Home	17527730695	26	\$10,772,032
J & J Home Health Agency Inc.	17526876432	2	\$3,544,861
J Squared Inc.	17420537577	1	\$698,832
J. Nissi Healthcare Inc.	17525093542	1	\$1,720,483
J. Ramco Inc.	17427438423	7	\$3,644,280
J. Rophe Healthcare Inc.	17527713626	1	\$723,397
J. S. Denison Operations	13420179452	1	\$2,187,390
Jackson County Hospital District	17417384751	3	\$657,154
Jackson Healthcare Systems Inc.	17421347067	16	\$21,948,596
Jacksonville III Enterprises	10305204405	1	\$2,275,210
Jade Quality Care Inc.	17605950009	27	\$3,297,662
Jaime Rodriguez Inc.	17427482728	4	\$1,520,521
Jaimel Health Care Services	17605571011	6	\$2,344,107
James W. Jewel	17317207599	1	\$1,179,361
James-Leach Inc.	17426372946	41	\$1,456,113
Jasper Nursing & Rehabilitation	10107427295	1	\$1,313,633
Jean W. Clark	17528600020	141	\$1,480,356
J-Mag Enterprises LLC	17526742188	22	\$617,517
JNCC Allen Enterprises Inc.	17605538432	10	\$891,300
Johnson County MHMR Center	17520517719	51	\$2,620,710
Johnson Custodial Home Inc.	17418533026	1	\$1,271,111
Jordan and Gillis Inc.	17520362843	1	\$2,171,057
Jordan Home Care Ltd.	17527411569	6	\$50,228,913
Jorge & Mayra Enterprises Inc.	17428519643	4	\$2,203,414
JRL Properties International Inc.	17606375818	2	\$983,866
J-S Allen Operations	13420179411	1	\$696,144
J-S Frisco Operations	13420179353	1	\$2,148,730
Jubilee Group Homes	17605095219	36	\$3,988,540
Juliette Fowler Homes Inc.	17508006552	1	\$1,317,337
K & K Living Center Inc.	17603459086	38	\$629,485
K. Nichols & B. Nichols Health Care Inc.	17523088825	2	\$1,475,288
Kara Living Center Inc.	17606333676	18	\$1,550,247
KB Healthcare Inc.	17529498812	1	\$1,744,035
Keeneland Nursing and Rehabilitation	13714699199	1	\$940,529
Keith Taylor	24530635556	4	\$1,553,549
Kelly's Primary Care Inc.	17428607034	2	\$1,949,660

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Kenedy Manor Nursing Home Inc.	12014601160	1	\$1,204,440
Kenmar Residential HCS Services Inc.	17429815537	2	\$881,208
Kenmar Residential Services Incorporated	17424045841	60	\$6,148,083
Kent County	17560010393	1	\$618,373
Kerens Operations Inc.	17528796729	1	\$904,731
Kevin John Dietrich	23246248530	14	\$926,220
Kilgore Manor Inc.	12002469752	1	\$1,241,503
Kings Manor Methodist Retirement System	17526417948	3	\$1,251,749
Kleberg County Nursing	11418437924	2	\$1,584,128
Knopp Healthcare and Rehab Center Inc.	17430004436	1	\$1,996,454
Knopp Nursing & Rehab Center Inc.	17430004386	1	\$741,102
Kristi Lee Manor Inc.	17516061607	1	\$1,406,388
La Bahia Nursing & Rehabilitation	13200459942	2	\$1,410,489
La Dora Management Inc.	18105982823	1	\$963,950
La Esperanza Adult Day Health Care Center	17428754943	2	\$1,146,593
La Familia Health Inc.	17428421121	2	\$1,223,922
La Fuente Incorporated	15823355555	4	\$2,793,398
La Hacienda Nursing Home Inc.	17416635245	3	\$1,623,013
La Luz Primary Home Care	17607181207	2	\$815,635
La Manana Feliz Inc.	17428382075	1	\$1,656,148
La Paloma Day Health Services Corporation	17427825298	15	\$1,396,293
La Vida Serena Nursing and Rehab	17430649768	1	\$2,068,003
Labatt Foodservices	17429671286	371	\$4,194,095
Lake Lodge Nursing & Rehabilitation	10107427527	1	\$1,622,992
Lake Worth Investment Inc.	17516068107	1	\$1,464,503
Lakes Regional MHMR Center	17528338233	38	\$6,620,193
Lakewood Senior Living of Alta Vista	12033643995	1	\$1,318,991
Lakewood Senior Living of Hermann Park	12033643037	1	\$2,430,935
Land Manor	17416469793	4	\$723,385
Lando Inc.	17422953418	3	\$11,573,384
Laredo Adult Day Care Inc.	17428413854	2	\$750,811
Las Fronteras Adult Day Care Inc.	17706382953	1	\$540,870
Laskey Care Facility Inc.	17602536124	3	\$615,106
Lee Bivins Foundation	17530096993	2	\$2,103,397
Legacy Care Centers Inc.	17524304759	4	\$577,832
Legacy Healthcare Corporation	16215853942	1	\$1,084,739
Legacy Home Health Agency Inc.	17428262368	4	\$5,704,757
Legacy Hospice	14215670424	1	\$674,045
Legacy Medhealth Services Inc.	17528499498	1	\$535,798
Legend Greenville Healthcare	18105549580	1	\$1,516,028
Legend Healthcare Dripping Springs	17109621916	1	\$957,175
Legend Healthcare Euless	12017989588	1	\$1,681,510
Legend Healthcare Gainesville	15623940127	1	\$1,643,250
Legend Healthcare Gladewater	12017993820	1	\$1,651,405

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Legend Healthcare Heritage Paris	12017994547	1	\$1,997,958
Legend Oaks East Houston	12028668791	1	\$928,288
Leon Valley Care Center	17429480662	1	\$1,071,812
Leonard Manor Inc.	12002590524	1	\$889,917
Lewis Health Care Facility Inc.	17418416784	1	\$3,477,565
Life Care Centers of America Inc.	16209638622	1	\$2,724,985
Life Choices Unlimited Inc.	11616947534	28	\$1,204,912
Lifecare Corporation	17418701755	3	\$3,799,905
Lifecare Home Nursing Inc.	17525777193	2	\$693,426
Lifeline Systems Inc.	10425375283	22	\$1,381,036
Lifetime Independence for Everyone Inc.	17522178353	2	\$671,891
Lighthouse for the Blind of Houston	17411467818	3	\$694,652
Lighthouse Hospice Partners	13521906480	2	\$590,464
Limestone Healthcare Ltd.	17429802121	1	\$839,549
Lindale Health Care LLC	17526240076	5	\$1,522,659
Lindan Park Care Center	10106738239	2	\$2,763,447
Linkage Directory	17416750432	2	\$1,634,762
Linwood Place	10303788037	4	\$752,511
Lion Health Services Inc.	17525837872	1	\$1,892,954
Littlefield Nursing and Rehabilitation	16114443373	1	\$1,090,468
Live Oak Nursing Center	12000818281	5	\$1,683,926
Living Centers of Texas Inc.	17416233710	39	\$32,942,049
Living Resources	17529102232	38	\$821,026
Livingston Care Associates Inc.	17608250027	1	\$501,599
Livingston Health Care Center Ltd. Co.	17605441405	1	\$1,184,197
L-M-R Health Care Services Inc.	17524315623	38	\$564,619
LMS Concepts Inc.	17426139659	12	\$972,596
Longterm Care of Texas Inc	17524535683	1	\$1,440,309
Longview I Enterprises	10305204173	1	\$2,068,106
Lopez Health Systems Inc.	17425854944	5	\$12,321,051
Loumac Management	12015244093	1	\$887,248
Low Rio Grande Valley Develop Council	17415869167	8	\$4,205,275
LTC Healthcare of Converse Inc.	17705238727	1	\$1,709,006
LTC Healthcare of Shepherd Inc.	17705238719	2	\$1,434,891
Lubbock Essential Home Health Care Inc.	17526516236	2	\$1,215,090
Lubbock Nursing Center	10106294381	1	\$2,135,833
Lubbock Regional MHMR Center	17512976915	22	\$7,515,115
Lucky Healthcare Services Inc.	17605789308	20	\$1,076,908
Lufkin I Enterprises	12046082967	1	\$643,633
Lufkin LTC	15508264205	1	\$3,294,534
Lutheran Social Services of the South Inc.	17411097458	4	\$1,211,850
Lytle Nursing Home Inc.	17418370981	1	\$1,325,546
Madisonville Management Company	17429653128	1	\$1,611,537
Magnolia Place Healthcare LLP	17529023164	1	\$1,858,708

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Mainstream Habilitation Services of Texas	17523315616	40	\$1,243,000
Manda Ann Convalescent Home Inc.	17417343690	4	\$1,304,317
Manor Healthcare Residence Ltd.	17429802014	1	\$1,151,365
Manor Park Inc.	17512278825	1	\$1,275,712
Mansfield Nursing and Rehabilitation	13714699041	1	\$1,720,975
Marbridge Foundation Inc.	17411830957	1	\$1,916,007
Margaret Magee & Patricia Stevens	12238241843	2	\$1,194,036
Maria T. Barrera	24674188636	1	\$2,319,581
Marine Creek Nursing and Rehab LP	13714699330	1	\$3,117,884
Mariner Health Care of Nashville Inc.	15822384895	4	\$1,313,247
Marion County Management Company	17523351512	2	\$1,593,107
Mark I Residential Services Inc.	17427838804	1	\$1,116,893
Marshall Manor Nursing Home & Rehabilitation	10437170151	1	\$3,639,364
Marth Leticia Garcia	17427912336	7	\$7,366,536
Martha Nivia Pena	24626341416	1	\$568,234
Mary Lee Foundation	17414796338	37	\$1,356,786
Mason Convalescent Care Center Inc.	12002469281	1	\$514,800
Matagorda House Healthcare Center	17460250693	1	\$1,046,095
Matagorda Nursing and Rehabilitation Center	17430172837	1	\$1,817,583
Mathis Health Care Center Ltd. Co.	17529274650	1	\$1,921,638
Matrex Limited Group Corporation	17528183662	4	\$822,688
Maverick County Assoc. for Persons With Disabilities	17424891590	1	\$566,993
Maxim Healthcare Services Inc.	15215909514	11	\$1,024,396
May Hendrix	17605241250	2	\$740,069
McAllen Care Providers Inc.	17427884063	2	\$1,017,350
McAllen Community Healthcare Inc.	17530729304	1	\$2,270,626
McAllen Nursing Center	10205625030	1	\$3,057,923
McGregor Nursing Home Inc.	17415413214	1	\$3,094,188
McKesson	19432072965	606	\$22,805,071
McKesson Medical-Surgical Minnesota Supplies	14112616538	1,282	\$4,197,496
Mckinney Carey Inc.	17606639924	2	\$1,327,687
McLean Care Center Inc.	17601798105	1	\$737,436
McLennan Community College	39709709701	7	\$1,727,018
Meals on Wheels and More Inc.	12372025945	1	\$860,309
Meals on Wheels Plus Inc.	15101481883	2	\$756,415
Meals-On-Wheels Inc. of Tarrant County	17515687980	3	\$698,139
Med Force Medical Services Inc.	17604934491	2	\$548,552
Med-Health Inc.	17606767543	2	\$1,981,066
Medic Home Care Incorporated	17429554268	2	\$883,509
Medical Case Management and Social Services	13836647241	22	\$1,232,192
Medical Hospital of Buna, Texas Inc.	17414974851	1	\$910,071
Medical Insights & Care Unlimited Inc.	17604585574	4	\$833,897
Medical Personnel Pool of South Texas	17422317887	6	\$11,221,254
Medical Staffing Network Inc.	15934898683	17	\$748,262

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Mel-Rose Healthcare	17607357724	2	\$2,220,373
Memorial Hospital-Moore County Hospital District	17513021521	2	\$1,104,498
Memorial Medical Center of East Texas	17507553679	2	\$798,847
Menard County Hopital District of Menard	16907422089	1	\$670,548
Mercedes Adult Day Care	15624833610	1	\$555,971
Meridian Arlington SNF	17529270088	1	\$1,593,685
Meridian Hospital Authority	17416512667	1	\$968,857
Meridian Irving SNF	17529270161	1	\$1,669,566
Meridian Living Center Inc.	17603176805	9	\$1,630,627
Meridian Rockport SNF	17529256491	1	\$1,781,312
Meridian Williamsburg Acquisition Partners	16805444987	1	\$4,512,040
Mesa Springs Retirement Village Inc.	17519883197	2	\$676,078
Mesquite Nursing Center	17530374705	1	\$2,741,717
Metroplex Nursing and Rehabilitation	11418437866	1	\$1,765,326
Metropro Healthcare Services Inc.	17529679148	2	\$731,853
MHMR Authority of Brazos Valley	17417932658	14	\$2,910,714
MHMR of Tarrant County	17512494562	61	\$19,554,729
MHMR Services for the Concho Valley	17512515234	15	\$1,954,992
MHMR Svcs of Texoma	17514523608	19	\$2,598,382
MHMRa of Harris County	17416039505	26	\$17,797,587
MHP Partnership Ltd.	17525586214	2	\$680,646
Mi Casa Adult Day Care Inc.	17427286707	1	\$562,544
Mi Casa Personal Assistance Services Inc.	12021347245	2	\$4,477,098
Middle Rio Grande Development Council	17416661928	3	\$1,166,317
Midland Association for Retarded Citizens	17510384112	22	\$4,233,911
Mid-South Nursing Homes Inc.	16207623022	1	\$3,398,739
Mid-Tex Briarwood Inc.	17606144636	1	\$1,015,332
Mid-Tex Geriatric Inc.	17603657200	1	\$1,494,093
Mineral Wells Nursing and Rehabilitation	14215395493	1	\$1,382,792
Mirasol Primary Home Care	17428740132	1	\$2,913,554
Mission Manor Nursing Home	17515055113	1	\$1,242,191
Mission Ridge Rehabilitation & Nursing Center	17530101447	1	\$1,216,208
Mission Road Developmental Center	17460244050	16	\$3,207,994
Missionary Baptist Foundation of America	17560664553	6	\$3,581,011
Mitchell County Hospital District	17512464888	1	\$982,937
Mitel Networks Inc.	15918556414	9	\$666,802
Mizpah Residential Care Inc.	17429525615	2	\$903,764
Modern Health Systems Inc.	17516602772	3	\$955,225
Monarch Holding Inc.	17522634512	39	\$1,110,789
Monte Siesta Nursing & Rehabilitation	10304336117	1	\$1,853,608
Monterey Care Center	10106294605	1	\$1,684,086
Montgomery Montgomery Inc.	17528146578	1	\$852,496
Monument Rehab & Nursing Ctr.	12000818315	2	\$1,428,351
Moore Health Services Corporation	17526487693	1	\$754,925

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Morning Light Inc. of Texas	17525008193	35	\$711,202
Morningside Ministries	17413884200	2	\$4,566,034
Morningstar Operating #3 Ltd.	17605820756	7	\$1,379,034
Morningstar Operating #4 Ltd.	17605820764	4	\$1,304,481
Mosaic	11136699995	48	\$16,165,603
Mother Earth Daycare Ltd.	17427011766	1	\$788,408
Mother of Perpetual Help Nursing Home	17426395467	1	\$1,158,852
MRC Edgewater	17604867303	2	\$1,715,677
MRC Towncreek	17606689929	1	\$1,967,228
MRM Enterprises Inc.	17427514538	4	\$19,933,673
Muleshoe Area Hospital District	17522904360	1	\$791,097
Multimed	18205421383	4	\$2,550,152
Munday Nursing Center	10106295008	1	\$677,240
Mystic Park Rehabilitation Center	13645348700	10	\$2,076,144
Naces Plus Foundation Inc.	17427115856	3	\$686,820
Nacogdoches Health Care Center Ltd. Co.	17527185882	1	\$1,006,304
Nadine Hall	17527699874	1	\$937,508
National Adult Day Care Inc.	17427469063	1	\$663,342
Navarro College	17560021291	1	\$2,040,000
Navasota Nursing and Rehabilitation	14215395451	1	\$2,561,597
Nazareth Hall	17423878432	1	\$2,066,259
New Break	17528635695	2	\$1,768,570
New Era Medical Services Inc.	17427867886	1	\$1,696,877
New Graham Oaks Care Center Inc.	17523512758	1	\$1,518,333
New Hope Health Care Inc.	17422912679	1	\$2,234,225
New Hope Manor Inc.	17424805970	1	\$2,297,573
New Horizons	17525830067	15	\$1,184,903
New Mrs Baird's Bakeries Business Trust	17528226396	234	\$735,153
New Start Inc.	17523988206	37	\$1,326,766
Newburn Health Services Inc	17506974124	1	\$1,283,012
Newstart HCS Inc.	17525541961	24	\$2,431,920
Nexion Health at Allenbrook Inc.	17606881732	1	\$2,212,285
Nexion Health at Baytown Inc.	17606881724	1	\$1,874,283
Nexion Health at Beechnut Inc.	17606881682	1	\$3,006,430
Nexion Health at Bogata Inc.	17430236145	1	\$2,030,650
Nexion Health at Center Inc.	17529505244	1	\$1,943,422
Nexion Health at Garland Inc.	17529504734	1	\$1,499,250
Nexion Health at Gilmer Inc.	17430236137	1	\$2,085,596
Nexion Health at Humble Inc.	17606881286	1	\$2,427,142
Nexion Health at Huntsville Inc.	17606881765	1	\$1,649,182
Nexion Health at Iowa Park Inc.	12600367630	1	\$902,427
Nexion Health at Linden Inc.	17529505152	1	\$1,754,506
Nexion Health at Lumberton Inc.	10207491316	1	\$1,073,976
Nexion Health at Mckinney Inc.	17430236152	1	\$1,618,312

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Nexion Health at Mount Pleasant Inc.	17529504973	1	\$1,657,863
Nexion Health at New Boston Inc.	17529505194	1	\$1,796,559
Nexion Health at Omaha Inc.	17529505186	1	\$1,194,074
Nexion Health at Plainview Inc.	12600369404	1	\$1,312,188
Nexion Health at Sherman Inc.	17529505160	1	\$1,559,196
Nexion Health at Southwood Inc.	10207491365	1	\$919,615
Nexion Health at Terrell Inc.	12600368547	1	\$1,586,813
Nexion Health at Terrell Manor Inc.	12600368000	1	\$2,284,310
Nexion Health at Truman Inc.	10207491399	1	\$5,804,024
Nexion Health at Waxahachie Inc.	17430236111	1	\$2,518,084
Nexion Health at Wichita Falls Inc.	12600371244	1	\$2,239,910
Nexion Health of Flower Mound Inc.	13714065987	1	\$1,939,870
Nightingale Rehabilitation Inc.	17602327425	8	\$1,103,436
Ninos Home Care Inc.	15711851715	3	\$520,863
Nocona Nursing Home	15824373805	1	\$1,061,390
Nocona-Henrietta Health Properties Inc.	14809701593	2	\$1,722,546
Noel Home Health Agency Inc.	12013292623	6	\$2,150,262
Nolan Nursing and Rehabilitation	11342258206	1	\$1,029,919
Nortex Regional Planning Commission	17512791934	6	\$1,184,825
North Central Texas Council of Governments	17560490124	18	\$4,272,354
North Central Texas Home Care Inc.	17525129221	12	\$3,657,734
North Star Home Health Services	17527187011	2	\$1,211,211
North Texas Home Health Service Inc.	17514747744	22	\$952,192
Northeast Texas MHMR Center	17514405962	11	\$2,060,737
Northern Oaks Healthcare Inc.	17530729221	1	\$1,951,177
Novel Healthcare Services Inc.	17527240307	2	\$705,257
NSCL Inc.	17426648600	2	\$4,055,541
Nueces County MHMR Center	17416237596	12	\$2,846,896
Nuestra Familia Adult Day Care Inc.	17428672509	1	\$653,215
Nurse-Con Corporation	17416474132	1	\$1,236,762
Nurses In Touch Inc.	17425734146	3	\$1,909,529
Nurses That Care Sitter Services Inc.	17427800598	2	\$11,348,226
Nurses Unlimited Inc.	17518951995	31	\$29,091,286
Nursing & Rehabilitation Center	13201054841	1	\$2,684,374
Nursing From the Heart Home Care Inc.	17428473320	1	\$669,356
Nutrition and Services for Seniors	17600741379	1	\$729,665
Oak Crest Manor Nursing Home	17430227011	1	\$1,691,555
Oak Crest Nursing Center	12000818414	2	\$1,463,239
Oak Grove Nursing Home Inc.	17419376813	1	\$1,229,907
Oak Manor	17529505251	1	\$1,345,492
Oak Manor Inc.	17420806196	1	\$1,822,490
Oak Manor Nursing & Rehabilitation	17430450829	1	\$1,331,981
Oak Ridge Manor Inc.	17522189939	1	\$1,651,736
Oakland Manor Nursing Center	12000818547	2	\$1,628,902

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Oaks Nursing Home	17428481307	2	\$1,591,945
Oakwood Health Care Center Ltd. Co.	17605441199	2	\$1,792,177
Oakwood Nursing and Rehabilitation	13714699082	1	\$2,113,590
Oasis Adult Day Care Inc.	17428859304	1	\$760,935
Oasis Primary Home Care Inc.	17429205382	1	\$1,330,444
Odyssey Healthcare Operation	17527529089	17	\$19,863,613
Oli-Eagle Pass Inc.	17429247053	2	\$925,348
Optima Professional Services Inc.	17526312917	2	\$594,015
Optimacare Inc.	17427585090	2	\$1,721,549
Optimal In Home Care Inc.	17605749864	10	\$532,127
Optimum Residential Services Ltd.	10616930870	33	\$1,395,111
Orange Grove Adult Day Care Inc.	17428009777	1	\$565,203
Orange Villa Nursing and Rehabilitation	13714698886	1	\$1,276,647
Orco Services Inc.	17429010428	1	\$644,566
Orion Health Svcs. Inc.	17429740172	1	\$1,009,595
Ortiz Management Group Inc.	17428779379	10	\$3,844,951
Outreach Health Community Care Services	17429503927	30	\$62,720,862
Pace Health Care Inc.	17427908797	2	\$4,874,596
Pace Opportunity Centers Inc.	17423579923	46	\$2,009,691
Padre Home Health Inc.	17428270700	2	\$2,471,223
Palm Valley Health Care Inc.	17427913508	2	\$5,147,353
Palms Nursing and Rehabilitation	13522090219	1	\$4,231,542
Palo Duro Nursing and Rehabilitation	10107427493	1	\$1,222,708
Palo Duro Nursing Home Inc.	17523035701	1	\$1,313,581
Palo Pinto Nursing Center	10106294852	1	\$1,974,843
Palomita Primary Home Care	17429076494	6	\$4,006,146
Panhandle Regional Planning Commission	17513172910	6	\$1,747,036
Panola 501 Partners	12038195942	1	\$789,373
Paradigm Health Management Corporation	17428862548	1	\$3,777,904
Paradise Adult Day Care Center Inc.	17427068923	2	\$916,152
Park Bend Health Center Inc.	17429451093	1	\$1,656,193
Park Haven Nursing and Rehabilitation	17430649669	1	\$1,014,030
Park Manor of Cyfair	16218471783	1	\$1,580,788
Park Place Manor Inc.	17424697518	1	\$1,806,061
Park Place Tyler Healthcare	17316799224	1	\$791,907
Park Plaza Nursing Center Inc.	17520748595	1	\$1,505,082
Park View Care Center	17607008269	1	\$4,107,961
Park Villa Nursing and Rehabilitation	16114527035	1	\$1,661,552
Paso A Paso Inc.	12012361395	27	\$2,099,438
Pauline Igwe	26301496886	32	\$2,485,283
Paul's Farm Inc.	17604624472	2	\$1,022,531
PD Morrison Enterprises Inc.	17426952606	7,007	\$1,028,693
Pearland Convalescent Center Inc.	17418098533	2	\$1,621,860
Pebble Creek Nursing Center	15615469473	1	\$2,900,157

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Pecan Grove Health Care	11137495831	1	\$978,928
Pecan Manor Nursing and Rehabilitation	11616180664	1	\$1,061,293
Pecan Ridge Living Center Ltd.	11418899222	1	\$2,733,803
Pecan Valley MHMR Region	17515321002	25	\$3,364,843
Penbar Inc.	14604939919	1	\$1,549,172
Permian Basin Community Center	17514017767	14	\$4,356,338
Permian Basin Regional Planning Commission	17513720916	1	\$1,899,982
Perrylee Home Health Care Services Inc.	17604776546	22	\$2,651,918
Peter A. Ishola	24525584959	5	\$3,242,068
Pfairprize Contractors Ltd. Co.	14319574878	3	\$1,972,537
Php Mission Care Centers	15508322458	1	\$2,997,097
Php Mission Care Centers Sherman	11419327819	1	\$2,795,147
Phpm Mission Care Centers New Covenant	17607701665	4	\$7,825,990
Pine Grove SNF	17529578746	1	\$2,077,698
Pine Hill Nursing and Rehabilitation	11616180656	1	\$1,064,710
Pine Ridge Health Care LLP	17529023172	1	\$2,210,126
Pinehurst Nursing and Rehabilitation	13714699074	1	\$1,400,559
Pinnacle Health Facilities of Texas II	13000880172	1	\$2,648,871
Pinnacle Health Facilities of Texas III	11418775364	1	\$1,926,825
Pinnacle Health Facilities of Texas IV	10437680928	1	\$2,424,760
Pinnacle Health Facilities of Texas IX	11419327728	1	\$1,760,464
Pinnacle Health Facilities of Texas V	11418894470	1	\$2,702,448
Pinnacle Health Facilities of Texas VI	11419327694	1	\$2,489,047
Pinnacle Health Facilities of Texas VII	11419327660	1	\$2,004,609
Pinnacle Health Facilities of Texas VIII	11419327710	1	\$2,034,153
Pinnacle Health Facilities of Texas X	11419327785	1	\$2,053,223
Pinnacle Health Facilities of Texas XI	12037972275	2	\$1,398,490
Pinnacle Health Facilities of Texas XII	12041668919	1	\$942,334
Pittsburg Nursing Center	17530385552	1	\$1,632,029
Pizza Alley Inc.	17426019315	1	\$740,274
Plano Medical Investors Limited Partners	16213839448	1	\$518,235
Plum Tree Residential Services Inc.	17527157972	1	\$867,104
PM Management - San Angelo NC II	12023409928	1	\$1,699,533
PM Management Austin II NC	17430240204	1	\$1,674,596
PM Management Babcock NC	12005178293	1	\$3,492,021
PM Management Corpus Christi NC	12005177972	1	\$1,726,398
PM Management Sindcrest NC	12005178160	1	\$3,114,304
PM Management Temple NC II	17531120685	2	\$2,018,876
PM Management Temple NC III	17531120701	1	\$1,832,347
PM Management Temple NC Iv	17531120727	1	\$2,231,202
PM Management Temple NCi	13001611873	1	\$1,526,475
PM Management Wurzbach NC	12005178103	1	\$1,768,322
PM Management-Austin NC	17430240212	1	\$2,092,054
PM Management-Georgetown NC	17430240188	1	\$1,336,808

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
PM Management-Pflugerville NC	17430240063	1	\$1,632,560
PM Management-Trinity NC	10436505381	1	\$2,846,699
Pollock Investments Incorporated	17510154069	379	\$517,758
Poteet Manor Inc.	12002469505	1	\$1,161,736
Prairie Living Center	12519220185	1	\$1,761,609
Precious Care Home Health Inc.	17527053429	3	\$2,673,968
Preferred Care Health Facilities of Texas	17522823032	1	\$2,200,849
Preferred Care Health Facilities of Texas	17522305998	2	\$4,494,042
Premieant Incorporated	17425448937	78	\$10,106,628
Premont Nursing Home Inc.	17424347031	1	\$1,054,405
Prestige Home Care Services	17430120158	2	\$5,097,714
Pride PHC Services Inc.	17429147931	3	\$6,548,074
Prime Staff	16114053073	1	\$1,400,000
Priscilla Vasquez & Joe A. Flores	17430044812	1	\$596,318
Professional Care Home Health Inc.	17427427194	2	\$869,442
Professional Primary Home Care Inc.	17430151948	3	\$3,076,156
Progressive Hospice Inc.	17430060164	2	\$1,092,652
Progressive Life Ltd.	17428855062	8	\$2,431,529
Providence Health Services of Waco	17411096369	2	\$3,072,284
Provider Healthcare Services of Concho	13200032707	1	\$985,335
Proyecto Familia Inc.	17428825289	1	\$1,086,481
Q & A Health Services	17528021839	2	\$2,692,041
Quality Care of Waco	17520586227	2	\$4,555,007
Quality Care Sitter Service Inc.	17605112949	2	\$1,573,340
Quality Home Health Care Inc.	17524960568	2	\$4,756,572
Quilted Care Texas	15104679392	2	\$628,224
R & K Specialized Homes Inc.	17425877168	44	\$3,936,803
R & L Group Inc.	17605035512	34	\$4,372,822
R. L. Toms Inc.	17418269506	2	\$1,675,661
Raber Corporation	15919232684	3	\$1,969,908
Ralls Nursing Center Inc.	12025980967	1	\$635,846
Ralph Rivera Gonzales	17527150753	22	\$1,123,192
Ramhia Inc.	17427536291	2	\$946,966
Rancier Nursing Center Inc.	17426607374	2	\$793,692
Ranger Fire Inc.	17528887858	3	\$1,067,487
Rcast Partners Ltd.	17529299053	2	\$533,793
Reach Unlimited Inc.	17600790855	44	\$3,118,637
Reaching Maximum Independence Inc.	17422432595	43	\$1,944,880
Reagan Hospital District of Reagan County, Texas	17560030508	1	\$806,174
Rebecca Ann Inc.	17604177257	2	\$1,473,378
Red River Health Care Systems Inc.	17519685279	4	\$2,077,488
Refugio Nursing and Rehabilitation Center	12020718255	1	\$711,442
Regency Community Services Inc.	17428138733	5	\$594,001
Regency Healthcare Inc.	17521950430	1	\$921,904

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Regency Manor Nursing and Rehab	11418437809	1	\$1,787,089
Regency Nursing Center Partners of Austin Ltd.	17427507375	1	\$5,246,736
Regency Nursing Center Partners of Edinburg	17428963692	1	\$3,764,585
Regency Nursing Center Partners of Frio	14709062526	1	\$923,473
Regency Nursing Center Partners of Kingsville	17428963676	1	\$2,809,368
Regency Nursing Center Partners of Pears	17427507367	1	\$2,549,859
Regency Nursing Center Partners of Port Aransas	17429754165	1	\$3,251,279
Regency Nursing Center Partners of Port Arthur	17430176010	1	\$3,628,167
Regency Nursing Center Partners of Weslaco	17429184272	1	\$3,072,918
Regency Village Care Center Ltd.	17428855047	1	\$1,691,331
Regent Care Center of El Paso Ltd.	17605852494	1	\$3,572,539
Regent Care Center of San Antonio	17605501190	1	\$1,453,522
Regent Care Center of San Antonio II	17605852379	1	\$1,168,684
Regent Care Center of San Antonio III	17429985470	1	\$796,152
Regent Care Center of the Woodland	17428446243	1	\$1,434,470
Regent Care Center of Woodway	17429985488	1	\$1,766,613
Rehab & Healthcare Center at Baytown	17429578838	1	\$2,417,996
Rehabilitative Associates Inc.	15918320928	1	\$596,748
Rescare Services Inc.	17423309560	41	\$1,504,523
Resource Health Services Inc.	17606226334	4	\$691,308
Retama West of Victoria	13001018970	2	\$1,193,592
Retirement and Nursing Center - Austin	17520586128	3	\$2,216,889
Retirement Care Corporation of America	17600616241	1	\$864,312
Reunion SNF	17529579884	1	\$1,868,183
Ricardo R. Elizarde & Luz R. Elizarde	17428725323	1	\$2,458,538
Rice Springs Care Home Inc.	17511560850	4	\$914,658
Richard Garza & Venessa Garza	17429259819	2	\$6,259,882
Ridgecrest Retirement Center Ltd.	17422890859	4	\$1,221,513
Rio Bravo Health Systems	17430215339	1	\$1,421,447
Rio Grande Adult Day Care Center Inc.	17426694414	11	\$668,611
Rio Grande Council of Governments	17415597248	36	\$3,191,519
Rio Grande Home Health Agency Inc.	12374501422	7	\$1,620,898
Rio Grande Resident Care Inc.	17417221870	2	\$2,151,408
Rio Home Care	10206735911	1	\$659,421
Rising Star Home Care Services Inc.	17529196820	2	\$786,747
River City Care Center Inc.	17529330585	1	\$2,131,713
River Crest Nursing & Rehab Inc.	14215815433	1	\$1,686,080
River Oaks Care Center	17530387848	1	\$1,355,737
Riverview Nursing and Rehabilitation	14215395386	1	\$1,096,609
RJ Meridian Care of San Antonio Ltd.	12025706511	1	\$3,948,300
Robert E. Gay III Inc.	17423210479	1	\$2,528,289
Robert Garcia Jr.	17427262856	6	\$1,444,320
Roberto S. Zamora	24552754145	1	\$800,823
Robertson County Nursing Home Inc.	17425464421	1	\$659,614

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Robertson Management Company	17522937873	1	\$1,512,703
Rock Haven Nursing Home Inc.	17523028755	1	\$1,017,674
Rock House Inc.	17516790890	23	\$1,610,491
Rock House of Georgetown Inc.	17523998502	22	\$1,107,686
Rock House of Midland Inc.	17525054080	38	\$1,967,569
Rock House of Stephenville Inc.	17523998486	25	\$1,487,624
Rock House of Texas Inc.	17520013099	26	\$942,115
Rock House Support Services Inc.	17524962762	27	\$5,009,687
Rockport Coastal Care Center Inc.	17429483401	1	\$1,613,074
Rodney S. Carlson	24676167430	22	\$858,115
Rolling Plains Memorial Hospital	17560038964	2	\$654,337
Rosalinda Bennett	24528043714	1	\$575,969
Rosenberg Health & Rehab Center	10436190192	2	\$2,077,799
Rosewood Retirement Center Inc.	17429288693	1	\$1,400,154
Roshonda Willis	24356526764	5	\$862,035
Rosy Health Care Services Inc.	17429022621	2	\$2,327,878
Rosy In Home Services Inc.	10436287089	5	\$736,985
Royal Care Inc.	10303758220	3	\$1,702,007
Royal Lane Health Center Inc.	17528923117	1	\$1,661,698
Runningwater Draw Care Center Inc.	17520019831	2	\$1,512,013
Rural Economic Assistance League Inc.	17417845371	8	\$2,537,404
Rush and Mike Wheeler Inc.	17522536709	2	\$640,583
Sabine Valley Center	17517240176	28	\$4,323,125
Sacred Heart Home Health Inc.	17427996321	3	\$3,053,461
Safe Care Partners Ltd.	17523917452	40	\$971,414
Sagebrush Living Center Ltd.	10616930953	1	\$2,482,897
Saldivar Coastal Services Inc.	17429162856	5	\$8,751,339
Salem Housing Corporation	15818497628	1	\$1,107,363
Salvador J. Garcia	25830704976	1	\$1,819,153
Sam Pack's Five Star Ford	17510073228	38	\$810,590
San Antonio Health Service Corporation	17421137468	2	\$3,301,886
San Juan Nursing Home Inc.	17415523970	1	\$3,714,338
San Martin Home Health Inc.	17427425503	3	\$1,268,314
San Saba Nursing Home Inc.	17417072927	1	\$695,565
Sandra Carol Graves	17605421365	22	\$8,586,725
Sandra Cornelius	24650852148	8	\$605,593
Sands Care Health Services LC	17429812799	5	\$3,530,386
Santa Cruz Day Care for Adults	17429114428	2	\$1,424,970
Santa Fe Health & Rehabilitation Center	10106295818	1	\$1,649,708
Sarah Roberts French Home Inc.	17411758810	1	\$1,847,848
Save Home Care Inc.	17429149465	3	\$988,135
Schleicher County	17416165789	1	\$596,610
Seabreeze Nursing and Rehabilitation	11418437791	1	\$2,063,572
Seago Health Care Center Ltd. Co.	17529274668	1	\$1,782,826

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Sean Ashley House	17604431027	1	\$556,206
Sears Brazos Retirement Corporation	10105980535	1	\$966,983
Sears Methodist Centers Inc.	17512349170	5	\$2,010,337
Sears Panhandle Retirement Corporation	17525032334	2	\$851,837
Sears Permian Retirement Corporation	17527076081	1	\$711,442
Sears Plains Retirement Corporation	17527682334	1	\$925,506
Select Health Care Services Inc.	17603202718	8	\$965,621
Seminole Hospital District	17513626717	4	\$955,031
Sempre Energy Solutions	19546867797	254	\$5,035,698
Senior Care Consultants Inc.	17517762120	6	\$17,970,762
Senior Care Management	17521689228	7	\$12,146,161
Senior Care Services Inc.	17513100473	5	\$7,874,194
Senior Citizens Services of North Texas	17512427364	3	\$520,996
Senior Citizens Services of Texarkana	17512255765	1	\$517,382
Senior Health Alamo	12518931295	3	\$4,252,437
Senior Health Bremond	12518931311	2	\$1,242,271
Senior Health Crosbyton	12518931352	2	\$571,583
Senior Health Dalworth	12518931360	2	\$2,239,799
Senior Health Floydada	12518931378	3	\$804,828
Senior Health Kirkland	12518931386	1	\$1,873,052
Senior Health Lakeside	12518931402	1	\$1,951,449
Senior Health Meadowbrook	12518932160	1	\$956,713
Senior Health Northwood	12518932178	1	\$1,629,621
Senior Health Richland	12518932186	2	\$2,155,345
Senior Health River Valley	12518932202	1	\$1,212,792
Senior Health Texoma	12518932210	1	\$2,171,815
Senior Health Tulia	12518932228	2	\$681,857
Senior Health Villa Haven	12518932236	1	\$1,278,300
Senior Living Properties	18303201802	52	\$47,782,991
Senior Management Services of Crane Inc.	13837205650	1	\$1,089,857
Senior Management Services of Doctors	11342719165	1	\$4,540,496
Senior Management Services of El Paso	17529378477	1	\$2,776,614
Senior Management Services of El Paso Co.	17529378451	1	\$2,672,128
Senior Management Services of Estates	11342719140	1	\$3,017,338
Senior Management Services of Heritage	13837205643	1	\$1,033,126
Senior Management Services of Humble Inc.	10107778408	1	\$2,986,559
Senior Management Services of Normandy	13837205601	2	\$4,095,367
Senior Management Services of Palestine	17529378444	1	\$1,732,063
Senior Management Services of Paris Inc.	16805956527	1	\$1,180,282
Senior Management Services of Treemont	13200446949	1	\$1,377,442
Senior Management Services of Tyler Inc.	17529378436	1	\$1,768,686
Sequoia Inc.	17518128339	4	\$1,077,420
Seraphic Sisters Inc.	17418649608	2	\$4,225,681
Services for the Elderly Inc.	17418881987	2	\$2,777,962

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Seven Acres Jewish Senior Care Services	17411430865	1	\$6,409,261
Seven Oaks Nursing and Rehabilitation	14216027855	1	\$1,813,612
Seven Oaks Nursing Home Inc.	14810005232	1	\$894,741
Shady Oak Nursing and Rehabilitation Ltd.	12006972835	1	\$1,384,633
Shalom Home Care Inc.	17429018249	1	\$923,696
Sheila Boma	26270904076	2	\$692,814
Sherwood Health Care Inc.	17420064648	2	\$3,010,513
SHI Government Solutions, Inc.	12236954785	133	\$507,068
Shields Care Center Inc.	17522951486	1	\$3,046,240
Shiner Nursing and Rehabilitation Center	10106749624	1	\$1,588,667
Sienna Nursing & Rehabilitation	17529370409	2	\$1,164,868
Sierra Home Care	12007944593	4	\$3,178,113
Silsbee Health Care Center Ltd. Co.	17605441231	1	\$934,811
Silsbee Oaks Healthcare	17529023149	1	\$3,602,123
Silver Pines Nursing & Rehabilitation	14215640161	1	\$1,379,491
Simcha Inc.	17427202431	2	\$1,133,856
Skyview Living Centers Ltd.	17428854933	1	\$4,169,349
Smith Nursing and Rehabilitation	13714699165	1	\$966,546
Smithville Hospital Authority	17417067349	1	\$1,861,888
Soft Touch Home Care Inc.	17427302553	2	\$2,463,151
Solari Hospice Care	18000345563	1	\$832,872
Solaris Hospice Inc.	17527737302	2	\$2,328,955
Soma Resources Inc.	12009342283	42	\$1,915,342
South Gulf Homes Inc.	17211197672	10	\$648,596
South Place Nursing Center SNF	17529578712	1	\$1,921,764
South Plains Association of Governments	17512852009	2	\$1,623,797
South Plains Community Action Association	17512302195	8	\$4,527,360
South Texas Community Living Corp./Texas	17603646781	57	\$3,418,441
South Texas Development Council	17416669210	2	\$1,592,299
South Texas Nursing Care Inc.	17427085927	1	\$3,359,162
South Texas Primary Care Inc.	17427328426	2	\$11,262,489
Southbrooke Manor Inc.	17523936254	1	\$2,433,123
Southeast Nursing & Rehab Center	17530382633	1	\$2,603,109
Southern Concepts Inc.	17518544352	22	\$2,175,729
Southern Foods Group LP	17525713644	156	\$1,921,358
SouthernCare Inc.	11616454143	9	\$1,361,761
Southaven Enterprises	17607052630	1	\$3,686,087
Southland Health Care Center Ltd.	17521682066	1	\$2,876,880
Southwest Assoc for the Developmentally	17603842430	3	\$597,651
Southwest Care Associates	16212854646	3	\$2,144,296
Southwest LTC Athens Ltd	12021504779	1	\$1,725,400
Southwest LTC Brady West Ltd	14216273160	1	\$1,538,616
Southwest LTC Cuero Ltd	12021505420	1	\$1,349,402
Southwest LTC Granbury Ltd	12021505156	1	\$1,565,807

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Southwest LTC Gulf Healthcare Ltd	14121590336	3	\$7,399,216
Southwest LTC Park Manor II Ltd	14215822595	1	\$2,698,894
Southwest LTC San Pedro I	17706004904	1	\$2,256,631
Southwest LTC Tomball Ltd	12021504365	1	\$2,153,053
Southwest LTC Trinity Ltd	12047686808	1	\$503,030
Southwood Care Center	12000818612	2	\$2,142,739
Spanish Meadows of Katy Ltd.	12024876679	1	\$1,175,514
Special Recreation Services	17602426243	2	\$1,180,630
Special Texas Homes Inc.	17211805100	23	\$5,258,221
Specialized Home Life Ltd.	17425283607	22	\$559,642
Spindletop MHMR Services	17416841983	14	\$10,104,314
SPJST Rest Home	17413045059	2	\$2,035,050
Spring Creek Nursing and Rehabilitation	14215395410	1	\$1,079,224
Spring Oaks Nursing & Rehabilitation	10304468191	1	\$1,080,482
SRR	12700481000	2	\$564,670
SSC Alice Operating Company	12014244862	1	\$2,923,476
SSC Alvin Operating Company	12014239474	1	\$1,805,208
SSC Arlington Operating Company	12014259134	1	\$1,841,353
SSC Athens Operating Company	12014236561	1	\$2,248,974
SSC Bangs Operating Company	12014237874	1	\$923,569
SSC Bastrop Operating Company	12014242643	1	\$1,268,669
SSC Bay City Operating Company	12014235308	1	\$1,514,328
SSC Beaumont Green Acres Operating Company	12014242320	1	\$1,986,243
SSC Dallas Operating Company	12014188010	1	\$2,066,914
SSC Edinburg Operating Company	12014245166	1	\$2,707,218
SSC Fort Worth Downtown Operating Company	12014255108	1	\$3,121,356
SSC Fort Worth Nursing & Rehabilitation	12014258839	1	\$2,749,962
SSC Goldthwaite Operating Company	12014237254	1	\$765,411
SSC Harlingen Operating Company	12014245513	1	\$3,396,432
SSC Houston Cypress Wood Operating Company	12014259274	1	\$3,744,776
SSC Houston Northwest Operating Company	12015392710	1	\$2,351,860
SSC Houston Southwest Operating Co.	12014259563	1	\$4,172,844
SSC Houston Westbury Place Operating Co.	12014260967	1	\$3,036,756
SSC Houston Woodwind Operating Company	12014188622	1	\$3,594,529
SSC Jourdanton Operating Company	12014245901	1	\$1,262,459
SSC Kerrville Edgewater Operating Company	12014257997	1	\$2,403,233
SSC Kerrville Hilltop Village	12014257062	1	\$2,307,768
SSC Kountz Operating Company	12014243641	1	\$799,907
SSC Lagrange Operating Company	12014243120	1	\$1,412,410
SSC Laredo South Operating Company	12014246495	1	\$2,321,027
SSC Laredo West Operating Company	12014246784	1	\$3,829,158
SSC Levelland Operating Company	12014236876	1	\$1,402,377
SSC Marlin Operating Company	12014233337	1	\$1,270,654
SSC Mcallen Las Palmas Operating Company	12014256775	1	\$3,645,321

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
SSC Mcallen Retama Operating Company	12014247014	1	\$2,579,824
SSC Mckinney Operating Company	12014236058	1	\$2,316,131
SSC Missouri City Operating Company	12014187475	1	\$2,152,956
SSC Pampa Operating Company	12014239052	1	\$1,227,464
SSC Pasadena Operating Company	12014235001	1	\$2,321,619
SSC Pleasanton North Operating Co.	12014247766	1	\$1,000,193
SSC Pleasanton South Operating Co.	12014248020	1	\$1,708,230
SSC Raymondville Operating Company	12014254895	1	\$1,987,633
SSC Richmond Operating Company	12014241850	1	\$1,253,000
SSC Rio Grande City Operating Company	12014253061	1	\$2,665,019
SSC Robstown Operating Company	12014253525	2	\$1,884,862
SSC San Antonio Memorial Operating Company	12014233907	1	\$2,621,803
SSC San Antonio North Operating Company	12014244243	1	\$2,694,419
SSC San Antonio Northgate Operating Co.	12019292965	1	\$1,907,264
SSC San Antonio Silver Creek Operating Co.	12014257351	1	\$2,285,724
SSC San Antonio West Operating Company	12014244623	1	\$3,117,820
SSC San Diego La Paloma Operating Company	12014256296	1	\$2,028,700
SSC Silsbee Operating Company	12014256528	1	\$1,254,621
SSC Sweeny Operating Company	12014238674	1	\$1,804,764
SSC Waco Greenview Operating Company	12014240407	1	\$2,641,311
SSC Waco Lakeshore Village Operating Co.	12019292122	1	\$2,864,603
SSC Weatherford Care Center Operating Co.	12014254184	1	\$2,394,863
SSC Weatherford Peach Tree Operating Co.	12014254630	1	\$1,269,247
SSC Weslaco Operating Company	12014253848	1	\$3,042,873
SSC Wimberley Operating Company	12014256031	1	\$1,723,257
St. Ann's Nursing Home	17525331090	1	\$908,804
St. Anthony's Hospital Amarillo Texas	17508006693	1	\$1,179,484
St. Dominic Village	17601398021	1	\$2,066,318
St. Giles Baytown Inc.	15624184725	48	\$2,768,813
St. Giles Living Centers Inc.	17603545611	62	\$7,755,691
St. James House Baytown	17413552195	1	\$1,503,362
St. Joseph Manor	17428475945	1	\$580,091
Stamford Memorial Hospital	17513152052	2	\$856,808
Stanton Nursing and Rehabilitation	13645346852	1	\$664,164
Star Care Home Health Inc.	17526597814	2	\$879,693
State Office of Risk Management	34794794791	1	\$7,901,221
Statistical Service Corp. of Austin	17413245998	3	\$2,012,801
Steinolfson Day Care Services Inc.	17427988773	3	\$963,484
Sterling Care Inc.	17427651090	1	\$1,671,642
Stonebridge Health Center Inc.	17428008472	1	\$1,618,526
Stoneleigh Health Care Center Ltd. Co.	17529274676	1	\$1,336,109
Stonewall Memorial Hospital	17512126669	1	\$650,986
Strategic Care of Brownwood	15625541956	1	\$598,246
Stratford Hospital District	17562154561	1	\$540,856

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Sugar Land Health Care	17605535370	2	\$3,148,919
Sulik Sheridan Anderson Inc.	17429705514	1	\$1,720,863
Sulik Sheridan Bryan Inc.	13001495392	1	\$2,987,769
Sulik Sheridan Rock Prairie Inc.	17429370301	1	\$2,109,097
Sulphur Springs Health & Rehab	17530385438	1	\$1,826,485
Sunflower Park Health Care Inc.	17528959129	1	\$1,068,581
Sunflower Park Health Care Providers	12043866685	1	\$618,485
Sunglo Fellowship Centers Inc.	17425831405	15	\$584,827
Sunglo Home Health Services Inc.	17426046003	13	\$7,767,533
Sunny Hills Inc.	17524193004	1	\$688,346
Sunny S. Ugochukwu	17529073946	2	\$1,335,679
Sunny Springs Nursing & Rehab Inc.	12004704602	1	\$1,364,551
Sunrise Convalescent & Rehab Center	17530385024	2	\$3,075,295
Sunrise Primary Care Services Inc.	17525739870	2	\$9,673,267
Sunshine Nursing Home Inc.	17515727943	1	\$1,106,318
Supreme Home Health Services Inc.	17526534494	2	\$907,092
Supreme Nursing Services Inc.	17605344120	2	\$1,137,656
T L C Adult Day Care Centers Inc.	17425386897	22	\$5,636,652
Tabb Textile Co. Inc.	10611696989	44	\$1,410,032
Tamarack Residential Services Ltd.	11418899206	23	\$1,119,495
Taylor Nursing Home Inc.	17524575242	1	\$680,043
Taylor Care Inc.	17528372174	1	\$505,222
TDHS for Brentwood Healthcare Ltd.	17523109704	9	\$9,991,750
TDHS for Brownwood Operating I Ltd.	19201784790	1	\$2,110,814
TDHS for Care Inn of Gladewater	10303788185	2	\$714,921
TDHS for Care Inn of Gonzales	17430162705	2	\$1,178,873
TDHS for Century-Mission Oaks	17606483117	2	\$3,526,780
TDHS for Colonial SNF	17529579926	1	\$2,164,521
TDHS for D.K. Lancaster Land Company	17214391629	1	\$2,159,409
TDHS for F. E. Deere Inc.	17421972427	5	\$3,902,256
TDHS for F. S. Tenant Pool I Trust	10469548977	1	\$602,223
TDHS for Fredericksburg Nursing & Rehab	13521885742	2	\$1,181,225
TDHS for Golden Age Home	17413695945	1	\$1,204,547
TDHS for HMG Park Manor of Southbelt	16218471791	4	\$2,220,871
TDHS for I H S Acquisition No. 139 Inc.	15220670887	3	\$2,897,678
TDHS for Johnson & Smith Enterprises Inc.	17430251912	1	\$1,542,131
TDHS for Lynwood Nursing and Rehabilitation	17430649719	1	\$995,260
TDHS for Morningstar Operating #1 Ltd.	17605820723	15	\$1,586,156
TDHS for Navarro Convalescent Inc.	17527506715	2	\$1,757,108
TDHS for North Pointe Nursing & Rehab	13714699140	1	\$2,510,570
TDHS for Regent Care Center of Laredo	17605501208	1	\$4,676,679
TDHS for Rosillo Creek Rehab & Healthcare	17429747318	2	\$3,047,115
TDHS for Sagebrook Health Center Inc.	17429790979	1	\$1,514,797
TDHS for Salado Creek Senior Care Inc.	17530729288	2	\$1,515,087

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
TDHS for Senior Health Brownfield	12518931337	2	\$860,596
TDHS for Shamrock Care Center Inc.	17527244820	1	\$2,024,469
TDHS for St Johns Episcopal Retirement Center	17518996479	1	\$1,715,114
TDHS for the Point Rehabilitation & Health	17429585338	2	\$2,087,911
TDHS for Turner Nursing and Rehabilitation	14215640203	1	\$588,636
TDHS for Vista Continuing Care Center	17418971382	1	\$1,853,351
TDHS for West Place SNF	17529578704	1	\$2,099,363
TDHS for Willis Nursing and Rehabilitation	13645138010	1	\$1,845,735
TDHS for Windsor Healthcare II Corp.	17524841222	2	\$5,627,318
TDHS for Winnsboro Nursing Home Inc.	17526235316	1	\$1,747,374
Teague Management Company	17522937907	1	\$729,577
Teakwood Manor	17529565560	1	\$608,329
Tejas Management Systems Inc.	17423755697	12	\$3,984,643
Tempcare Homehealth Services Inc.	17426892125	2	\$1,389,485
Terrace West Nursing and Rehab	13836507437	3	\$2,253,249
Terrick Properties Inc.	10108144089	1	\$3,060,226
Terry Haven Nursing & Rehab	14215640237	2	\$874,694
Texana MHMR Center	17602532875	27	\$15,950,045
Texarkana Elder Services Inc.	12018321112	1	\$1,256,104
Texarkana Nursing & Healthcare Center	17528386968	1	\$1,980,553
Texas Adult Daycare Centers Inc.	17427684133	2	\$599,453
Texas AHCS 1	13645766398	1	\$1,123,221
Texas AHCS 2	16114901339	1	\$1,022,898
Texas Choice Services Inc.	13002862376	7	\$1,482,102
Texas Cityview Care Center	12000818711	2	\$2,915,633
Texas Community Alternatives	16113266924	116	\$44,404,549
Texas Conference on Aging	12373130199	1	\$1,899,369
Texas Conference on Aging	17415862303	5	\$2,772,213
Texas Correctional Industries	36966966966	657	\$804,388
Texas Credit Card Procurement Program	31000060660	235	\$4,765,230
Texas Department of Human Services	17528411758	1	\$742,890
Texas Electronic Information and Computer Corp.	17420303897	376	\$1,166,474
Texas HCS Inc.	17426985499	33	\$2,814,446
Texas Health Staffing Services Inc.	17427065358	4	\$1,456,573
Texas Heritage Oaks Nursing & Rehab Center	12000818885	4	\$2,639,808
Texas Home Health of America	17603769260	12	\$74,510,795
Texas Legal Services Center Inc.	17422207500	17	\$569,001
Texas Medicaid and Healthcare Partnership	15824792871	63	\$10,329,447
Texas Panhandle Mental Health Authority	17561761218	11	\$9,948,821
Texas Provider Care	17430118004	1	\$1,589,655
Texas Quality Care Inc.	17529398947	2	\$1,385,717
Texas Quality One Medical Services Inc.	17605907868	3	\$1,270,893
Texas Tech University Health Science Center	37397397391	10	\$1,102,110
Texas Valley Health Services Inc.	17426031260	5	\$1,263,521

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Texas Visiting Nurse Service Ltd.	17421673157	9	\$47,039,580
Texas-Waverley Group Inc.	16409290448	3	\$3,535,379
Texhoma Christian Care Center Inc.	15101935490	2	\$4,089,434
Texoma Council of Governments	17512921952	6	\$1,308,808
Thank You Nurses Ltd.	17428733640	3	\$7,495,458
THI of Texas at Arlington II	12000398177	2	\$3,652,759
THI of Texas at Canton	12000397922	2	\$2,371,132
THI of Texas at Canyon	12000403191	2	\$1,456,394
THI of Texas at Forest Lane	12000394523	2	\$2,567,024
THI of Texas at Fort Worth	12000392931	3	\$4,335,052
THI of Texas at Grace Care Center	12000386842	2	\$1,400,269
THI of Texas at Longmeadow	12000392469	2	\$1,991,814
THI of Texas at Mesquite	12000400361	2	\$3,082,263
THI of Texas at Mimosa	12000399365	2	\$2,759,649
THI of Texas at Mount Pleasant II	12000393178	2	\$1,676,707
THI of Texas at Plano	12000392329	3	\$2,729,266
THI of Texas at Richardson	12000398573	2	\$6,073,248
THI of Texas at Samaritan Hospice	12000386495	2	\$2,423,117
THI of Texas at San Antonio I	12000362009	1	\$614,676
THI of Texas at San Antonio III	12000385596	2	\$3,013,940
THI of Texas at San Jacinto	12000399969	2	\$1,790,259
THI of Texas at Sherman	12000394127	4	\$2,684,714
THI of Texas at Winterhaven	12000402789	2	\$3,717,560
Thomas and Lewin Associates Inc.	17606930760	33	\$2,976,806
Three Rivers Nursing Home	12001858609	1	\$708,546
TIBH Industries Inc.	17419760511	528	\$1,324,954
Timberline Constructors Inc.	17518665983	6	\$3,214,744
Timberwood Nursing & Rehab Center	17605879638	1	\$952,887
Timely Adventures Inc.	17425565052	3	\$1,233,289
Torre-Baca Inc.	17428062370	1	\$604,352
Torres Home Health Services LC	14215928830	2	\$583,410
Total Compassionate Care Inc.	17603723952	3	\$884,548
Total Health Services	17605620156	6	\$607,422
Town & Country Manor	12000819149	5	\$2,129,135
Town Hall Estates - Hillsboro Inc.	17416971350	1	\$2,473,341
Town Hall Estates - Keene Inc.	17522336894	1	\$2,140,833
Town Hall Estates - Whitney Inc.	17425040650	1	\$1,213,067
Travis Heights Healthcare Inc.	17429518172	1	\$693,146
Trebar Inc.	17430763445	2	\$1,162,496
Tree of Life Home Health Care	17526724939	7	\$713,525
Treeline Living Center Ltd.	14812869809	1	\$1,982,011
Treemont Nursing & Rehab of Katy	10107778374	1	\$2,153,395
Treymor Inc.	17606331548	1	\$2,276,297
Triad Denton Hospital	17528877651	1	\$1,500,000

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Tri-County Home Health Inc.	17600701993	4	\$1,278,811
Tri-County MHMR Services	17600326627	25	\$6,709,872
Tri-County Senior Nutrition Project Inc.	17516912304	2	\$592,707
Trina M. Gilmore	24623162229	21	\$679,077
Trinity Care Center	17426632299	1	\$2,364,663
Trinity Haven Healthcare Center Inc.	17528142916	1	\$1,955,322
Trinity Home Care Inc.	17429236551	4	\$1,720,077
Trinity Hospice-Castle Peak Holdings	15421242908	1	\$1,598,024
Trinity Mission of Burleson	16218425854	1	\$2,203,829
Trinity Mission of Comfort	16218425730	1	\$1,259,319
Trinity Mission of Diboll	16218425813	2	\$1,253,750
Trinity Mission of Granbury	16218425821	1	\$1,237,720
Trinity Mission of Italy	16218425763	1	\$1,428,573
Trinity Mission of Winnsboro	16218425839	1	\$1,414,042
Trinity R & R I	12010182660	1	\$1,218,546
Tri-Star Home Care Inc.	17527053809	4	\$1,702,360
Tropical Home Health Inc.	17427307750	3	\$1,118,235
Tropical Texas Center for MHMR	17415655103	18	\$5,113,499
Tutor Nursing Home Inc.	17417981903	1	\$1,077,560
Twilight Home Inc.	17508510397	1	\$1,681,512
UHRC ADM	16804426076	1	\$961,683
United Bible Fellowship Ministries Inc.	17606750135	3	\$686,812
United Cerebral Palsy of Metropolitan Dallas	17508755257	20	\$3,210,873
United House Calls of Texas Inc.	17527081057	13	\$703,465
United States Treasury	17427991561	9	\$9,911,155
United States Treasury	17428042703	2	\$999,814
United States Treasury	17428376929	1	\$892,729
United States Treasury	17605026651	6	\$1,138,190
United Way of Metropolitan Tarrant County	17508583600	2	\$3,454,031
University of North Texas	17527527521	2	\$798,930
Unlimited Faith Inc.	17528381258	2	\$1,823,664
V I P Providers Inc.	17428708964	6	\$9,026,440
VA Health Services Inc.	17427883925	2	\$4,010,546
Val Verde Home Nurses Inc.	17425570797	3	\$5,624,305
Valley Grande Manor Inc.	17425891664	2	\$4,234,716
Valley Mills Nursing and Rehabilitation	13200827775	1	\$833,264
Val-Rod Inc.	12024149531	1	\$538,758
Van Zandt Healthcare Property Inc.	17427996446	1	\$1,089,824
Vckb Management Ltd.	12031177863	1	\$1,347,181
Vector Care Inc.	17601245321	1	\$1,460,498
Vernon Care Center	17530386311	2	\$788,100
Vicki Roy Home Health Service Inc.	17427606888	2	\$10,339,424
Victoria Gardens of McKinney	17315821714	2	\$1,773,294
Vidor Manor Nursing Home Inc.	12030871920	1	\$1,650,893

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Villa Health Care Center Ltd. Co.	17527058766	1	\$2,731,868
Visiting Nurse Association of El Paso	17460875879	4	\$11,126,803
Visiting Nurse Association of Texas	17508006925	7	\$8,895,964
Visiting Nurses of Del Rio Inc.	17422499727	4	\$5,540,687
Vista Hills Health Care Center	10106295958	1	\$2,895,835
Vista Hospice Care Inc.	18608082303	1	\$2,437,641
Vita-Living Inc.	17600371367	9	\$5,174,911
Vitas Healthcare of Texas	16508663057	4	\$12,185,214
VNA and Hospice of South Texas	17411865060	9	\$1,347,103
Volunteers of America Northern Texas	17508274697	96	\$863,867,441
VPH Senior Care Inc.	12003374845	1	\$1,018,262
W B M Management Company	17523495046	1	\$902,861
Walls Universal Home Health & Hospice	17527423101	2	\$2,279,484
Walnut Hills Convalescent Center Inc.	17521757140	4	\$3,417,472
Ward & Blake Investments	14812807916	1	\$2,177,226
Weicare Health Services Inc.	17427761873	4	\$877,250
Wedgewood Nursing Home	17530385339	1	\$2,765,629
Wellington Care Center Inc.	17601799681	1	\$722,591
Wellington Healthcare Inc.	17530729262	1	\$1,742,959
Wellington Oaks Nursing & Rehab	13200827759	1	\$1,890,771
Wesleyan Homes Inc.	17414595995	1	\$2,470,895
West 380 Nursing Home Facility	13420391925	1	\$1,231,863
West Central Texas Council of Government	17512442439	6	\$1,850,321
West Coke County Hospital District	17511514063	1	\$677,070
West Rest Haven, Inc.	17415515497	1	\$3,131,858
West Side Campus of Care	12000819180	2	\$2,918,941
West Texas Centers for MHMR	17526061696	16	\$6,044,006
Westchester Retirement Communities Inc.	13115951199	6	\$4,484,778
Western Hills Healthcare Residence Ltd.	17429802097	2	\$1,681,635
Westridge Nursing and Rehabilitation	13001868937	1	\$2,275,408
Westwood Convalescent Home Inc.	17513054845	1	\$527,833
Wheeler Nursing and Rehabilitation	13714698985	1	\$810,642
Whispering Pines Lodge	18205404983	1	\$1,500,141
White Settlement Nursing Center	17530385321	1	\$2,159,962
Whitehall Nursing Center Ltd.	17516150749	1	\$1,863,998
Wichita Falls Care Center Inc.	17315758148	1	\$789,680
Wichita Home Health Service Inc.	17522222219	5	\$1,509,851
Wilcare Dallas Inc.	17529276671	2	\$2,399,748
Wilcare Inc.	17604691547	3	\$924,619
Willand Incorporated	17525009258	2	\$1,950,781
Williamsburg Care Company	17428257764	2	\$3,370,889
Willow Bluff	10106913725	1	\$1,383,580
Willow Services Inc.	17427862499	1	\$523,957
Willowbend Nursing & Rehabilitation	17529299772	1	\$1,859,871

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Wind Crest Inc.	17420026423	2	\$2,092,852
Windsor Nursing Center Partners	12600728575	1	\$2,254,987
Windsor Nursing Center Partners of Brownsville	13715010347	1	\$1,402,308
Windsor Place Health Care Center	17527256196	2	\$2,594,305
Winnie L Corporation	17425557810	1	\$1,178,882
Wise County Home Health Inc.	17526811603	8	\$2,855,900
WOB Facility Management	12001436059	1	\$1,515,145
Wood Hospital & Nursing Home Inc.	17517048272	1	\$1,542,610
Woodland Manor Nursing and Rehab	11616180623	1	\$1,543,792
Woodland Springs Nursing Center Inc.	17527149730	1	\$3,374,389
Woodlands Healthcare Center	12000819230	2	\$4,417,834
Woodville Health Care Center Ltd. Co.	17527185841	1	\$1,266,762
Woodville II Enterprises	10305204256	1	\$1,496,449
Wooldridge Medical Investors	16215794005	1	\$1,817,799
Workforce Solutions-Brazos Valley	17415620206	2	\$1,108,366
Wright Nursing Home Inc.	17417797812	1	\$2,412,985
WT Manor	17606382210	4	\$1,812,476
WTCS Health Care Center Inc.	18303422721	1	\$1,885,986
Xerox Corporation	11604680204	59	\$3,609,518
Yes I Can Inc.	17428292357	1	\$2,433,310
Yoakum Healthcare Corporation	17427395060	1	\$1,928,536
Zimac Care Center Inc.	17606066912	8	\$764,769
Department of Assistive and Rehabilitative Services			
Abdelmesih Boulos	23266232703	2	\$762,178
Abilene Regional MHMR Center	17513776587	314	\$1,169,672
ACS State Healthcare	15824792871	91	\$8,051,712
Adaptive Driving Access Inc.	17604757785	5	\$572,090
Advanced Mobility Systems of Texas Inc.	17526319664	4	\$851,667
Alamo Mobility Austin LLC	17428940120	11	\$757,253
Allied Consultants	17426196667	32	\$1,452,508
Andrews Center	17512814108	605	\$1,967,034
Any Baby Can of Austin Inc.	17426843359	43	\$818,338
Austin-Travis County MHMR	17415479090	1,814	\$1,083,630
Avaya Inc.	12237134304	19	\$750,779
Barnes & Noble College Booksellers Inc.	11325361191	4,234	\$797,819
Bay Area Rehabilitation Center	17413037213	78	\$2,595,246
Bluebonnet Trails Community MHMR Center	17427953322	856	\$2,258,551
Bonnie Blacklock MD	24523691129	2	\$795,318
Brazoria County Association for Citizens	12374418338	44	\$1,552,871
Brighton School	17423318264	15	\$2,731,680
Brown-Karhan Rehabilitation LLP	16511798809	49	\$1,605,179
Burke Center	17514423932	765	\$1,627,831
Camino Real Community MHMR Center	17429517547	368	\$1,295,658

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Center for Health Care Services	17415906597	1,784	\$2,774,211
Central Counties Center for MHMR	17418013326	355	\$2,388,082
Central Plains Center for Mental Health	17512943550	121	\$865,510
Charles P. Lankford, PhD	24647039940	2	\$807,076
Christal Vision	15421415231	150	\$1,427,740
Christal Vision	10438364852	78	\$863,549
Christus Spohn Health System Corporation	17411098365	547	\$1,034,098
City of Austin	17460000858	1,312	\$586,142
Coastal Plains Community MHMR Center	17429191780	337	\$613,547
Collin County MHMR Center	17517619114	386	\$4,340,047
Communication Axxess Ability Group	17606962300	98	\$807,739
Communication Service for the Deaf Inc.	14603321499	387	\$1,393,684
Community Action Corporation of South Texas	17416798241	246	\$1,652,429
County of Victoria	17416981433	852	\$686,024
Covenant Health System	17527655660	245	\$635,884
Dallas Center for Developmentally Disabl	17510831021	18	\$1,769,517
Dallas ISD	17560012787	31	\$2,141,298
Dallas Metrocare Services	17512856034	23	\$2,010,417
Deaf Action Center	17515755993	79	\$952,095
Department of State Health Services	35375375371	3,053	\$1,552,669
Doctors Hospital at Renaissance Ltd.	17428026433	543	\$857,707
DSG Inc.	17601871068	14	\$569,315
East Texas Medical Center	17518033257	2,032	\$920,452
Easter Seal Rehabilitation Center Inc.	17416531790	125	\$5,304,812
Easter Seals Rio Grande Valley	17412338000	55	\$2,072,967
Education Service Center Reg XV	17512542378	17	\$1,820,588
El Paso Community MHMR Center	17415961592	16	\$3,932,263
El Paso Rehabilitation Center	17413123138	55	\$2,864,959
Follett Higher Education Group Inc.	13625931350	4,273	\$696,891
Frank H. Gregg	24504693995	3	\$613,036
Frederick J. Cremona MD	24553823105	3	\$1,141,228
Gallaudet University	15301995070	219	\$572,847
Garland ISD	17560016507	31	\$1,367,642
Gateway Companies Inc.	14604313982	8	\$574,135
Good Shepherd Hospital Inc.	17510411543	1,234	\$947,911
Hanger Prosthetics & Orthotics West Inc.	19526678552	163	\$531,586
Harris County Department of Education	17460012150	63	\$5,686,953
Health and Human Services Commission	35295295295	12	\$4,108,735
Heart of Texas Region MHMR Center	17416229585	362	\$1,090,525
Henry M. Hanna	24507871119	3	\$1,049,360
Hill Country Community MHMR Center	17428220176	465	\$1,962,326
Humanware Inc.	16801672094	65	\$1,320,177
Infant and Toddler Intervention Program	17517056218	17	\$3,536,874
Institute for Rehabilitation	17413346788	472	\$1,058,431

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
James Wright MD	22526850213	2	\$677,300
Jim L. H. Cox, PhD	24596670331	2	\$1,171,920
John Durfor, MD	24658488234	3	\$697,200
Johnson-Ellis-Navarro MHMR Center	17520517719	214	\$2,695,428
Julie M. Chappuis	24388080640	2	\$829,870
Katy ISD	17460014842	19	\$1,261,954
Lakes Regional MHMR Center	17528338233	424	\$817,151
Leela Reddy	24387726714	2	\$612,898
Lubbock County Hospital District	17513013627	1,602	\$521,949
Lubbock ISD	17560019899	19	\$2,907,614
Margaret Meyer	23664892538	2	\$532,780
Mark Lehman, PhD and Associates PC	17603315270	4,055	\$799,116
Mary Lee Foundation	17414796338	18	\$507,516
Medical Testing and Examinations Center	14317733104	4,655	\$943,843
Mehdi Sharifian MD, PA	17423223951	3	\$500,530
Memorial Hermann Hospital System	17411525979	5,842	\$622,482
Mental Health Mental Retardation Center	17512944327	140	\$553,770
Methodist Healthcare System of San Antonio	17427303288	93	\$685,814
Methodist Mission Home	17411689239	78	\$878,467
MHMR Authority of Brazos Valley	17417932658	275	\$1,622,116
MHMR Authority of Harris County	17416039505	850	\$6,706,678
MHMR of Tarrant County	17512494562	1,623	\$8,215,482
MHMR Services of Texoma	17514523608	235	\$1,474,147
Mitt A .Salvaggio	24502778467	1	\$950,000
Moira T. Dolan	23255018691	2	\$909,516
Monica M. Fisher, MD	24888020898	2	\$539,800
Mother Frances Hospital Regional Health	17508181678	1,074	\$529,154
Neurobehavioral Resources Ltd.	17604218952	2	\$2,534,880
North American Communications Resource	14117632282	303	\$995,708
North Texas Independent Medical	17528023942	3,097	\$569,943
North Texas Rehabilitation Center Inc.	17510536315	112	\$1,326,036
Northrop Grumman Technical Services Inc.	17309341158	108	\$10,181,295
Norvin R. Curtis	25024051457	2	\$669,860
Nueces County MHMR Community Center	17416237596	715	\$2,060,661
Oticon Inc.	12227110439	1	\$648,845
P. D. Morrison Enterprises Inc.	17426952606	4,445	\$1,057,063
Pate Rehabilitation Endeavors Inc.	17522297534	252	\$1,117,560
Permian Basin Community Center	17514017767	298	\$1,287,582
Phonak	10617012546	1	\$787,199
Pitney Bowes Inc.	10604950500	292	\$532,321
QCMG, PA	17428931467	10,718	\$1,878,628
Region I Education Service Center	17415881865	17	\$2,402,311
Region III Education Service Center	17415861495	14	\$1,913,206
Region VIII Education Service Center	17512467410	18	\$598,906

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Region XIX Education Service Center	17415888563	13	\$1,546,109
Region XVI Education Service Center	17512467600	17	\$1,632,772
Region XVIII Education Service Center	17512478144	15	\$756,062
Rehab Joint Venture	17427652437	14	\$1,825,610
Richard L. Pollock, Phd, PC	17602363313	887	\$696,722
Richardson Development Center	17512820402	13	\$1,144,576
Robert B. White, PhD	24668291693	2	\$607,272
Robert M. Gilliland, MD	24608494134	4	\$1,252,405
Robert N. Barnes	24422404400	2	\$584,406
Robin Rosenstock	20572678983	3	\$776,620
S. W. Casner, MD, Medical Consulting PA	17429018967	2	\$747,184
Sabine Valley Regional MHMR Center	17517240176	472	\$1,708,170
San Antonio Psychological Services Inc.	17425883794	2,725	\$535,561
SBC Southwestern Bell	14305297104	1,927	\$1,156,158
Scott & White Memorial Hospital/Scott Sherwood	17411669041	47	\$541,256
Scott D. Spoor	24588054437	2	\$896,400
Sequel Data Systems Inc.	17426783860	1	\$1,503,103
Shaw Industries Inc.	13521625825	3	\$716,626
SHI Government Solutions, Inc.	12236954785	157	\$2,295,655
Silsbee ISD	17460023017	15	\$518,275
Special Care and Career Services	17511893533	25	\$1,260,033
Spindletop MHMR Center	17416841983	942	\$1,445,935
St. Davids Healthcare Partnership	17427818129	482	\$1,022,279
Starkey Laboratories Inc.	14109131269	1	\$672,831
Stephanie Judice	24661700237	2	\$583,824
Terry Collier, MD	24574242590	2	\$582,976
Texana MHMR Center	17602532875	510	\$1,660,613
Texas Department of Aging and Disability Services	35395395391	29	\$872,463
Texas Department of Information Resources	33133133133	83	\$2,011,409
Texas Easter Seal Society	17508088113	95	\$2,148,708
Texas Electronic Information and Computer Corp.	17420303897	2	\$609,559
Texas Panhandle Mental Health Authority	17561761218	336	\$1,738,889
Texas Spine and Joint Hospital Ltd.	17529513552	132	\$523,336
Texas State Technical College	37197197199	1,619	\$650,698
Texas State University - San Marcos	37547547549	916	\$563,142
TIBH Industries Inc.	17419760511	667	\$8,228,576
Transitional Learning Center at Galveston	17600518884	53	\$1,630,643
U.S. Postmaster	14107600000	71	\$1,597,156
United Cerebral Palsy of Greater Houston	17412384186	58	\$2,075,183
University of Texas Medical Branch at Galveston	37237237237	4,510	\$1,592,076
Valley Baptist Medical Center	17413854765	55	\$566,323
Warm Springs Rehabilitation Foundation	17411097318	302	\$550,138
West Texas Centers for MHMR	17526061696	238	\$1,071,746
Yvonne Post	24638433805	3	\$594,200

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Department of Family and Protective Services			
A Child Is Born Outreach Family	17605019508	2	\$871,071
A World for Children	17428111052	3	\$14,065,506
Agape Manor Homes	17528654886	1	\$1,550,761
All Phase Communications	13003319012	153	\$643,664
All-Church Home for Children	17508181405	4	\$612,482
Alliance Childresns Services Inc.	10426910419	3	\$12,375,352
Analytical Toxicology Corp.	17429680907	154	\$2,211,800
Angelheart Children's Shelter	17429903366	2	\$1,755,936
APCC Management	17425829763	39	\$1,186,343
Ark Assessment Center & Emergency Center	17428599074	1	\$713,624
Arrow Project	17426224261	7	\$12,489,582
Austin Children's Shelter	17423206576	1	\$843,579
Austin Ribbon & Computer Supplies Inc.	17423397979	78	\$11,271,351
Autistic Treatment Center Inc.	17515181935	2	\$1,431,989
Avalon Center Incorporated	17522888225	1	\$1,204,497
Avalon Family Services Inc.	17529959110	12	\$774,759
Avalon Social Services Inc.	17429899523	44	\$773,029
Avance Inc.	17417691148	19	\$1,788,673
Azleway Inc.	17519037422	9	\$9,183,000
Bair Foundation	12511915618	2	\$26,221,378
Baptist Children's Home Ministries	17412607107	48	\$7,543,028
Big Brothers Big Sisters	17508006321	4	\$664,730
Big Brothers Big Sisters Alamo Area	17418976308	3	\$587,637
Boys' Harbor	17411173390	1	\$572,804
Boys Ranch of Nacogdoches Inc.	17524297599	1	\$967,571
Boysville Inc.	17412075537	3	\$1,022,753
Brazoria County	17460000445	15	\$758,190
Bridge Youth & Family Services	17513648893	4	\$1,228,735
Brief Therapy Institute	17519025583	79	\$570,694
Brookhaven Youth Ranch	17520954565	1	\$686,633
Buckner Children and Family Services Inc.	17525713958	61	\$7,873,032
Burke Foundation	17417656463	2	\$2,878,991
Canyon Lakes Residential Treatment Center	17521386767	1	\$1,400,000
Casa Esperanza Inc.	17415514177	1	\$524,226
Casey Family Program - Austin Division	19107938813	2	\$516,968
Catholic Charities Diocese of Ft. Worth	17508087693	33	\$3,086,704
Catholic Charities of the Diocese of Galveston	17411097334	16	\$2,228,845
Catholic Family Services Inc.	17508181470	9	\$1,423,033
Catholic Family Services Inc. - Diocese of Lubbock	17519666881	3	\$657,185
Centers for Children and Families Inc.	17510053576	6	\$933,185
Cen-Tex Childcare Inc.	17524364936	1	\$824,497
Central Dallas Food Pantry	17523329484	5	\$2,008,645

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Central Texas Youth Services	17417166992	4	\$1,473,435
Child Developing Center	17603101894	1	\$865,034
Childrens Aid Society of West Texas	17508512039	1	\$800,222
Children's Center Inc.	17600743268	5	\$1,756,437
Children's Home of Lubbock	17510374808	7	\$2,476,110
Childrens Hope Residential Services Inc.	11418412067	2	\$2,429,858
Childrens Shelter	17411096609	11	\$6,763,383
Circles of Care	17429278983	1	\$5,148,861
City of Austin	17460000858	121	\$611,994
Community Council of Greater Dallas	17508006313	7	\$918,767
Connections Individual & Family Services	17421791694	40	\$1,790,030
Cornell Correction of Texas Inc.	17426506519	5	\$4,738,994
Counseling Centers International	17429610169	11	\$660,908
County of Fort Bend	17460019692	9	\$618,893
County of Galveston	17460009081	13	\$671,094
Covenant Kids Inc.	17528892155	4	\$4,643,606
CS - Texas Transcriptions Inc.	19001887454	9	\$1,604,706
Currier McCabe & Associates Inc.	12225807994	6	\$8,864,920
Dallas Child Guidance Clinic	17508006305	22	\$1,191,214
Dallas County	17560009056	8	\$2,651,815
Dallas County	30003250930	3	\$578,034
Daystar Residential Inc.	17603361605	1	\$3,661,506
Deep East Texas Council of Governments	17512510011	5	\$599,005
Deer Oaks Mental Health Associates	17427323914	143	\$980,960
Denton County	17560009205	12	\$1,139,723
Depelchin Children's Center	17603188677	37	\$12,935,048
Devereux Foundation	12313906187	3	\$3,499,828
Dupont Cameron Austin Limited Partnership	17426708628	11	\$921,270
East Texas Open Door Inc.	17521760151	2	\$991,322
El Paso Center for Children Inc.	17416959447	10	\$3,083,055
El Paso County	17460007622	13	\$581,940
El Paso Human Services Inc.	17423225899	28	\$986,908
Everyday Life Inc.	17606912495	1	\$1,275,808
Families Especial Inc.	17429651502	1	\$1,723,999
Family Counseling Services	17425719741	12	\$1,976,246
Family Focus Center Inc.	17526765239	19	\$803,286
Family Service Association of San Antonio	17411173416	29	\$1,522,485
Family Services Center	17527336741	2	\$532,064
Father Flanagan's Boys' Home	14703766064	3	\$805,287
Forward Edge Inc.	17602023420	20	\$1,084,331
Giocosa Foundation	17425128539	1	\$1,554,605
Glenshire Village Inc.	17603410790	1	\$640,191
Golden Boys Residential Center	17606012262	3	\$1,706,743
Good Shepherd Residential Treatment Center	17606355364	1	\$1,305,099

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Grace Manor Incorporate	17529420212	1	\$1,206,370
Grandberry Intervention Foundation	10505673573	1	\$936,909
Grayson County Juvenile Alternatives	17515508095	8	\$803,726
Greater San Marcos Youth Council Inc.	17425536590	2	\$574,397
Handle With Care Inc.	17427571389	1	\$1,037,788
Harmony Family Services Inc.	17512551072	14	\$691,548
Harris County	17604545149	33	\$13,779,659
Harris County Children's Protective Services	17417154469	110	\$5,284,112
Health and Human Services Commission	35295295295	13	\$21,452,702
Helping Hand Home for Children Inc.	17411446382	2	\$2,095,415
High Plains Childrens Home & Family Services	17512343504	2	\$502,220
High Sky Children's Ranch	17511550497	8	\$2,348,019
Hill Country Community Action Assoc. Inc.	17415471956	22	\$1,076,279
Hill Country Youth Ranch	17419078674	2	\$2,642,352
HMIH Cedar Crest	12019158687	3	\$1,871,515
Homes of St. Mark	17460241064	3	\$561,759
Homes4good	10206246810	3	\$4,003,911
Hope for Tomorrow Inc.	17525142331	3	\$8,839,191
Hope Shelter Inc.	17603642830	1	\$762,706
Houston Achievement Place	17418020453	2	\$2,214,896
In-Home Attendant Services Ltd.	18304072665	6	\$580,536
James N. Shinder	17424661803	70	\$599,765
Jim H. Green - Kidz Harbour Inc.	19001985100	2	\$899,898
JP Morgan Chase Bank	11349946506	4,223	\$878,292
Kid Net Foundation	17523893315	1	\$675,090
Kids at the Crossroads Inc.	17427019165	1	\$1,713,389
K'star Inc.	17426591610	6	\$961,132
L'amor Village Emergency Shelter	17603342167	2	\$1,291,831
Lena Pope Home Inc.	17560035838	3	\$2,245,793
Life Support Counseling and Research Inc.	17426570507	6	\$17,151,132
Lifeline Children & Family Services	17528026036	1	\$1,575,582
Lighthouse Family Network Inc.	17427364892	2	\$1,334,700
Lonestar Solutions	13115635792	1	\$1,771,313
Lutheran Social Services of the South Inc.	17411097458	45	\$32,768,338
Mary Lee Foundation	17414796338	2	\$1,635,146
Masterword Services Inc.	17603936018	38	\$1,402,764
McCullough Center for Mental Health	17429720349	66	\$1,160,032
Mesa Family Services Inc.	17525410811	1	\$7,122,774
Michelle P. Morgan, PhD, PC	17429865896	30	\$1,016,079
Mission Road Developmental Center	17460244050	2	\$2,704,723
New Hope Youth Center Inc.	17606590002	1	\$604,194
New Horizons Ranch and Center Inc.	17515303406	6	\$7,113,833
Northrop Grumman Technical Services Inc.	17309341158	57	\$11,463,741
One Church One Child	17526092030	43	\$2,557,202

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Open Arms Agency	24494378367	1	\$971,258
Optimum Children's Service	12002655277	1	\$1,244,002
Pamela Russell, PC	17524102690	33	\$1,187,377
Panhandle Assessment Center	17523167835	33	\$2,660,743
Panhandle Child Placement Services Inc.	17529225132	1	\$800,000
Pathways Youth & Family Services Inc	17426310805	10	\$9,794,349
PDME Inc.	17426952606	2,036	\$713,655
Pegasus Schools Incorporated	17425698143	1	\$2,054,710
Pickwell Partners Ltc.	12007267011	6	\$700,321
Posabilities Inc.	17425709601	4	\$4,952,104
Presbyterian Childrens Homes & Services	17508181728	3	\$910,448
Presbyterian Home for Children	17508006669	1	\$500,000
Promise House Inc.	17521800833	5	\$1,118,162
Public Partnerships	10434688528	9	\$572,535
Refuge House Inc.	14120528253	1	\$2,343,577
Roy Maas' Youth Alternatives Inc.	17419146380	6	\$2,856,344
Sabine Valley Center	17517240176	24	\$911,612
Safe Haven Community Services	17430254346	3	\$725,869
Safe Havens of Kornerstone	17526269943	2	\$999,070
San Gabriel Psychological Services Inc.	17426936211	47	\$513,798
Sandy Brook Residintial Treatment Center	17514771850	1	\$624,310
Serenitty Place Residential Treatment Center	10438108473	1	\$921,991
Settlement Club	17412001335	2	\$2,188,088
Sharon G. Walker	24588087577	26	\$527,911
Sheltering Harbour	17603836895	1	\$1,647,668
Shelton Keller Group Inc.	17526176577	2	\$899,183
Sherwood & Myrtie Foster Home for Children	17513778740	5	\$601,436
SHI Government Solutions, Inc.	12236954785	121	\$973,835
Shoreline Inc.	17425201302	1	\$1,226,019
South Plains Childrens Shelter Inc.	17516006487	1	\$500,000
Southeast Texas Child Placement Agency	12031835486	1	\$594,279
Southwest Analytical Computer Services Ltd.	12008395027	136	\$853,743
Southwestern Bell Telephone	14305297104	1,206	\$2,175,051
Spaulding for Children	17421163803	16	\$2,053,052
Speakwrite	14216893116	5	\$2,611,701
Specialized Alternatives for Families	17525632976	2	\$1,136,727
Sprint	10425097820	181	\$1,329,083
St. Judes Homes for Children In San Antonio	17422700868	1	\$650,866
St. Peter-St. Joseph Children's Home	17411431293	14	\$1,895,150
Star Programs Inc.	17425773573	2	\$1,440,632
State Office of Risk Managment	34794794791	3	\$1,237,128
Stop Child Abuse and Neglect Inc.	17422459358	16	\$930,762
Tarrant County	17560011706	13	\$756,275
Tejano Center for Community Concerns Inc.	17603771019	2	\$918,989

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Texas A& M University - Commerce	37517517514	9	\$868,900
Texas Alcohol & Drug Testing Service Inc.	17423698368	27	\$565,255
Texas Baptist Children's Home	17412116711	2	\$581,531
Texas Baptist Home for Children	17508387739	3	\$1,492,508
Texas Department of Aging and Disability Services	35395395391	23	\$637,319
Texas Department of Information Resources	33133133133	89	\$2,928,059
Texas Department of Public Safety	34054054050	84	\$900,773
Texas Industries for the Blind and Handicapped	17419760511	511	\$1,917,802
Texas Juvenile Probation Commission	36656656653	20	\$27,646,549
Texas Network of Youth Services Inc.	17517913749	19	\$527,058
Texas State University - San Marcos	37547547549	10	\$658,188
Texas Workforce Commission	33203203204	107	\$22,568,015
Texas Youth Commission	36946946948	2	\$516,684
Triad Adoption Inc	17422519375	4	\$2,880,650
Trinity Children and Family Services	19524806247	1	\$1,203,986
Turning Point Inc.	17601604162	44	\$646,663
United Way of San Antonio/Bexar County	17412723813	3	\$546,856
Unity Children's Home	17602969796	2	\$1,455,831
University of Houston	37307307308	6	\$3,094,372
University of North Texas	37527527529	7	\$1,433,909
University of Texas at Arlington	37147147146	16	\$1,399,189
University of Texas at Austin	37217217217	80	\$2,252,106
Victoria Youth Home	17417247651	7	\$1,289,759
Volunteers of America	17508274697	16	\$874,683
Wards of the State-Foster Care/Adoption	38880026752	551	\$707,375
West Texas Opportunities Inc.	17512266440	16	\$1,126,202
Willie C. McDuffie Adolescent Center	17603840939	8	\$988,137
Willow Bend RTC	17607392366	1	\$623,183
Xerox Corporation	11604680204	113	\$1,769,955
Youth Advocate Programs Inc.	12319775149	15	\$1,085,931
Youth and Family Alliance	17421371893	36	\$1,918,986
Youth and Family Enrichment Centers Inc.	17520478078	2	\$1,667,533
Youth for Tommorrow Foundation	17518369032	13	\$1,149,265
Youth In View	17528872272	2	\$1,771,185
Department of State Health Services			
A S A P Nursing Agency	17429370053	21	\$1,026,271
AAMA George I. Sanchez Charter High School	17416969610	10	\$3,995,070
Abilene Council on Alcoholism	17510388493	4	\$782,706
Abilene Regional MHMR Center	17513776587	5	\$2,978,596
Access	17524861204	4	\$2,603,963
Access To Recovery Providers	53700000051	2	\$15,183,446
AIDS Arms Inc.	17523061459	4	\$1,483,594
AIDS Foundation Houston Inc.	17600736619	2	\$1,047,720

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
AIDS Outreach Center Inc.	17521393367	2	\$1,110,000
AIDS Resource Center of Texoma	17523957565	4	\$625,429
AIDS Services of Austin Inc.	17424408452	2	\$624,000
Alamo Area Council of Governments	17415574916	4	\$1,839,493
Alcohol & Drug Abuse Council	17516093287	4	\$949,531
Alcoholic Rehabilitation Center of Bexar County	17415400971	2	\$949,636
Aliviane Inc.	17416814857	12	\$5,288,521
Allied Vaughn	11125749496	1	\$800,000
Alpha Burglar & Fire Alarm Systems	17517652594	2	\$727,359
Alpha Home Inc.	17416681447	3	\$1,107,652
Amarillo Council on Alcoholism & Drug Abuse	17511534970	5	\$862,005
Amarillo Hospital District	17560051397	1	\$737,854
American Pharmaceutical Services	19417362878	1	\$900,000
Andrews Center	17512814108	4	\$5,212,976
Andrews County	17560008157	7	\$669,195
Angelina County	17560008090	9	\$3,222,763
Arlington ISD	17560001194	3	\$1,460,985
Asian American Health Coalition	13117568181	1	\$716,000
Atascosa Health Center Inc.	17420891032	8	\$1,704,746
Atmos Energy Corporation	17517432476	251	\$2,104,782
Austin Crisis Pregnancy Center	17423334733	2	\$674,232
Austin Outreach and Community Service	17426442830	2	\$875,700
Austin Recovery Inc.	17416091084	2	\$2,154,106
Austin-Travis County MHMR	17415479090	13	\$13,495,988
Aventis Pasteur Inc.	19800330136	27	\$2,661,462
Bank of America Texas	17423397979	114	\$921,239
Baptist Child and Family Services	17428743821	2	\$1,098,531
Baptist Health System/Lab Outreach	17607145236	94	\$651,875
Barrio Comprehensive Family Health Care	17417243916	13	\$3,412,347
Bay Area Council on Drugs & Alcohol Inc.	17418425074	6	\$2,485,788
Baylor College of Medicine	17416138786	21	\$5,788,242
Baylor University Medical Center	17518374545	6	\$2,204,439
Bearing Point, Inc.	12236805052	475	\$2,789,658
Beckman Coulter Inc.	19510406002	237	\$1,128,999
Bell County	17460003480	16	\$6,708,512
Bexar County Constable Precinct 4	17460020393	4	\$3,416,756
Big Country Regional Advisory Council	17525886820	10	\$2,986,410
Black Effort Against the Threat of Aids	17424957672	2	\$1,164,264
Bluebonnet Trails Community MHMR Center	17427953322	9	\$9,321,200
Blues Management Inc.	17604070452	2	\$724,296
Border Region MHMR Community Center	17429449311	7	\$6,410,029
Boys & Girls Clubs of Greater Fort Worth	17508087859	1	\$584,735
Brazoria County	17460000445	5	\$2,821,744
Brazos County	17460004330	4	\$1,506,291

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Brazos Maternal Child Health Clinic Inc.	17423976715	1	\$622,436
Brazos Place	17421222716	2	\$532,747
Brazos Valley Community Action	17417151408	12	\$5,413,377
Brazos Valley Council of Governments	17415620206	7	\$5,449,927
Brazos Valley Council on Alcohol & Substance Abuse	17423406846	8	\$2,028,589
Brazos Valley Regional Advisory Council	17426974568	10	\$1,754,149
Brook Army Medical Center	17412826533	2	\$2,008,539
Brookshire Grocery Company	17508658428	9	\$587,340
Brownsville Community Health Center	17421768361	5	\$2,139,753
Burke Center	17514423932	10	\$6,443,798
Cameron County	17460004207	15	\$11,666,970
Camino Real Community MHMR Center	17429517547	4	\$4,065,897
Cancer and Chronic Disease Consortium	17426861310	2	\$1,071,663
Capital Area Trauma RAC	17427478064	10	\$6,249,869
Career and Recovery Resources Inc.	17411619426	2	\$834,750
Center for Health Care Services	17415906597	11	\$20,895,840
Center for Health Training	19424019495	2	\$836,422
Central Counties Center	17418013326	4	\$4,933,456
Central Plains Center for MHMR	17512943550	8	\$2,363,346
Central Texas Commercial AC and Heating	17419009232	1	\$500,000
Central Texas Council Alcoholism & Drug Abuse	17414606552	10	\$963,851
Central Texas Regional Trauma Advisory Council	17426618215	9	\$3,274,115
Centro De Salud Familiar La Fe Inc.	17418421693	9	\$2,907,145
Centro San Vicente	17425055617	1	\$1,400,000
Chambers County Public Hospital District	17601536299	2	\$652,860
Cherokee County	17560008546	11	\$2,548,478
Children's Heart Institute of Texas	17421077607	1	\$988,000
Christus Health Southeast Texas	17605915903	13	\$889,485
Christus Santa Rosa Health Care	17411096658	2	\$1,105,587
City of Abilene	17560004404	13	\$4,459,974
City of Amarillo	17560004446	9	\$5,179,086
City of Austin	17460000858	30	\$13,201,162
City of Beaumont	17460002789	8	\$2,647,760
City of Brownwood	17560004727	6	\$860,381
City of Corpus Christi	17460005741	15	\$5,051,991
City of Dallas/Bureau of Vital Statistics	17560005088	15	\$20,769,865
City of Del Rio	17460006657	2	\$1,178,216
City of El Paso EMS	17460007499	23	\$16,858,697
City of Houston Parking	17460011640	26	\$51,411,402
City of Kerrville	17460014909	26	\$553,248
City of Laredo	17460015732	24	\$11,104,840
City of Lubbock	17560005906	7	\$2,820,521
City of Port Arthur Police Department	17460018850	6	\$2,695,255
City of San Angelo	17560006599	5	\$2,302,426

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City of San Antonio	17460020708	30	\$21,655,879
City of San Marcos	17460022381	2	\$2,231,268
City of Waco	17460024684	9	\$4,230,155
City of Wichita Falls	17560007142	15	\$4,089,033
Coalition of Health Services Inc.	17520091624	7	\$3,005,659
Coastal Bend Aids Foundation	17424295180	5	\$1,981,672
Coastal Bend Alcoholic Rehabilitation Center	17415958671	2	\$2,179,229
Coastal Bend Regional Advisory Council	17426816389	10	\$3,743,952
Coastal Plains Community MHMR Center	17429191780	4	\$5,926,554
Collin County	17560008736	5	\$3,687,575
Colorado ISD	17560007571	2	\$765,028
Comal County	17460017753	2	\$591,120
Commonwealth Clinical Systems Inc.	12220050632	10	\$1,017,420
Communities In Schools Corpus Christi	17424294456	2	\$1,282,925
Community Action Corporation of South Texas	17416798241	3	\$2,647,352
Community Action Council of South Texas	17415403769	14	\$3,761,525
Community Action Inc.	17415417264	8	\$3,016,551
Community Care Foudation Inc.	17429647625	2	\$1,310,764
Community Clinic Inc.	17417265943	6	\$1,631,151
Community Council of Bee County	17415477979	2	\$1,134,887
Community Council of South Central Texas	17415417744	8	\$2,271,714
Community Family Centers/Centros Familia	17416916322	2	\$1,057,634
Community Health Center of Lubbock Inc.	17524249251	7	\$1,810,435
Community Health Development Inc.	17422697395	10	\$2,690,520
Community Health Service Agency Inc.	17515286148	8	\$3,285,676
Concho Valley Regional Advisory Council	17526308378	9	\$1,653,982
Cornerstone Counseling Inc.	17427218080	2	\$556,500
Corsicana-Navarro Public Health District	17560008017	4	\$1,835,131
Council on Alcohol and Drug Abuse	17416964918	9	\$2,359,556
Cross Timbers Health Clinic	17521136709	5	\$1,390,458
CSHCN Client Services	53700000028	1	\$500,000
CT International	13302802601	5	\$1,322,213
Dallas Area Northstar Authority	17528112695	2	\$1,968,060
Dallas Challenge Inc.	17519642338	2	\$630,258
Dallas Council on Alcoholism & Drug Abuse	17508087768	9	\$2,908,878
Dallas County	17560009056	25	\$18,025,126
Dallas County Hospital District	17520897806	1	\$1,234,984
Dallas County Hospital District	17560042214	10	\$5,840,273
Dallas Metrocare Services	17512856034	3	\$2,001,453
Dallas Public Schools	17560012787	2	\$979,228
Dallas-Fort Worth Hospital Council	17512543806	3	\$22,908,394
Daughters of Charity Health Services	17411096435	4	\$925,000
Deborah Judith Inc.	17428864312	3	\$613,950
Dell Marketing	17426168054	428	\$754,785

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Denton County Auditor	17560009205	13	\$7,279,389
Denton County MHMR Center	17513681514	4	\$4,566,825
Department of Public Safety	34054054050	4	\$2,026,000
Driscoll Childrens Hospital	17425777467	1	\$2,245,317
Drug Prevention Resources Inc.	17509116715	6	\$979,006
Dynamic Aviation Group Inc.	15418364616	2	\$1,005,370
East Texas Community Health Services	17521843692	2	\$841,832
East Texas Council of Governments	17513272223	2	\$725,000
East Texas Council on Alcoholism & Drug Abuse	17560486296	8	\$1,708,353
East Texas Gulf Coast Regional Trauma Advisory Cmte.	17606202806	10	\$4,590,791
East Texas Medical Center Quitman	17527661601	5	\$1,585,284
Ecolab Inc.	14102315109	65	\$848,960
Ector County Health Department	17560009346	8	\$1,885,179
Ector County Hospital District	17523029282	5	\$1,030,510
Ector County Independent School District	17560013629	2	\$1,347,639
El Centro De Corazon	17604427819	3	\$794,000
El Centro Del Barrio Inc.	17417870312	10	\$3,766,422
El Paso Community MHMR Center	17415961592	6	\$12,205,718
Electronic Data Systems Corporation	17525482216	7	\$585,474
Emsystem	17530764038	3	\$872,850
Epilepsy Foundation of Central & South Texas	17604153381	2	\$920,608
Epilepsy Foundation of Southeast Texas	17421410840	1	\$759,513
ESI Acquisition, Inc.	15824988321	3	\$850,500
Evenflo Company Inc.	13113604774	1	\$556,480
Fakhar Ljaz	20409460985	2	\$905,975
Families Under Urban & Social Attack	17602975314	7	\$2,430,368
Family Health Care	17519038172	4	\$2,176,666
Family Health Center	12373394308	5	\$1,013,475
Family Planning Associates of San Antonio	12028515158	4	\$1,276,255
Family Service Association of San Antonio	17411173416	2	\$557,896
Family Service Center of Houston & Harris Co.	17411526134	3	\$982,516
Far West Texas & S. N.Mex Rac	17427419688	9	\$2,280,575
Fisher County Health Care Development Co.	17109229207	2	\$1,305,002
Fort Bend County	17460019692	3	\$539,176
Fort Bend Family Health Center Inc.	17419514769	9	\$3,168,990
Freeman Center	17416124562	4	\$2,024,937
Ft. Bend Council on Alcoholism	30003316046	6	\$1,217,175
Galveston County Health District	17605214745	23	\$8,180,449
Gateway Community Health Center	17425534090	6	\$2,113,390
Gen Probe	13307679871	9	\$2,050,396
Gen Probe Inc.	13300446088	8	\$638,211
General Land Office	33173173171	2	\$1,048,500
Girls Incorporated of Metropolitan Dallas	17513057053	2	\$676,336
Girls Incorporated of Tarrant County	17515146839	3	\$573,416

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
GIV General Injectables & Vaccines Inc.	15412515270	8	\$1,164,053
Gold Star Petroleum	17422079008	22	\$655,053
Golden Crescent Regional Advisory Council	17429500170	10	\$2,291,598
Gonzales County	17415480890	9	\$1,636,501
Govconnect	15929578878	2	\$10,290,690
Grayson County	17560009692	10	\$3,202,691
Gulf Bend MHMR Center	17416590648	4	\$2,666,534
Gulf Coast Regional MHMR Center	17416079873	17	\$13,138,212
Hardin County	17460015369	3	\$682,882
Harrington Cancer Center	17515784159	2	\$638,000
Harris County	17604545149	31	\$21,752,903
Harris County Hospital District	17415369366	11	\$3,726,008
Hart ISD	17560043436	3	\$1,095,504
Hays Caldwell Council on Alcohol and Drug Abuse	17423476468	7	\$847,301
Hays County	17460022415	7	\$1,658,026
Health and Human Services Commission	35295295295	51	\$26,478,564
Health Education Learning Project	17525715250	1	\$522,400
Health Horizons of East Texas Inc.	17523358848	4	\$1,786,530
Healthcare Extensions By Local Physician	17521402812	1	\$673,592
Heart of Texas Community Health Center I	17428675809	4	\$1,741,988
Heart of Texas Region MHMR Center	17416229585	4	\$4,022,184
Heart of Texas Regional Advisory Council	17427076405	10	\$1,853,706
HEB Grocery Company	17430106579	14	\$516,722
Helen Farabee Regional MHMR Center	17512419767	8	\$7,666,386
Hidalgo County	17460007176	12	\$18,840,447
Hill Country Community Action Assoc. Inc.	17415471956	4	\$1,673,688
Hill Country Memorial Community Services	17428589075	2	\$914,042
Hill Country Memorial Hospital	17460831245	6	\$737,857
Hill Country MHMR Center	17428220176	10	\$7,905,964
Hollister Inc	13624048651	8	\$2,178,089
Homeward Bound Inc.	17421278411	8	\$2,376,587
Hope Action Care	17424819963	2	\$722,856
Hospitality House Inc.	17412382784	1	\$3,609,008
Houston Area Community Services Inc.	17605492408	4	\$2,190,000
Houston Council on Alcoholism and Drug Abuse	17411732351	9	\$3,632,388
Houston Regional HIV/AIDS Resource Group	17604142327	6	\$4,388,189
Interlex	17429544012	3	\$2,776,531
Jackson & Coker Locum Tenens	12044313000	3	\$2,010,000
Jasper Newton County Public Health District	17460014578	17	\$6,944,311
Johnson County MHMR Center	17520517719	4	\$1,152,065
Joshua Engineering Group Inc.	17427941095	3	\$622,891
Joven - Juvenile Outreach and Vocational	17427837822	4	\$1,742,293
JP Morgan Chase Bank	11349946506	2,482	\$5,564,886
Kenneth R. Dorman, MD	24626255897	3	\$1,104,750

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
KHC Client Services	53700000010	1	\$6,445,652
Kreate Wall Street Ltd.	11342645014	1	\$1,824,101
La Marque Independent School District	17460015609	1	\$597,966
La Sima Foundation Inc.	17526181064	4	\$1,453,120
Labatt Foodservices	17429671286	305	\$4,085,200
Labware, Inc.	15103097869	1	\$1,477,030
Lakes Regional MHMR Center	17528338233	5	\$5,090,378
Lamar Co. Coalition of Education, Business & Industry	17524409087	2	\$935,020
Land Manor	17416469793	2	\$1,083,474
Laredo Family Planning Services Inc.	12370283942	5	\$1,313,415
Lawrence A. Zamora	24552117558	21	\$1,025,888
Legacy Community Health Services	17600096378	5	\$1,687,000
Litaker Group	12006496272	1	\$687,099
Llano Memorial Hospital	17428781300	5	\$629,578
Lone Star Circle of Care	17430016745	2	\$2,351,300
Lone Star Community Health Center Inc.	13000388606	3	\$1,655,220
Longview Wellness Center	17527239937	15	\$5,774,692
Los Barrios Unidos Community Clinic	17513786644	4	\$1,393,016
Lower Rio Grande Valley Comm Health Mgmt.	17427844273	1	\$1,269,619
Lower Rio Grande Valley RAC on Trauma Services	17427361245	10	\$5,479,100
Lubbock Regional MHMR Center	17512976915	21	\$13,018,668
Macro International Inc.	15209552320	11	\$1,415,396
Managed Care Center Inc.	17516074832	10	\$4,088,932
Matagorda County Hospital District	17460250693	4	\$591,620
Maximus Inc.	15410005886	4	\$1,549,426
McAllen Medical Center Inc.	12322856456	2	\$655,926
McClung Contracting Inc.	17109443717	1	\$1,477,849
McKesson	19432072965	331	\$116,113,390
McKesson Medical-Surgical Minnesota Supplies	14112616538	480	\$1,214,502
McLennan County Collaborative Abstinence	17428533750	1	\$1,303,000
Medical Institute for Sexual Health	17426270710	3	\$1,053,234
Medina County	17460011061	5	\$1,103,616
Memorial Health System of East Texas	17507553679	3	\$650,000
Memorial Medical Center Home Health Agency	17460034113	7	\$562,700
Mental Health Mental Retardation Center	17512944327	8	\$2,435,854
Merck ATL	12211091108	22	\$5,093,011
Merial Inc.	15921514772	1	\$1,500,000
Methodist Medical Center	17508006610	3	\$1,648,340
MHMR Brazos Valley	17417932658	5	\$3,854,754
MHMR of Tarrant County	17512494562	13	\$27,742,679
MHMR Services for the Concho Valley	17512515234	3	\$2,227,882
MHMR Svcs of Texoma	17514523608	5	\$2,324,458
MHMRa of Harris County	17416039505	11	\$56,837,034
Microsoft Corporation	19111444428	19	\$766,662

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Mid-Coast Family Services Inc.	17426056697	7	\$1,543,314
Midland Health Department	17560006086	4	\$1,165,262
Midland Hospital District	17515845596	5	\$965,655
Migrant Clinicians Network Inc.	17426629196	5	\$1,148,814
Milam County	17460004819	6	\$1,036,775
Mitel Inc.	15918556414	17	\$1,691,830
Montgomery County Municipal Utilities District	17460005584	3	\$2,634,291
Montrose Counseling Center Inc.	17420502456	5	\$1,657,355
Mosaic Family Services Inc.	17524845652	3	\$586,992
Motherland, Inc	13115059746	2	\$819,000
Mpaq Information Services Inc.	13103879204	5	\$2,717,380
Mrs. Bairds Bakeries/BBU	17528226396	10	\$863,372
Neighborhood Centers Inc.	12370629763	2	\$510,602
Neubus Inc.	17429530094	3	\$2,378,746
New Hope Counseling Center Inc.	17603908595	2	\$728,410
New Visions Group Inc.	17428594968	1	\$646,562
Nexus Recovery Center Incorporated	12371693883	3	\$885,705
Nolan County	17560010948	5	\$1,445,425
North Central Texas Community Health Care	17524296443	5	\$598,846
North Central Texas Council of Governments	17560490124	1	\$820,000
North Central Texas Trauma RAC	17525344929	7	\$2,044,842
North Texas Addiction Conseling & Education	17526983162	3	\$625,912
North Texas Home Health Service Inc.	17514747744	1	\$5,625,540
Northeast Texas Council on Alcohol/Drug Abuse	17516411620	12	\$1,363,367
Northeast Texas MHMR Center	17514405962	7	\$2,304,381
Northeast Texas Public Health District	17522545445	17	\$8,951,172
Northeast Texas Regional Advisory Council	17525531574	9	\$1,541,769
Northrop Grumman Information Technology	17309341158	4	\$4,806,949
Nueces County Farmer's Market	17460005857	10	\$2,359,654
Nueces County MHMR Center	17416237596	7	\$4,967,965
Nuestra Clinica Del Valle Inc.	17417218074	4	\$1,351,424
Nursefinders Inc.	17514732738	5	\$1,020,006
Oak Farms	17525713644	9	\$1,739,500
Odyssey House Texas Inc.	17419789783	1	\$529,200
Office of Educational Resources	37457457457	8	\$2,345,089
Office of the Attorney General	33023023022	1	\$3,448,979
Optimization Zorn Corporation	17526659523	1	\$3,774,651
Orange County	17460018264	3	\$1,081,734
Owen Home Infusion System	17513295778	18	\$3,312,811
P. D. Morrison Enterprises Inc.	17426952606	12,938	\$2,696,213
Panhandle RAC Trauma Service	17525689166	10	\$3,108,570
Paris Lamar County Health Department WIC	17560022067	6	\$1,755,410
Parkland Foundation	17520891809	2	\$3,532,697
Patrician Movement	17415476781	6	\$3,384,434

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Peachtree Group, Inc.	15221588237	2	\$2,551,783
Pecan Valley MHMR Region	17515321002	5	\$3,459,986
Pecos County Memorial Hospital	17460029634	9	\$1,176,982
People's Community Clinic	12370876083	6	\$1,796,966
Perkinelmer LAS Inc.	10433616249	21	\$7,638,369
Permian Basin Community Centers for MHMR	17514017767	13	\$7,383,013
Phoenix Houses of Texas	11338100735	14	\$3,944,923
Piney Woods Regional Advisory Council	17526030410	9	\$3,436,690
Planned Parenthood Assoc of Hidalgo Co.	17416553299	5	\$4,437,072
Planned Parenthood Association	17415926033	8	\$2,945,763
Planned Parenthood Center of El Paso	17411579877	24	\$10,483,405
Planned Parenthood of Austin	17410057560	2	\$830,231
Planned Parenthood of Austin Family	13715156215	2	\$507,595
Planned Parenthood of Central Texas	17411431434	7	\$2,536,493
Planned Parenthood of Houston	17411001633	8	\$7,685,961
Planned Parenthood of Lubbock Inc.	17512207394	8	\$2,369,101
Planned Parenthood of North Texas Inc.	15212432205	10	\$9,099,999
Planned Parenthood of South Texas Inc.	17414602049	6	\$2,006,715
Planned Parenthood of West Texas Inc.	17512293501	2	\$1,902,069
Planned Parenthood-Amarillo & Texas Panhandle	17512853486	5	\$2,116,131
Postmaster	14107600000	164	\$2,074,569
Project Vida Health Center	16805416480	4	\$2,319,504
R A D A A C	17419264019	4	\$596,358
R L P Mechanical Contractors Inc.	17526033893	1	\$3,412,954
R. E. Thomason General Hospital	17460007564	15	\$11,931,704
Rainbow Days Inc.	17518449081	2	\$596,481
Recovery Center of Cameron County	13116521645	2	\$829,259
Regence Health Network Inc.	17514149404	5	\$2,375,609
Region IV Education Service Center	17415895725	4	\$710,884
Resource Center of Dallas Inc.	17518920594	4	\$1,949,754
Rio Grande Valley Council on Alcohol & Drug Abuse	17426488858	7	\$1,297,828
Riverside General Hospital Inc.	17412972105	3	\$4,785,387
Roche Laboratories Inc.	12233839450	1	\$1,300,316
Sabine Valley Center	17517240176	7	\$8,977,560
Sam Pack's Five Star Ford	17510073228	36	\$1,393,595
San Angelo Aids Foundation	17523327223	3	\$1,210,214
San Antonio Council on Alcohol & Drug Abuse	17413401880	7	\$1,178,518
San Augustine Memorial Hospital	17513696579	1	\$656,752
San Benito Healthcare I	16218293617	2	\$2,650,000
San Patricio County	17460023074	13	\$3,602,468
Sandstone Health Care Inc.	17429290657	7	\$3,127,537
Santa Fe Adolescent Services	17527043990	4	\$1,398,481
Santa Maria Hostel	17416691313	4	\$3,978,362
Sapphire Technologies	14708989570	3	\$1,448,014

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Scott & White Memorial Hospital	17411669041	6	\$1,733,154
Sempra Energy Solutions	19546867797	205	\$4,176,368
Serenity House of Abilene Inc.	30003268932	7	\$2,441,642
Serving Children & Adolescents In Need	17422459358	6	\$1,412,478
Shackleford County Community Resource Center	17525419705	2	\$552,056
Shannon Health System	17526024116	2	\$1,122,640
Shannon Medical Center	17508006792	5	\$539,685
SHI Government Solutions, Inc.	12236954785	230	\$2,709,699
Sid Peterson Memorial Hospital	17425578204	19	\$1,213,469
Skillful Living Center Incorporated	17527029171	2	\$588,915
Smithkline Beecham Pharmaceuticals	12310990507	13	\$2,755,296
Softrends Inc.	17428899441	1	\$627,737
Solix Inc.	12237416636	1	\$556,342
Somerset ISD	17460023256	1	\$516,465
South Central Houston Action Council Inc.	17604449821	3	\$520,000
South Plains Aids Resource Center	17523023905	2	\$819,000
South Plains Community Action Association	17512302195	10	\$5,719,351
South Plains Public Health District	17560024717	10	\$2,874,723
South Plains Rural Health Services	17521232524	2	\$1,194,296
South Texas Council on Alcohol & Drug Abuse	17425880022	7	\$1,767,466
South Texas Development Council	17416669210	5	\$3,053,017
South Texas Family Planning & Health Corp.	17417286212	4	\$1,770,471
South Texas Rural Health Services	17419051960	14	\$1,965,561
South Texas Substance Abuse Recovery Services	17416584609	4	\$1,348,215
Southeast Texas Family Planning & Cancer Screening	17601345634	2	\$809,579
Southeast Texas Regional Planning Commission	17416750432	14	\$6,857,042
Southeast Texas Trauma Regional Advisory Council	17604191720	9	\$12,833,888
Southwest Texas Regional Advisory Council	17428964328	12	\$11,479,577
Southwestern Bell Telephone	14305297104	2,109	\$2,076,797
Spacenet Inc.	15415958139	2	\$2,750,064
Special Health Resources for Texas	17524052036	16	\$7,239,986
Spindletop MHMR Services	17416841983	9	\$10,026,801
St. Joseph Regional Health Center	17412826962	6	\$724,799
St. Marks Medical Center	17430198493	7	\$990,268
Staff Care Inc.	17524045733	22	\$1,425,658
Star Council on Substance Abuse	17518207927	13	\$2,651,964
Statco	17413245998	6	\$959,935
Su Clinica Familiar	17423579709	5	\$1,468,885
Suma Orchard Social Marketing	18303624839	1	\$2,000,000
Tabb Textile Co. Inc.	10611696989	20	\$1,239,386
Tamus Health Science Center	37097097093	21	\$2,936,370
Tarrant Council on Alcohol and Drug Abuse	17560050936	6	\$1,538,076
Tarrant County Hospital District	17560004396	3	\$2,547,400
Tarrant County Medical Education	12370833589	1	\$717,056

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Tarrant County Public Health	17560011706	30	\$25,794,210
Terrell Hospital	16217549399	2	\$1,750,000
Texana Center	17602532875	4	\$7,428,145
Texarkana Bowie Co. Family Health Center	17560006896	13	\$3,740,230
Texas A & M University Office of Alcohol Education	37117117111	18	\$3,771,277
Texas A&M University Press	17460005311	5	\$1,878,348
Texas Association of Community Health Centers	17423086952	3	\$1,300,000
Texas Border Health Foundation	12010476542	1	\$761,148
Texas Building & Procurement Commission	33033033037	65	\$1,169,959
Texas Cancer Council	35275275275	3	\$1,436,920
Texas College	17509174177	2	\$637,367
Texas Cooperative Extension	35555555552	3	\$580,041
Texas Credit Card Procurement Program	31000060660	659	\$3,822,665
Texas Department of Aging and Disability Services	35395395391	118	\$6,708,848
Texas Department of Criminal Justice/Texas Crime Victim Clearinghouse	36966966966	378	\$886,071
Texas Department of Information Resources	33133133133	448	\$7,533,689
Texas Health Institute	17460661865	2	\$1,144,199
Texas J Regional Advisory Council	17527865111	10	\$2,659,079
Texas Medicaid and Healthcare Partnership	15824792871	216	\$74,337,752
Texas Medical Foundation	15210022602	3	\$6,936,421
Texas Mental Health Consumers	17425542952	3	\$4,168,847
Texas Opioid Treatment	16805009749	3	\$825,800
Texas Panhandle MHMR	17561761218	6	\$5,851,493
Texas State University - San Marcos	37547547549	6	\$1,529,210
Texas Tech University Health Science Center	17526680180	3	\$1,395,874
Texas Treatment Centers Inc.	17606056590	2	\$643,272
TIBH Central Store	17419760511	1,427	\$1,489,446
Titus County Memorial Hospital District	17560039350	8	\$2,876,569
Tom Page & Co., Inc.	17418228924	1	\$1,221,281
Trauma Service Area H RAC	17525707224	10	\$1,811,345
Triangle Aids Network	17602268355	3	\$1,864,878
Tri-County MHMR Services	17600326627	9	\$6,598,697
Tropical Texas Center for MHMR	17415655103	6	\$13,565,218
TRS Behavioral Care Inc.	17603263439	4	\$1,318,028
TSA-B Regional Advisory Council	10206606898	9	\$2,270,104
Tuerff-Davis Enviromedia Inc.	17428127694	1	\$3,333,006
Turning Point Inc.	17601604162	3	\$1,488,616
U.S. Department of Health and Human Services	15213960469	2	\$1,953,720
United Medical Centers	17419935709	9	\$3,363,289
United Parcel Service Inc.	13624073816	2,668	\$1,183,207
United Way of the Greater Fort Hood Area	17417505447	4	\$1,191,784
University Health System	17460021649	6	\$4,773,849
University of Houston	17460013992	3	\$688,913
University of Texas at Austin	17460002037	5	\$586,067

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
University of Texas at Austin	37217217217	47	\$5,697,691
University of Texas Health Center at Tyler	17560013546	11	\$5,192,564
University of Texas Medical Branch at Galveston	37237237237	18	\$18,060,591
University of Texas Medical Branch at Galveston - Childrens Hospital	17460009495	6	\$1,783,676
University of Texas School of Public Health	37447447444	21	\$11,276,638
University of Texas Southwestern Medical Center	37297297295	35	\$20,450,790
Unlimited Visions Aftercare	17605302102	3	\$581,322
Urban League of Greater Dallas	17415904881	5	\$2,257,592
Valley AIDS Council	17425125915	4	\$1,191,111
Value Behavioral Health of Texas Inc.	17527492635	1	\$141,766,312
Versa Management Systems Inc.	13629890602	2	\$2,893,328
Victoria County	17460024452	9	\$3,086,936
Vida Y Salud Health System	17417154196	6	\$1,674,746
Vincent R. Macias, MD, PA, Clinical Genetics	17530708753	1	\$600,000
Volunteers of America Texas Inc.	17508274697	11	\$4,145,399
Wal Mart Stores Texas	17430193866	5	\$1,478,229
Wayne Solum	24373318369	6	\$579,938
West Texas Centers for MHMR	17526061696	4	\$5,814,440
Wichita General Hospital	17519121473	3	\$1,040,000
Wilford Hall Medical	17424795452	2	\$1,098,740
Williamson County & Cities Health District	17428969061	9	\$5,420,836
Williamson Cty Council on Alcohol & Drug Abuse	17419979772	5	\$544,598
Workers Assistance Program	17418479915	6	\$3,083,283
Worth the Wait	17528263316	3	\$917,551
Wyeth-Ayerst Laboratories Company	11322242147	8	\$3,558,773
Xerox Corporation	11604680204	564	\$1,870,890
Ysleta ISD	17460024734	2	\$832,783
YWCA of Abilene	17510130580	2	\$959,000
Zebra Inc.	17603997846	2	\$1,488,021
Health and Human Services Commission			
38th Street Pharmacy Inc.	17425883034	1	\$818,849
A. J McCraw Incorporated	17420309928	1	\$1,212,036
A1 Drug Mart	17417642448	1	\$555,080
Abdeladim & Associates	17428680981	1	\$629,200
Abeldts West Loop Pharmacy	17516218611	1	\$1,249,252
Abilene Nuclear	13000230154	1	\$984,290
Accenture LLP	17205429040	4	\$910,627,441
Ace Care Inc.	17603233028	1	\$922,500
Ackman Pharmacy	17423528078	1	\$864,072
Acorn Pharmacy Inc.	17605068604	1	\$1,405,023
Acosta/Muniz Rio Grand Pharmacy	17425091299	1	\$1,833,929
ACS Dataline	17429010659	13	\$2,275,455
ACS Heritage Inc.	10428468309	19	\$55,854,033

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
ACS State & Local Solutions	11319966476	765	\$182,789,379
ACS State Healthcare	15824792871	173	\$2,730,610,838
Adco Pharmacy	15623026190	1	\$1,582,203
Adolfo Balli Inc.	17427121466	1	\$1,514,342
Advance Child Care Inc.	17522945314	3	\$959,599
Advocacy Inc.	17419162890	4	\$1,079,356
Aetas Inc.	17604030084	9	\$2,783,480
AFDC EBT Payment	38880020292	1,654	\$151,634,892
Aisha's Learning Centers Inc.	17518207422	1	\$730,715
Alameda Thrifty Pharmacy Inc.	17428934255	1	\$2,485,220
Alamo Drugs Ltd.	12001567648	1	\$2,701,579
Albrecht Pharmacy Inc.	17428638294	1	\$681,456
Aldine ISD	17460011103	19	\$570,169
All Children's Nutrition	10303968274	2	\$770,394
Alliance Ambulatory Infusion Center	17528939360	1	\$2,947,157
Alliance for Multicultural Community Services	17601712171	12	\$2,213,873
Alliance Public Services Inc.	17606809097	1	\$1,981,837
Alpha Sonii	17606845612	1	\$620,193
Alvarado Drug Co. Inc.	17512852132	1	\$988,837
AM Medical Supply	17514448335	1	\$1,866,752
AM Rx	10505614189	1	\$680,228
Amarillo Diagnostic Clinic Rx	17524073743	1	\$1,335,597
Amber Enterprises Inc.	14707239837	1	\$2,685,152
Amehreo Enterprises Inc.	17428752426	1	\$1,300,992
Amerigroup Texas - Houston CHIP	17526032317	191	\$798,407,999
Amex Pharmacy Inc.	17604302871	1	\$594,215
Amistad Family Violence and Rape Crisis Center	17426859876	15	\$572,324
Anderton Group II Ltd.	12020545591	6	\$1,500,303
Andrew William Ayoub	17422436406	1	\$1,462,789
Angleton Danbury Medical Center	17416124000	10	\$728,261
Apothecary Pharmacy	24617056007	1	\$2,050,541
Apple Drugs	14120575023	1	\$754,830
Applied Information Sciences Inc.	15212370041	6	\$580,746
Aps-Summit Care Pharmacy LLC	17428044477	2	\$5,867,354
Armstrong Pharmacy	17411097417	10	\$13,238,080
Arthur D. Abernathy	25706888937	1	\$1,230,129
Arturo G. Torres	22617281518	4	\$557,892
Astrazeneca Pharmaceuticals	12329670165	2	\$2,885,701
Atkins Pharmacy Services Inc.	17427206705	1	\$522,567
Atlanta Memorial Hospital	12370332400	3	\$580,513
Atlanta Pharmacy Inc.	17528339207	1	\$1,108,396
Atos Orgin IT Services, Inc.	15102048657	3	\$2,547,792
Austin ISD-Business Office	17460000643	10	\$564,005
Austin Ribbon & Computer Supplies Inc.	17423397979	393	\$702,689

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Autoine Pharmacy Ltd.	12018383526	1	\$3,229,462
Autrey IV Therapy	17426107250	1	\$3,811,348
Avance Inc-Rio Grande Valley	17417691148	5	\$2,535,797
B & B Drugs Inc.	17515551293	1	\$580,580
B B & W Pharmacy Inc.	17416072217	1	\$788,439
Bailit Health Purchasing	10433409918	2	\$582,360
Bankers Reserve Life Insurance Co.	13909934336	2	\$277,507,368
Baptist Hospitals of Southeast Texas	17413037205	13	\$1,156,041
Barnes and Williams Drug	17522978398	1	\$643,507
Bastrop County Womens Shelter Inc.	17423045420	12	\$696,620
Bay Area Healthcare Group Ltd.	17523874182	10	\$5,828,025
Bay Area Turning Point Inc.	17603530589	7	\$821,558
Baylor Center for Restorative Care	17517653857	12	\$1,039,364
Baylor University Medical Center	17518374545	11	\$11,446,538
Bellaire Pharmacy	17604412670	1	\$533,090
Ben-Ray Inc.	17514051774	1	\$2,235,084
Bentley Pharmacy Inc	17524939356	1	\$1,259,745
Best Med Inc.	17526192954	1	\$3,041,395
Big Spring Hospital Corporation	17525745810	10	\$930,296
Bounds Pharmacy	17601169984	1	\$1,713,934
Braker C&H Investors	15622895504	10	\$794,694
Brazos Valley Community Action	17417151408	4	\$618,147
Bridge Over Troubled Waters Inc.	17419895903	8	\$1,309,067
Brighter Tomorrows Inc.	17522918097	6	\$965,505
Bristol Myers Squibb	12207903506	3	\$1,448,500
Bristol-Myers Squibb	11361219832	2	\$500,000
Brown & Andrews Inc.	17523966293	1	\$1,407,867
Brown Clinic Pharmacy	10206356668	1	\$1,479,227
Brownfield Reg Medical Center	17512270327	14	\$643,249
Brownwood Regional Medical Center	16217625215	10	\$2,464,096
Bruce Rogers	17420486726	4	\$1,774,063
Business Ink Co.	17427814011	66	\$981,788
C K Pharmacy	13200501537	1	\$1,390,842
C.B. Braker Industrial IV, Inc.	12019045496	3	\$561,351
Camp Fire USA First Texas Council	17508512013	4	\$500,635
Cantex Health Care Centers for Partnership	17516019498	1	\$2,100,577
Cantu's Pharmacy	17429378353	1	\$692,073
Cantu's Pharmacy	17416693608	1	\$2,407,338
Cantus Pharmacy Services Inc.	12700009223	1	\$519,026
Capital Area Food Bank of Texas Inc.	17422173504	19	\$711,044
Capsule Pharmacy Inc.	17416890550	1	\$537,925
Caremark Inc.	19533823449	1	\$25,984,347
Caritas of Austin	17419096700	12	\$651,871
Carotex Properties Inc.	17429558855	24	\$547,830

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Carter's SPID Prescription Center Pharmacy	14605141481	1	\$1,721,259
Carvajal Inc.	17419122209	2	\$2,078,694
Casa De Amigos	17512400874	8	\$532,049
Casa De Misericordia	17429124617	6	\$691,534
Catholic Charities Diocese of Ft. Worth	17508087693	32	\$4,303,033
Catholic Charities of Dallas Inc.	17527452217	26	\$3,852,817
Catholic Charities of San Antonio	17411097433	18	\$658,464
Catholic Charities of the Diocese of Galveston	17411097334	7	\$971,229
Catholic Family Services Inc. - Amarillo Texas	17508181470	26	\$1,043,241
Cattles Pharmacy Inc.	17418454363	1	\$661,814
Cedar Crest Hospital	17427746122	2	\$728,062
Cedar Crest Hospital	12019158687	8	\$1,622,507
Central Line Infusion Dallas Ltd.	12009568820	2	\$1,787,038
Central Pharmacy Inc.	17423649833	1	\$1,149,823
Central Texas Workforce Development Board	17416151490	11	\$509,750
Chandler Drug Co.	17511662813	1	\$564,172
Chapel Hill Pharmacy, Ltd.	14505137845	1	\$730,487
Charles David Smith	17527535953	1	\$562,246
Cherokee County Crisis Center Inc.	17522412695	6	\$509,482
Chigozie G. Oguh	21506405519	1	\$611,317
Child Care Assoc.	18405876014	2	\$2,183,824
Child Care Reimbursements Inc.	17521798888	2	\$1,776,423
Child Development Assoc of Central Texas	17423433402	2	\$1,679,819
Child Development Nutrition Program Inc.	17603251053	2	\$1,025,353
Child Food Program of Texas Inc.	10437774440	1	\$1,747,108
Child Incorporated	17417224205	5	\$1,105,537
Child Nutrition Inc.	17424006264	3	\$3,957,722
Childcaregroup	17508006347	3	\$855,321
Children's Connections Inc.	17521643258	3	\$644,917
Childrens Healthy Nutrition Association	14708552212	2	\$812,470
Childrens Medical Center of Dallas	17508006289	13	\$17,966,674
Childress Regional Medical Center	17512283494	15	\$596,363
Chld Care Plus Training & Development Center	13002166794	1	\$1,769,006
Choice Source Therapeutic of Houston Texas	14318505709	1	\$5,151,846
Chowtime Nutritional Services	15624155568	1	\$936,874
Christus Health Gulf Coast	17605915929	13	\$7,396,541
Christus Health Southeast Texas	17605915903	22	\$9,000,581
Christus Santa Rosa Health Respite Station	17411096658	16	\$10,975,881
Christus Spohn Health System Corporation	17411098365	24	\$70,722,539
City Drug Co. of Jefferson Texas Inc.	17510486503	1	\$560,981
City Drug of Brady Inc.	17414831747	1	\$631,011
City Drug Store of Yoakum Inc.	17416078743	1	\$541,378
City of Austin	17460000858	213	\$9,038,400
City of Garland	17560005344	1	\$560,086

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
City of Houston	17460011640	3	\$2,188,737
City of Kilgore	17560033643	10	\$642,907
City of San Angelo	17560006599	14	\$643,341
City of San Antonio	17460020708	1	\$558,561
Cleveland Regional Medical Center	15932157983	11	\$1,130,816
Clifton Gunderson LLP	13708028637	11	\$7,716,551
CN Pharmacy Inc.	17606086522	1	\$979,621
CN Resource	17316336605	13	\$547,880
Coach's Pharmacy	10435905764	1	\$1,806,935
Coldspring Pharmacy	17602834131	1	\$526,791
Columbia Rio Grande Healthcare	16216560223	11	\$7,938,664
Columbia Valley Regional Medical Center	16216695722	11	\$6,876,545
Comal County Family Violence Shelter Inc.	17424406498	13	\$576,014
Commonwealth Computer Company	17427487693	11	\$701,105
Community Action Corporation of South Texas	17416798241	2	\$1,282,274
Community Action Council of South Texas	17415403769	2	\$557,795
Community Council of Greater Dallas	17508006313	9	\$3,562,986
Community Council of the Rio Grande Valley	17427873728	6	\$679,189
Community First Health Plans	17427233345	5	\$107,230,138
Community Health Choice	17604951529	2	\$155,073,339
Community Pharmacy	17430772032	1	\$603,507
Community Services Agency of South Texas	17415081839	1	\$527,974
Complete Pharmacy Services, Inc	12003650541	1	\$2,244,505
Comptroller of Public Accounts - Fiscal Programs	39029029020	6	\$14,175,544
Conoly Drug Inc. of Devine, Texas	17417918020	1	\$849,866
Conquest Plaza Pharmacy	12030571785	1	\$753,050
Convergys	13112607299	1	\$86,181,695
Cook Children's Health Plan	17605852403	3	\$27,833,130
Cook Children's Home Health	17528969839	1	\$2,512,114
Cook Children's Medical Center	17520516463	57	\$12,133,889
Cool Kids Child Care Education & Nutrition	11418375579	1	\$764,028
Corando R. Trevino	24497011742	1	\$1,694,043
Cornerstone Pharmacy	12009972634	1	\$1,090,041
Corpus Christi Clinic Pharmacy Inc.	17413439427	1	\$912,597
County of Victoria	17416981433	3	\$12,720,212
Covenant Health System	17527655660	15	\$4,981,139
Covenant Hospital Plainview	17524260100	13	\$1,861,310
Creative Socio-Medics Corporation	11132155364	15	\$2,826,044
Crystal Drug Co. Inc.	17418283937	2	\$1,547,050
Cub Drug Inc.	17525152264	1	\$684,499
Cuero Community Hospital	17460755881	14	\$2,526,683
Cuidado Nutricional Del Nino	17603241468	2	\$523,700
Curascript Phamracy Inc.	13643699724	1	\$4,366,330
Cystic Fibrosis Services, Inc.	15218504908	1	\$2,622,720

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
D M Cogdell Memorial Hospital	17524036872	13	\$1,149,683
Dallas Co. CSCD	17560009056	11	\$956,425
Dallas Co. Mental Health & Mental Retardation	17512856034	4	\$4,538,208
Dallas Computer Services Inc.	17512475298	2	\$7,503,000
Dallas County Hospital District	17560042214	19	\$314,348,930
Dallas Food and Nutrition Management Inc.	14709053764	2	\$1,472,189
Dallas Pharmaceutical Corporation	14505365487	1	\$743,459
Danny Skaggs Company	17525904888	1	\$1,484,040
Daughters of Charity Health Services	17411096435	4	\$1,236,920
David L Dubose	13200949397	1	\$1,048,297
Davila Pharmacy Inc.	17418308668	1	\$5,673,610
Davis City Pharmacy Inc.	17510943099	1	\$628,111
Davy Crockett Drug	17516659038	1	\$1,402,580
Daystar Pharmacy Inc.	17603478029	1	\$1,403,344
De La Rosa Pharmacy Inc.	17424474561	4	\$2,302,082
De La Rosa Pharmacy of Mercedes	17425759739	1	\$877,001
Deaf Smith County Hospital	17560012977	10	\$515,224
Decatur Community Hospital	17512504501	4	\$1,922,285
Decisionone Corporation	12323286802	5	\$800,881
Deep East Texas Council of Governments	17512510011	11	\$19,130,382
Deer Oaks Mental Health Associates	17427323914	3	\$574,833
Delight Nutrition	17603642582	1	\$542,437
Dell Marketing	17426168054	137	\$719,306
Dell's Pharmacy	17420027884	1	\$1,062,015
Deloitte Consulting LLP	10614545134	9	\$7,975,869
Delta Pharmacy Inc.	17421859020	1	\$3,214,079
Denton County Friends of the Family Inc.	17517341750	7	\$600,169
Department of Assistive & Rehabilitative Services	35385385386	32	\$16,782,361
Department of State Health Services	35375375371	190	\$423,414,153
Devereaux Foundation	12313906187	14	\$2,237,383
Dewayne L. Chapman	17527154193	1	\$858,259
Dilley Drug Store LC	17428229912	1	\$502,792
Dimmit County Memorial Hospital	17412462636	14	\$1,319,479
Dmarc Comm 1999-1 Texas Properties	12025959987	70	\$1,084,954
Doctors Hospital 1997	17605546575	11	\$4,898,211
Donald J. Meyers	17525595421	1	\$899,630
Donna Pharmacy Services	17428894525	1	\$1,201,198
Double Rx Inc.	17426015768	1	\$626,395
Douglas H. Parker	17428770071	1	\$1,604,837
Dow and Associates Incorporated	17604420970	1	\$705,303
Draughn's Playschool and Kindergarten	17515220493	4	\$2,002,324
Driscoll Childrens Hospital	17425777467	19	\$8,859,761
Dupont Cross Park Drive	10433679627	8	\$796,098
Dusek Pharmacy	17421935531	1	\$581,185

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Dyer Drug Store Inc.	17522505035	1	\$565,890
EAO of Planning Region XI	17415490774	2	\$568,396
East Texas Council of Governments	17513272223	2	\$1,823,155
East Texas Crisis Center	17516411737	7	\$697,542
East Texas Medical Center	17518033257	11	\$5,408,109
East Texas Medical Center Athens	17518545623	15	\$4,715,380
East Texas Medical Center Carthage	17527350775	14	\$1,229,612
East Texas Medical Center Clarksville	17526380203	3	\$635,977
East Texas Medical Center Crockett	17526026210	13	\$1,709,134
East Texas Medical Center Jacksonville	17527150845	11	\$1,124,218
East Texas Medical Center Pittsburg	17519196244	3	\$708,111
East Texas Medical Center Quitman	17527661601	4	\$930,876
Eastland Drug Company Inc.	17513942858	1	\$1,067,481
Eckland Pharmacy	18610511000	1	\$893,646
Econ-O-Dose Systems Inc.	17416789075	1	\$1,275,938
Ector County Hospital District	17523029282	15	\$29,488,744
Edinburg Child Care Inc.	17423587322	4	\$2,428,145
EDS Information Services	17512944129	6	\$32,310,316
EDS Information Services	17527148245	1	\$3,342,385
El Paso Center for Children Inc.	17416959447	4	\$666,500
El Paso Center on Family Violence Inc.	17419459247	7	\$1,662,688
El Paso Electric Company	17406078703	216	\$531,739
El Paso First Health Network Inc.	17428945665	2	\$1,114,811
El Paso First Health Plans Inc.	17429302262	2	\$68,450,776
El Paso Healthcare System Ltd.	17424999526	18	\$9,752,691
El Paso Human Services Inc.	17423225899	3	\$1,637,043
El Paso Independent School District	17460007697	3	\$634,050
El Rio Family Center Pharmacy	17421334149	2	\$1,621,706
Electra Memorial Hospital	17562191381	1	\$513,103
Electronic Data Systems Corporation	17525482216	1	\$9,377,539
Eli Lilly and Company	13504709505	2	\$2,200,000
Eloyalty Corporation	13643045779	1	\$1,458,221
Elsa Pharmacy	17427874619	1	\$1,890,934
Emedicalfiles, Inc.	15525829170	3	\$2,093,005
Empire Pharmacy Inc.	17415340359	1	\$2,180,101
Ennis Pharmacy Inc.	17529677779	2	\$728,184
Ernesto N Soto Incorporated	17426664250	1	\$2,681,984
Eubank Drug	17429240702	1	\$537,641
Evercare of Texas, LLC	19120083613	123	\$194,747,561
Evergreen Pharmacy Inc.	17603634738	1	\$786,453
Everychild Inc.	17429950599	4	\$6,261,176
F/P Assistance	12413222253	4	\$4,130,353
Facilities Resource Group, Inc.	17428399053	59	\$673,130
Families In Crisis Inc.	17421725171	6	\$624,685

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Families Under Urban & Social Attack	17602975314	3	\$1,873,369
Family Abuse Center	17420809430	6	\$644,584
Family Haven: Crisis & Resource Center I	17518812049	7	\$653,209
Family Pharmacy Inc.	11616671340	1	\$555,363
Family Place	17515908964	6	\$1,825,576
Family Service Association of San Antonio	17411173416	4	\$581,000
Family Services of Southeast Texas Inc.	17413827134	6	\$909,875
Family Support Services of Amarillo	17508006420	8	\$551,124
Family Time Foundation	17419563063	6	\$718,005
Family Violence Prevention Services Inc	17419941517	6	\$1,313,184
Familycare Pharmacy P	11137174782	1	\$787,530
Farmacia Associates of San Antonio Inc.	17418502864	2	\$1,935,636
Farmacia Del Sol Inc.	17606927865	1	\$2,564,472
Federal Hospital Insurance Trust Fund	15301969604	33	\$879,531,056
Fidel G. Huerta Jr. Inc.	17420487708	6	\$3,126,648
First Health Services Corporation	15408497939	3	\$12,180,106
First Step of Wichita Falls Inc.	17516331398	6	\$517,431
Floyd Thomas	17430039143	9	\$725,895
Food Bank of the Rio Grande Valley Inc.	17424215600	31	\$1,021,366
Food for Kids Inc.	17602704599	2	\$1,891,268
Forest Lane Dallas CVS	13200462029	1	\$531,944
Fort Bend County Women's Center Inc.	17600324515	6	\$937,379
Fort Duncan Medical Center	12330445300	11	\$2,479,370
Frank Castaneda	17427892850	1	\$1,403,210
Frio Hospital Association Inc.	17414612204	13	\$565,303
Frontier Pharmacy of Kenedy Inc.	17420077566	1	\$526,074
Fry Tovar Inc.	17430042246	1	\$1,063,245
Ft. Worth Water Dept.	17560005286	35	\$594,070
G & W Pharmacy Inc.	17515125692	1	\$736,788
Gaddis Pharmacy LC	17428230027	1	\$831,457
Gainesville Memorial Hospital-North Central Texas Dx Center	17510916640	13	\$1,576,328
Gainesville Plaza Pharmacy Inc.	17525593343	1	\$719,697
Gallup Organization	12106997716	2	\$650,019
Garcias Pill Box	24640200952	1	\$750,166
Gateway Companies Inc.	14604313982	13	\$685,228
Genesis San Antonio Properties	13834940606	2	\$632,586
Genpharm Pharmacy	11419064347	1	\$558,494
Gibsons Discount Drug	17513648018	1	\$1,032,835
Gilbert Salinas Pharmacy Inc.	18804523704	1	\$1,650,020
Glenview Professional Pharmacy Inc.	17512174925	2	\$3,005,019
Gloyers Pharmacy Inc.	17417131400	1	\$1,077,395
Golder Professional Pharmacy Inc.	17527300051	1	\$992,241
Goldstar Investments Limited	17427329051	6	\$1,471,036
Gonzales County Hospital District	17416250136	13	\$819,610

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Good Shepherd Hospital Inc.	17510411543	28	\$4,176,505
Good's Pharmacy Inc.	17518802768	1	\$1,005,596
Graham General Hospital	17519192680	14	\$763,941
Grayson Co. Women's Crisis Line	17519436483	6	\$508,702
Griffin's Liberty Pharmacy	17605582232	1	\$794,396
Grovesway Pharmacy Inc.	17604468706	1	\$2,275,991
GTE Southwest Inc.	17505734446	1,148	\$980,712
GTECH Corporation	10503898404	3	\$59,306,609
Guadalupe Valley Hospital	17413860531	6	\$2,622,695
Guerra Pharmacy Inc.	17429445442	1	\$1,534,194
Gulf Coast Community Services Assoc.	17460679370	1	\$694,064
Gulf Coast Medical Center	16213213594	2	\$916,553
H & M Pharmacy	17521431605	1	\$613,480
Hallmark Pharmacy	17516701079	1	\$1,632,413
Hall's Pharmacy	17515366429	1	\$2,029,944
Harden Pharmacy	12002019953	1	\$3,358,440
Harding & Parker #2	17417604265	1	\$509,825
Harrel Drug Co.	17406717557	1	\$839,796
Harris County	17604545149	52	\$1,412,307
Harris County Department of Education	17460012150	2	\$525,473
Harris County Hospital District	17415369366	29	\$300,502,515
Harris Methodist Fort Worth	17560017430	12	\$10,247,689
Harwin Partners Ltd.	17603366828	12	\$561,507
Hays County Women's Center Inc.	17420205050	16	\$837,546
Head Start of Greater Dallas Inc.	17522472814	1	\$1,923,974
Heart of Texas Council of Governments	17415484595	11	\$662,985
Henderson Memorial Hospital	17503284907	11	\$642,062
Hendrick Medical Center	17508274465	13	\$3,279,922
Henry O. Ager III and Sons Inc.	17418434118	1	\$895,949
Heritage Pharmacy Incorporated	12018521356	1	\$676,681
Hidalgo County	17460007176	21	\$2,334,983
Hifam Investments	17527864411	98	\$964,217
Highland Drug Store	17415009830	1	\$944,291
Highland Lakes Family Crisis Center Inc.	17422338610	8	\$555,814
Highland Medical Center	17523902918	10	\$529,936
Hill Country Community Action Assoc. Inc.	17415471956	2	\$768,340
Hill Regional Hospital	17424254823	10	\$738,867
Hills Drug Store Inc.	17410688356	1	\$1,342,840
Hi-Plains Day Care Services Inc.	17522970981	2	\$811,388
Hirest Baptist Medical Center	17411619442	13	\$4,989,039
Hiroft Plaza Pharmacy-1 Inc.	17604468748	1	\$1,176,321
HMA Mesquite Hospital Inc.	19431245935	8	\$2,131,767
Holmes Health Care, Inc.	12003373839	1	\$551,786
Hometown Drug Stores of Laredo	15411811431	1	\$1,087,121

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Hopkins Co. Memorial Hospital	17560018123	13	\$2,278,490
Houston Area Women's Center	17420291662	12	\$1,170,700
Houston Food Bank	17421814561	20	\$1,375,399
Houston Galveston Area Council	17415575756	1	\$25,742,324
Houston Independent School District	17460012556	33	\$4,208,849
Hub Medical Center Pharmacy Inc.	17419156314	1	\$1,437,229
Hunt Memorial Hospital District	17512772934	17	\$5,962,311
Huntleigh Pharmacy	17427669597	1	\$563,517
Hurricane Office Supply	17426952606	11,902	\$5,491,302
Hutchinson County Hospital District	17522924673	15	\$1,336,322
IBM Corporation	11308719852	47	\$2,157,408
Indigent Care Collaboration	13116248710	1	\$582,274
Infusion Specialties	17605514979	1	\$2,048,013
Institute of Cognitive Development Inc.	17515840803	7	\$591,093
Integrated Pharmacy Services	17512482575	1	\$1,245,940
Interfaith Ministries for Greater Houston	17414881023	7	\$775,833
International Biometric Group	10615034179	2	\$2,763,736
International Rescue Committee	13566608702	4	\$869,260
J Webcorp Inc.	17525292763	1	\$642,196
J. Ramco Inc.	17427438423	1	\$619,044
Jack's Apothecary	17414841035	1	\$1,026,734
James Lynn White	17521773360	1	\$625,546
James Schumacher	17524223496	1	\$1,099,810
Jarrott Pharmacy Inc.	17421362264	1	\$543,621
JCS Truecare Pharmacy Inc.	17606846289	1	\$633,179
Jefferson Pharmacy Inc.	17415337801	1	\$733,145
Jerry Yochem & Stephen Bennett	17424878746	1	\$817,897
Jesse De La Cruz	24598209971	1	\$936,827
Jim B. Spears Inc.	17518607472	1	\$860,655
Jimmy D. Riggins	24646418046	1	\$666,220
JNR Pharmacy	12008147683	1	\$679,413
Jobe Drug Company	17515172512	1	\$749,974
Joe A. Trial	17418726844	1	\$537,770
John B. Knudson	17514252950	1	\$515,477
John D. Franklin III	24657022638	1	\$652,304
John Peter Smith-Home Care	17560004396	20	\$134,021,161
Jose Gilberto Tovar	17425569534	1	\$1,029,635
Jose L. Pena	24490679149	1	\$566,945
Jose Luis Lopez	24564538734	1	\$1,741,099
Josephat Escobedo	24494709173	1	\$3,819,655
Joshua Pharmacy Inc.	15623584156	1	\$534,787
Juan C. Esparza	17427792852	1	\$2,230,099
Juan H. Cavazos	24645010802	1	\$531,039
Katy ISD	17460014842	5	\$732,670

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Kelly Drug Inc.	17529683611	1	\$804,510
Ken Turner Pharmacy	17520691688	1	\$904,175
Kenneth P. Musgrave	24598029874	13	\$694,602
Kerrville Drug Co. Inc.	17421046321	1	\$950,326
Kiddies Workshop USA Inc.	17604142616	2	\$2,211,839
Kiefer Inc.	17429578903	1	\$2,414,960
Kindercare Learning Centers Inc.	16309419667	1	\$902,300
Knapp Medical Center	17413930607	11	\$5,211,567
Knowledge Learning Enterprises Inc.	17513043699	1	\$876,555
Kreate Wall Street Ltd.	11342645014	4	\$592,677
KVG Enterprises Inc.	17523831976	1	\$884,148
L & J Pharmacies Inc.	17421350954	1	\$2,047,163
La Blanca Pharmacy Inc.	12005378760	1	\$675,202
La Hacienda Pharmacy Inc.	17416635252	1	\$792,887
La Petite Academy Inc.	14312432215	1	\$1,021,574
La Porte ISD	17460015534	4	\$3,001,470
Lang P. Nguyen Corporation	17603942057	1	\$665,894
Lanki's Nutri Services Inc.	17603831664	2	\$1,070,513
Laredo Downtown Pharmacy Inc.	17427127505	1	\$1,000,511
Laredo Regional Medical Center	12329954130	12	\$3,187,205
Laredo Texas Hospital Company, LP	12001755300	12	\$6,168,379
Laurel Heights Pharmacy	17410752954	1	\$798,007
Laurel Ridge Behavioral Hospital	14320023261	6	\$515,695
Lawrence M. Kagan	17416068116	11	\$880,494
Lewin Group Inc.	15619702242	3	\$1,097,988
Life Care EMS	17512886841	14	\$2,538,294
Linda M. Schirpik	24667441133	12	\$709,950
Llano County Hospital Authority	17428781300	12	\$993,718
Lock's Drug Store at Bastrop Inc.	17420356085	1	\$844,393
Lone Star HMA	14120358842	10	\$3,332,482
Lone Star Pharmacy, Ltd.	13001042400	1	\$6,201,146
Lord and A. Pharmacy Inc.	17526805852	1	\$1,335,025
Louis Caldwell Jr.	17528520749	1	\$582,093
Louis Morgan DrugS #1	17513729644	1	\$941,664
Louis Morgan Drugs #4 Inc.	17514024938	1	\$1,396,875
LS&B Inc.	11342416945	1	\$690,621
LTC Pharmacy Services	12006452010	1	\$1,009,387
Lubbock County Hospital District	17513013627	42	\$39,105,320
Luis & Teresa Martinez Inc.	12012589565	2	\$2,457,683
Luna's Family Pharmacy	14505103417	1	\$1,271,424
Lunas Friendly Pharmacy Inc.	17430028955	1	\$1,988,758
Luna's Hometown Pharmacy Inc.	17429700010	1	\$1,279,542
Lutheran Social Services of the South Inc.	17411097458	10	\$798,602
Lynn's La Vega Pharmacy	17421377361	1	\$851,642

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Ly's Pharmacy	26105293240	1	\$1,431,853
M & G Medpharm Inc.	17427788454	1	\$2,602,607
M & S Pharmacy Inc.	17517824896	1	\$1,332,369
M & S Tower Pharmacy	17414879415	1	\$720,935
Macpherson Inc.	17414863831	3	\$4,927,242
Malakoff Pharmacy	17514802184	1	\$623,419
MAMT	17428833887	3	\$2,137,794
Mario's Pharmacy Inc.	18707289957	1	\$1,366,693
Maritime Pharmaceutical Services Inc.	17606214728	1	\$1,437,134
Marshal Regional Medical Center	17509743518	9	\$1,298,045
Martin San Juan Drug Inc.	17512138649	1	\$1,218,800
Martinez Pharmacy LC	11342045058	1	\$1,741,061
Martin-Tipton Pharmacy	17528552254	1	\$1,337,823
Matagorda County Hospital District	17460250693	11	\$2,169,017
Matthewson Drug Company Inc.	17521324388	1	\$974,671
Maximus Inc.	15410005886	10	\$4,092,611
Maxor National Pharmacy Services Corp.	17523992471	6	\$3,270,302
McAllen Hospitals	12330692604	22	\$24,120,145
McCroxy's Pharmacy Inc.	17418400010	1	\$792,680
McGaughey Medicine Chest	18106218045	1	\$958,007
McKesson Health Solutions	19432072965	1	\$27,250,000
McMahan Pharmacy Inc.	17516601279	1	\$837,981
McNease Drugs Co.	17606475394	1	\$699,469
Med Rx System	17430124226	1	\$3,119,679
Medical Advocacy Services for Healthcare	17522455991	11	\$2,353,270
Medical Center Family Pharmacy Inc.	17520673496	1	\$5,383,184
Medical Discount Pharmacy Inc.	17512312830	1	\$746,090
Medical Plaza Pharmacy	17514802291	1	\$1,716,038
Medical Surgical Safety Supply	17513165617	1	\$1,424,832
Medicine Chest Institutional Pharmacy	14812883271	2	\$2,362,944
Medicine Chest North LC	17526529528	1	\$1,352,996
Medicine Man Pharmacy	17415304033	1	\$2,397,427
Medico Inc. of McAllen	17415654650	1	\$1,547,050
Med-Shop of Hughes Springs Inc.	17524907411	1	\$659,766
Med-Shop Pharmacy Inc.	17515256521	1	\$1,272,398
Memorial Hospital of Polk County	17604364392	10	\$1,105,015
Memorial Hospital Southeast	17411525979	30	\$34,985,086
Mercury Interactive Corporation	17702247762	23	\$574,835
Methodist Childrens Hospital	17524289117	3	\$3,261,835
Methodist Healthcare System of San Antonio	17427303288	12	\$20,711,092
Methodist Hospital Levelland	17522463482	13	\$894,954
Methodist Hospitals of Dallas	17508006610	11	\$7,940,283
Metropex Adventist Hosp Inc.	17422256721	11	\$2,085,306
Mid Valley Pharmacy LLP	12020180878	1	\$1,509,924

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Mid-Jefferson County Hospital	17603546304	12	\$657,038
Midland County Hosptial District	17515845596	14	\$10,895,623
Minolta Corporation	11319210891	2,534	\$1,626,150
Mission Hospital Inc.	17422066351	11	\$4,599,112
MKV	17108649074	1	\$526,879
Mom's Pharmacies Inc.	17429696242	1	\$2,165,144
Montgomery County Women's Center	17600612083	6	\$902,449
Mortar & Pestle Inc.	17426169706	1	\$765,245
Mosaic Family Services Inc.	17524845652	14	\$1,514,737
Mother Frances Hospital Regional Health Care Center	17508181678	11	\$4,917,252
Mount Pleasant Pharmacy	17527256287	1	\$571,371
Mtg. Management Consultants Inc.	19117253054	1	\$2,903,585
Murrs Main Street Drug Inc.	17527786747	1	\$694,247
Myers Drug	17526267178	1	\$706,607
Nacogdoches Memorial Hospital	17560006029	10	\$6,932,370
Nakoma Group of Texas	12003158438	1	\$800,000
National Extended Care Pharmacy	17428504785	1	\$3,512,692
Nau Pharmacy Inc.	17421679279	1	\$1,279,782
Navarro Regional Hospital	16216816104	11	\$1,167,761
Neghborhood Centers Inc.	12370629763	2	\$890,708
Neighborcare of Texas, Inc.	12002951189	2	\$1,529,838
Neighborcare Pharmacy Services Inc.	12329632827	3	\$11,374,899
Neighbors In Need of Services Inc.	17425745274	1	\$1,776,008
Nelson Prescription Pharmacy Inc.	17527137362	1	\$633,479
Net Care Pharmacy	17425894411	1	\$711,361
New Beginning Center Inc.	17518840255	6	\$675,585
New Horizon Family Center	17421811153	6	\$582,616
Newton Pharmacy	17529377941	1	\$639,085
Ngolam Pharmacy Inc.	17604149520	1	\$583,413
Nguyen Vu Co	17605357890	1	\$647,858
Nguyen's Pharmaceutical Company	17605578925	1	\$748,984
Nichols Westwood Pharmacy Inc.	17417182585	1	\$664,762
North Side Pharmacy # 2	17512437702	1	\$1,091,561
North Texas Food Bank	17517853572	31	\$1,100,750
Northrop Grumman Technical Services Inc.	17309341158	23	\$112,109,388
Northwest Texas Healthcare System Inc.	12322389763	14	\$31,995,806
Northwood Pharmacy Inc.	12007709038	1	\$1,090,319
Nueces County Community Action	17414951271	5	\$1,001,996
Nutriservice Inc.	17520420740	2	\$1,817,727
Nutritional Advantage Inc.	17521381321	2	\$640,417
OCE Imagistics Inc.	10616110689	1,523	\$651,332
Ochiltree General Hospital	17512119037	12	\$538,871
Office of the Attorney General	33023023022	24	\$8,658,889
Olga D. Barron	17426479998	1	\$966,339

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Olsten Health Services	11133585353	2	\$16,594,550
Omnicare Pharmacy of Texas	17607165549	4	\$4,520,215
Only Inc.	11342486955	1	\$967,513
Ontario Limited Inc.	17606021750	1	\$2,328,648
Opex Corp.	12220138924	1	\$726,375
Ortiz Prescription Pharmacy	17416127722	1	\$808,448
Oscar Rosa	24563551381	3	\$3,244,466
Oswalt Pharmacy	17524187360	1	\$688,015
Outreach Services	17601763794	1	\$646,057
P & S Rexall Pharmacy Inc.	17518715499	1	\$1,145,697
P&O Cold Logistics	17429230612	107	\$740,591
Palo Pinto County Hospital District	17512569488	14	\$2,337,075
Pamela Ashu	17529318069	1	\$1,683,304
Parent Child Inc. of San Antonio and Bexar County	17420209029	2	\$5,606,995
Parkchester Holdings Inc.	16507133854	15	\$810,398
Parkland Community Health Plan Inc.	17526038470	5	\$215,710,009
Peace Pharmacy Inc.	17514446727	1	\$828,090
Pecos County Memorial Hospital	17460029634	13	\$564,760
Peden Rexall Drug	17415371446	1	\$557,193
Pediatrics Services Inc.	17417606906	1	\$2,035,922
Pengo Realty	17605566003	13	\$529,707
Peoples Preferred Pharmacy	17430147771	2	\$6,198,590
Permian General Hospital	17519978807	12	\$976,398
Pete's Pharmacy II	10437856965	1	\$1,135,538
Pfennig's Prescription Pharmacy	17422001051	1	\$595,315
Pham & Sons Corporation	17604626584	1	\$1,137,924
Pharmacia Henrique Inc.	12033643797	1	\$625,744
Pharmacy Concepts Ltd.	17528452067	1	\$1,835,926
Pharmacy Corporation of America	19538496134	8	\$35,292,807
Pharmacy Plus	26384806639	1	\$586,332
Pharmaster	10438102245	1	\$2,231,351
Pharmerica	11123103522	1	\$2,136,707
Pharmerica	15211981210	1	\$2,478,725
Pharmacare Inc.	17605153117	1	\$1,225,344
Pharmserv Inc.	17606496531	2	\$1,706,011
Pharr Family Pharmacy	12005617340	1	\$1,837,841
Phonak	10617012546	42	\$593,194
Pickwell Partners Ltd.	12007267011	5	\$842,599
Pieratts Pharmacy	17428931863	1	\$704,966
Pitney Bowes Global Financial Services	10604950500	826	\$1,892,569
Pitney Bowes Reserve Account	18413863897	3	\$900,000
Polly Ryon Memorial Hospital	17603394622	12	\$1,831,763
Postmaster (Attention Finance Window)	14107600000	1,254	\$9,341,785
Pravin D. Mehta	22663132433	1	\$685,824

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Premier Kids Care Inc.	15822504989	1	\$3,153,180
Prescription Pharmacy	17523545410	1	\$629,843
Prescription Pharmacy Inc.	16804959845	1	\$815,571
Prescription Shop	17515582777	1	\$677,762
Pro Script Pharmacy Services Inc.	17426220855	1	\$2,220,974
Professional Pavilion Pharmacy Inc.	17427913326	1	\$830,974
Professional Pharmacy	17421269857	1	\$923,049
Professional Pharmacy II	16511656932	1	\$630,984
Providence Health Services of Waco	17411096369	13	\$660,808
Provider Synergies	13115978788	2	\$11,116,278
PSI Group Inc.	14707942158	256	\$12,203,933
Public Consulting Group Inc.	10429429136	2	\$1,138,587
Public Strategies, Inc.	17313559621	3	\$675,817
Q3BL Pharmacy	17607722349	1	\$867,874
QRC Inc.	17426982082	1	\$661,070
Quality Discount Pharmaceutical Inc.	17606062747	1	\$824,103
Quality Infusion Care Inc.	17605315161	1	\$868,934
Qwest Enterprise Networking	10461417395	40	\$1,991,244
R & R Health Care Inc.	17522694169	1	\$1,797,128
R. E. Thomason General Hospital	17460007564	24	\$72,168,299
Ramca Inc.	12017282182	1	\$600,075
Raymondville Family Pharmacy, LLP	14215519621	2	\$1,578,810
Red River Child Care Food Program Inc.	17523411944	2	\$650,506
Reeves County Hospital	17523018012	12	\$519,271
Refugee Services of Texas Inc.	17516182510	7	\$595,409
Region XIII Education Service Center	17415888563	1	\$1,904,473
Regional East Texas Food Bank	17522226863	21	\$703,465
Renaissance Pharmacy, Inc.	14708844155	1	\$652,754
Richard McMillan	24657823548	2	\$566,030
Richard's Pharmacy #2	17428802452	2	\$2,659,368
Richardson Hunter Enterprises Inc.	17605406531	1	\$1,018,799
Ridgepoint Medical Pharmacy	17429875309	1	\$1,563,836
Right From the Start Nutrition	17527599520	4	\$561,384
Right From the Start Nutrition	17527719763	3	\$2,057,600
Rios Pharmaceuticals Ltd.	12007946176	1	\$3,638,298
Riverside General Hospital Inc.	17412972105	12	\$912,886
Robert Flores	24534535620	1	\$1,517,505
Robindell Private School Inc.	17420727731	1	\$522,129
Rockdale Pharmacy Inc.	17429366721	1	\$677,259
Rolling Plains Memorial Hospital	17560038964	12	\$1,123,307
Ruben Pablo Fonseca	17428942282	1	\$2,664,678
Rudd & Wisdom Inc.	17418966556	2	\$1,125,008
Rumsey Pharmacy Inc.	17524959982	1	\$3,348,823
Rx Care Inc.	10106816167	1	\$1,066,513

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Rx Direct Inc.	17526128750	1	\$2,764,224
S & M Pharmacy Inc.	17523889446	1	\$636,399
S. R. Rogers Inc.	17528543147	1	\$527,085
Sachse Pharmacy Inc.	17529363537	1	\$2,053,443
Saenz Medical Pharmacy - Lone Star Inc.	16805735145	1	\$1,902,655
Saenz Medical Pharmacy Nolana Inc	17429310489	1	\$1,661,375
Saenz Medical Pharmacy North	17427807569	1	\$1,660,244
Saenz Medical Pharmacy of McAllen Inc.	17427135656	1	\$1,233,430
Saenz Medical Pharmacy of Penitas Inc.	17427135631	1	\$3,045,860
Saenz Medical Pharmacy Ridge Inc.	17429345527	1	\$1,115,150
Safe Place of the Permian Basin	17516572645	8	\$599,722
Safescript Pharmacy #1 Inc.	10436351562	1	\$544,319
Sagem Morpho Inc.	13301547892	5	\$30,833,332
Salinas Pharmacies Inc.	17422441000	1	\$1,930,451
Salvation Army	15806606073	5	\$517,218
Sam Houston Pharmacy & Medical Equipment	17428325009	1	\$1,495,444
Sams Pharmacy Inc.	17606794844	1	\$556,306
Samuel Joshua	24516966298	1	\$817,792
San Angelo Medical Center	16217624762	6	\$1,620,765
San Antonio Food Bank Inc.	17421229794	19	\$1,393,914
San Augustine Drug Company	24660851650	1	\$668,273
Sander Pharmacy of Weslaco Inc.	17421905104	1	\$2,254,365
Santo Andrei Ltd.	17428914810	9	\$542,026
Santos O. Gonzalez DbA Fred's Pharmacy	24590848396	1	\$1,815,546
Sarbert Inc.	17428832343	1	\$1,967,064
Save-Mart Pharmacy	17517728634	1	\$1,390,578
Sav-More Drug of Paris,	17526849793	1	\$1,216,684
Schertz Properties	17428619872	28	\$640,686
Schulz & Wroten Pharmacy Inc.	17413808696	1	\$853,375
Science Applications International	19536308687	5	\$944,880
Scott & White Memorial Hospital/Scott Sherwood	17411669041	14	\$6,515,153
Scott Houston CVS	16114685460	1	\$1,820,408
Scott's Pharmacy	17525691394	1	\$525,897
Script Co.	17602476388	1	\$1,779,947
Seminary Dr. Pharmacy	17520027099	1	\$625,652
Seminole Hospital District of Gaines Co.	17513626717	12	\$799,269
SHA	17525690941	3	\$32,448,583
Shannon Medical Center	17525598458	12	\$3,605,077
Sharp Electronics Corporation	11319688724	144	\$1,055,213
Sherry Matthews Advertising	17422973382	1	\$3,014,500
SHI Government Solutions, Inc.	12236954785	312	\$4,416,216
Shree Yogeshwar Inc.	18106099080	1	\$660,269
SLMT Inc.	17427150630	1	\$1,553,748
Smithville Regional Hospital	17417067349	3	\$1,080,775

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Snelling Personnel Services	17516838178	11	\$1,023,309
Sol Care Services Inc.	17427287739	3	\$3,567,007
South Austin Hospital	17427818129	16	\$8,308,204
South East Texas Regional Planning Commission	17416750432	8	\$47,026,373
South Plains Community Action Association	17512302195	1	\$1,432,275
South Texas Blood & Tissue Center	12373793327	3	\$1,239,861
South Texas Medical Clinics PA	17416710188	1	\$555,584
Southwest General Hospital	16217955729	11	\$5,758,976
Southwest Human Development Services Corp.	17423781206	3	\$8,034,474
Southwest Neuropsychiatric Institute	17411530672	12	\$1,194,817
Southwestern Bell Telephone Company	14305297104	3,099	\$5,505,349
Specialized Pharmacy Inc.	17605518947	1	\$599,171
Spence David	17605957566	1	\$554,320
SPF Inc.	17603341656	1	\$640,084
Spohn Bee County Hospital	17427868447	10	\$1,276,385
Spohn Kleberg Memorial Hospital	17423795305	10	\$1,814,105
St. Joseph Professional Pharmacy, Inc.	17414962351	1	\$1,278,026
St. Joseph Regional Health Center	17412826962	11	\$3,069,025
St. Marie Clinic PA Pharmacy	12013150938	1	\$1,577,494
Starr County Hospital District	17417942566	13	\$2,261,341
Statco-Statistical Service Corp.	17413245998	5	\$2,065,019
State Auditor's Office	33083083080	70	\$1,565,530
State Office of Risk Management	34794794791	3	\$1,985,012
Stephen A. Branch	24518644075	1	\$855,121
Stonebridge Technologies Inc.	17311559177	261	\$2,975,041
Straightway Pentacostal Cathedral	17515475360	1	\$671,408
Striplings Pharmacy	18304095997	1	\$811,500
Sugar Land Pavilion Pharmacy	26372023296	1	\$509,065
Sullivan Pharmacy Inc.	17602816401	1	\$652,511
Sumec Corporation	17606307118	1	\$633,875
Sun Ventures Inc	17426218990	15	\$554,447
Super Drug Mart Inc.	17422527873	1	\$1,012,947
Superior Health Plan Inc.	17427705425	6	\$278,676,942
SVP Inc.	17525670265	1	\$707,672
T & W Pharmacy Inc.	17517513333	1	\$714,932
T L C Adult Day Care Centers Inc.	17425386897	1	\$962,830
Tamus Health Science Center	37097097093	1	\$573,804
Tanglewood Pharmacy Inc.	17525760025	1	\$854,712
Tantan Pharmacy Company	17604704894	1	\$726,165
Tarrant Area Food Bank	17518224732	19	\$598,282
Teague's Pharmacy Inc.	17516995804	1	\$510,454
Tech Pharmacy Services Inc.	13645048490	5	\$3,827,667
Teddy Bear Home Care/Drug Therapies	17525957308	1	\$5,326,864
Tenet Hospitals Limited	19545377202	14	\$9,086,755

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Texas A&M University System	17429075538	2	\$573,854
Texas Agricultural Extension Service	3555555552	3	\$7,869,485
Texas Building & Procurement Commission	33033033037	103	\$11,916,947
Texas Children's Health Plan	17604862643	3	\$183,563,334
Texas Children's Hospital	17411005550	51	\$27,433,625
Texas Community Pharmacy Services Inc.	17529557963	1	\$699,339
Texas Council on Family Violence	17516582875	7	\$4,678,880
Texas Credit Card Procurement Program	31000060660	45	\$549,564
Texas Department of Aging and Disability Services	35395395391	35	\$75,571,402
Texas Department of Information Resources	33133133133	125	\$88,611,312
Texas Department of Protective and Regulatory Services	35305305308	4	\$39,399,643
Texas Department of State Health Services	35015015015	4	\$532,954
Texas Department of Transportation	36016016010	30	\$63,912,694
Texas Education Agency	37017017015	221	\$7,868,462
Texas Electronic Information and Computer Corp.	17420303897	188	\$3,603,916
Texas Health Education Assistance Resources & Training	17429022522	3	\$2,931,724
Texas Health Pharmaceutical Resources	17427419837	1	\$11,136,008
Texas Home Health of America	17603769260	12	\$949,796
Texas Industries for the Blind and Handicapped	17419760511	1,785	\$5,623,833
Texas Migrant Council Inc.	17416954604	1	\$1,361,102
Texas Pregnancy Care Network	17608023978	3	\$5,320,851
Texas Public Finance Authority	33473473479	1	\$10,716,498
Texas Tech University Health Science Center	37397397391	33	\$622,571
Texas Workforce Commission	33203203204	32	\$7,298,270
Texas Youth Commission	36946946948	12	\$5,467,364
Texoma Council of Governments	17512921952	11	\$865,953
Tidwell Professional Pharmacy Inc.	17529776860	1	\$908,077
Tigua Pharmacy Inc.	17428863231	1	\$920,927
Tino's Prescription Shop	17428518090	1	\$2,134,973
Titus County Memorial Hospital District	17560039350	16	\$4,471,428
Tomball Professional Atrium Pharmacies	17600775518	1	\$537,810
Town & Country Drug Inc.	17513249080	1	\$613,528
Travis County Domestic Violence/Sexual Assault Survival	17419778539	9	\$1,824,199
Travis County Hospital District	10617309074	11	\$61,016,676
Tri Star Foods	24594126625	22	\$618,032
Trinity Community Medical Center of Brenham	17425197526	10	\$663,635
Trinity Valley Medical Center	19109388876	10	\$2,516,377
Tririga Real Estate & Facilities	14319697315	4	\$519,408
Truong Hieu Company	17525824938	1	\$953,604
Tsang Corp.	17606709222	1	\$796,473
Turnare Inc.	17518646280	1	\$1,991,159
Twelve Oaks Medical Center	12002107188	11	\$4,353,494
Twelve Oaks Pharmacy Inc.	17604433148	1	\$584,595
Twin City Mission	17415336399	13	\$648,272

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
TXU Energy Retail Company	12600221670	223	\$999,209
UBA Pharmacy	12012450131	1	\$938,177
Uke's International Inc.	17427167527	1	\$768,502
Unified Enterprises Inc.	13201060202	1	\$931,460
United Independent School District	17460288594	2	\$748,553
United Parcel Service Inc.	13624073816	1,573	\$788,585
United Way Amarillo/Helpline	17508006008	5	\$542,732
United Way of Brazos Valley	17420502415	8	\$578,080
United Way of San Antonio/Bexar County	17412723813	10	\$2,283,701
United Way of Tarrant County	17508583600	8	\$901,304
United Way of the Texas Gulf Coast	17411679644	16	\$1,511,897
United Way/Capital Area	17411934395	7	\$1,046,975
University Health System	17460021649	27	\$126,111,005
University of Florida Foundation	15960018743	1	\$13,083,793
University of Texas at Austin	37217217217	100	\$871,135
University of Texas at Dallas	17513055669	41	\$740,691
University of Texas Health Science Center	17417613092	2	\$6,889,896
University of Texas M. D. Anderson Cancer Center	17460011186	1	\$3,086,143
University of Texas Medical Branch at Galveston	37237237237	37	\$2,008,009
University of Texas Medical Branch at Galveston	17460009495	2	\$1,352,633
University Pharmacy	17428754307	1	\$1,029,727
Unknown Contractor	1742115034	12	\$992,134
Unknown Contractor	1740662730	135	\$725,011
US Bioservices Corporation	10437347585	1	\$2,167,286
Uvalde County Hospital Authority	17416031205	13	\$3,352,860
Val Verde Hospital Corporation	17429415981	13	\$2,955,487
Valley Baptist Medical Center	17413854765	15	\$9,877,417
Valley Baptist Medical Center-Brownsville	17706342270	12	\$5,160,941
Valley Primary Care Network Inc.	17428613800	3	\$760,601
Val-Med	17429012267	1	\$2,451,004
Vanderslice & Davila, PC	17425280447	7	\$4,323,229
Velacorp Ltd.	17422762504	3	\$9,214,833
Velacorp Pharmacists Inc.	17429222130	1	\$3,332,296
Vietnamese Mutual Assistance Association	17520693023	6	\$708,766
Vincent A. Luparello	24658255989	1	\$781,336
Vista Health Plan Inc.	17427188762	1	\$7,473,468
VN Taoism Association	13001923575	1	\$867,622
Walker County Family Violence Council	17601553641	6	\$620,815
Walker Pharmacy	17524106444	1	\$610,679
Walter's Pharmacy Inc.	17422034698	1	\$639,418
Wayside Pharmacy Inc.	17418648394	1	\$610,499
We Care Inc.	17604550206	2	\$956,466
Webb County Commissioners	17416796682	1	\$749,964
West Texas Food Bank	17520576921	21	\$653,415

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
West Texas Opportunities Inc.	17512266440	2	\$615,082
Westy's Pharmacy Inc.	17417606732	1	\$546,151
William L. Bryson Inc.	17528466083	1	\$529,215
William M. Mercer Inc.	11328344145	2	\$1,799,000
Williamson County Crisis Center	17422771141	6	\$549,742
Women Together (Foundation) Inc.	17420075362	6	\$722,352
Womens' Center of East Texas Inc.	17516594235	6	\$630,029
Women's Haven of Tarrant Co.	17515262172	7	\$727,022
Women's Protective Services of Lubbock I	17516330663	7	\$1,576,234
Women's Resource/Crisis Center of Galveston Co.	17601210119	6	\$502,238
Women's Shelter	17516702812	11	\$1,413,528
Women's Shelter of East Texas Inc.	17516944372	6	\$652,657
Womens Shelter of South Texas	17419433986	6	\$803,539
Woodsboro Pharmacy Inc.	17422143283	1	\$629,661
Woody Weaver Pharmacy Inc.	17513617765	1	\$898,790
World Relief Corp of National Association of Evangelicals	12363933446	16	\$995,239
Xerox Corporation	11604680204	1,111	\$20,715,994
Yale Houston CVS	13002334327	1	\$574,333
YMCA of Greater Houston	17411097375	24	\$4,165,009
Yoakum Community Hospital	17423238223	1	\$1,235,486
YWCA El Paso Del Norte Region	17411096500	3	\$1,877,300
Zarzamora Pharmacy	17417355454	1	\$2,104,784
ZHL Corp	12021095406	1	\$1,157,659
ZM Holding Corp.	17529639803	1	\$856,496

ARTICLE 3 - Education

Teacher Retirement System

Aetna Life Insurance Company	10660334920	2	\$891,408,047
Allied Consultants	17426196667	5	\$841,399
Arthur J. Gallagher & Co.	17513176234	3	\$1,488,808
Gabriel, Roeder, Smith & Company	13816912680	2	\$3,904,370
IBM Corporation	11308719852	4	\$1,086,551
SHI Government Solutions, Inc.	12236954785	36	\$637,683
Software AG	15409439914	2	\$578,807
Townsend Group, Inc.	1341537656	2	\$1,449,781
Vion Corporation	15211677636	8	\$942,772

University of Texas System Administration

Blackboard	15220811788	8	\$632,379
Deloitte & Touche LLP	1-13-38915173	2	\$4,256,800
Eagle Construction and Environmental Services	1-74-2366144	3	\$1,160,000
Elsevier, B. V.	1-13-19587124	19	\$10,239,386
Ernst & Young LLP	1-34-6565596	3	\$643,000
Ernst & Young LLP	1-34-65655960	3	\$643,000

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Hilb Rogal & Hobbs	1-76-03069059	4	\$789,580
Institute for Scientific Information, Inc.	12315691175	7	\$2,323,285
Jamail Construction, Williams & Thomas Inc.	1-76-03701180	8	\$670,258
John Wiley & Sons, Inc.	1-13-55930329	4	\$1,413,340
Medical Business Management Services, Inc.	1-76-026076100	3	\$2,500,000
Nature America, Inc.	1-13-30660074	5	\$574,419
Payflex Systems USA, Inc.	1-91-17744342	2	\$1,147,600
Pitney Bowes Management Services	1-13-35870736	4	\$595,656
Proquest Information and Learning Company	1-36-35801023	2	\$635,778
Stericycle, Inc.	1-36-3640402	2	\$2,250,000
Teris LLC	1-94-34019165	5	\$5,250,000
Texas Department of Transportation	3-60-16016010	3	\$975,000
Verisign	1-94-32215853	5	\$835,250
University of Texas at Austin			
Chemical Inc.	1-75-20515507	174	\$682,048
City of Austin	1-74-60000858	13	\$5,029,765
Dell Marketing	1-74-26168054	450	\$1,775,981
Elk Electric Inc.	1-74-17036799	11	\$531,360
Fisher Scientific Company	1-23-29427376	78	\$1,345,172
Hi-Ed Inc.	1-76-03850029	363	\$813,832
Ikon Office Solutions Inc.	1-23-03344001	94	\$502,515
International Business Machines Corp.	1-13-08719852	7	\$771,723
Network Appliance	1-80-20547420	7	\$836,555
Office Depot Inc.	1-59-26639541	32	\$1,725,633
Postmaster	1-41-07600000	31	\$1,988,360
Qwest Communications Corporation	1-04-61417395	14	\$1,205,002
Rockford Business Interiors Inc.	1-74-25107640	98	\$547,909
Sisk-Robb Inc.	1-74-29484672	11	\$526,735
Southwestern Bell Telephone Company	1-43-05297104	115	\$1,758,191
Tejas Elevator Company	1-74-25776527	8	\$771,892
Thomson Scientific Inc.	1-23-15691175	2	\$784,899
Xerox Corporation	1-16-04680204	98	\$552,293
University of Texas at Dallas			
Intelligent Interiors	A7526508340	3	\$802,835
Micro System Enterprises Inc.	A7602856470	136	\$695,350
Nouveau Construction & Tech	A7526924870	105	\$7,713,189
Oerlikon USA	A0425546320	3	\$1,177,322
TD Industries Ltd.	A7507094360	3	\$1,065,878
Trevino Mechanical Contractors	A7527083910	5	\$1,675,428
Zyvex	A7527046000	2	\$968,597
University of Texas - Pan American			
Blackwell North America Inc.	19306383030	7	\$749,606

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
CES USA Inc.	12017064420	2	\$824,590
Dell Marketing	17426168050	189	\$940,751
Edinburg C.I.S.D.	17460007152	3	\$510,880
McAllen ISD	17460016583	2	\$557,429
PSJA ISD	17460018764	2	\$500,719
Texas A&M University - Corpus Christi	17117117116	4	\$528,004
Troxell Communications, Inc.	18607161140	17	\$553,333
Texas A&M University System Administrative and General Office			
Texas A&M University	3711711711	17	\$920,693
West Texas A&M University			
Panhandle Steel Bldg.	17513211247	12	\$2,468,776
West Texas Contractors	17522072051	14	\$853,673
Texas A&M University - Commerce			
Centennial Contractor	15415801530	18	\$2,686,616
Dell Computer Corporation	17426168050	128	\$645,406
We Build, Inc.	12008716720	10	\$600,019
University of Houston			
Cougarbyte	1-76-03850029	183	\$819,399
Security Consulting & Contracting Inc.	1-20-10240856	13	\$702,384
Stephen F. Austin State University			
Aramark Corp.	12313544434	2	\$5,868,271
Camden Builders Inc.	17605147890	2	\$42,162,888
Centerpoint Energy	17605114069	2	\$1,904,344
City of Nacogdoches Water	17560006219	3	\$809,165
Dell Marketing	17426168050	231	\$1,020,607
F&S Partners Inc.	17513227770	1	\$952,560
JP Morgan Chase Bank	3608998250	3	\$3,264,158
Kingham, J.E. Construction	17516254277	14	\$18,697,495
Sempra Energy Solutions	19546867790	1	\$6,062,147
University of Texas at El Paso	7247247240	1	\$718,397
USI Southwest	7602063210	4	\$502,074
Texas Tech University System Administration			
Sherry Matthews	17422973382T13	5	\$519,042
Texas Tech University			
Anthony Mechanical	1.75125E+13	183	\$611,780
Bailey Boiler Works	1.75149E+13	79	\$619,016
Blackwells Book Services	1.93064E+13	2,485	\$1,331,775
Carrier Corporation	1.06099E+13	24	\$878,430
Duran	1.7526E+13	1,964	\$667,445

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Ebsco	1.63601E+12	31	\$2,809,575
G. Boren	1.75275E+13	242	\$859,582
Lubbock Temporary Help	1.75242E+13	173	\$1,849,904
Otis Elevator Company	1.13558E+13	260	\$663,900
Summus	1.76053E+12	2,196	\$5,805,878
VWR International Inc.	1.91132E+13	1,810	\$629,295
Texas Woman's University			
Analytical Computer Services	12008395027	5	\$542,139
At&T	14305297104	15	\$634,034
Beard Mechanical Contractors, Inc.	17510021714	2	\$809,713
Gateway Companies Inc.	14604313982	95	\$1,124,916
Medical Education Technologies Inc.	12234370893	4	\$573,824
SPL Integrated Solutions	15217609427	4	\$868,737
Angelo State University			
Chartwells	15619817610	317	\$2,448,020
Dell Marketing	17426168054	216	\$676,289
Mark Burk Construction Co.	17523265779	5	\$610,739
Randall Scott Architects Inc.	17524929464	2	\$1,343,198
SCT Software & Resources	12323036793	19	\$718,643
Southwest Contract	17428952117	9	\$671,271
SSC Service Solutions	16211017799	21	\$768,913
Templeton Construction	17512400395	4	\$1,251,000
Texas General Land Office and Veterans' Land Board	33173173171	23	\$657,941
WTU Retail Energy	17606909418	266	\$2,778,058
Sam Houston State University			
Dell Marketing	17426168054023	239	\$717,719
Texas State University - San Marcos			
Apple Computer Inc.	19424041101	182	\$662,315
Carter & Burgess Inc.	17512462106	2	\$818,095
Dell Computer Corporation	17426168054	550	\$2,273,831
Facservices Inc.	17526230986	4	\$493,440
Garza Bomberger and Associates	17408337222	2	\$1,278,626
Hewlett Packard	19410814362	22	\$720,010
Internetwork Experts	17605152498	11	\$610,933
Oracle Corporation	1.94287E+13	2	\$772,737
Rockford	1.74251E+13	38	\$494,444
Sap Public Service	1.54187E+13	6	\$667,581
Software House International	1.22301E+13	130	\$542,174
Spawglass	1.74267E+13	15	\$1,736,313
Sullivan Contracting		80	\$1,315,091
Tejas Elevator Company	17425776527	6	\$539,900

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
York International Corp.	11334734277	2	\$937,880
University of Texas Medical Branch at Galveston			
Bearing Point, Inc.	12236805052	3	\$1,119,841
Dallas County Hospital District	17520897806	2	\$1,950,000
Department of Assistive & Rehabilitative Services	35385385386	2	\$2,755,555
Department of State Health Services	13201136432	7	\$16,050,683
Federal Bureau of Prisons, Beaumont, Texas		3	\$17,945,955
Galveston County	7460009081	2	\$1,079,400
Gulf Coast Center	17416079873	6	\$4,292,300
OSI Collection Services, Inc.		2	\$1,476,000
Sbc Global Services, Inc.		2	\$1,409,022
Seton Healthcare Network	17411096435	2	\$1,603,000
Texas Department of Criminal Justice	17460014313	8	\$1,551,624
Texas Tech University Health Science Center	12373489124	3	\$518,124
University of Texas Southwestern Medical Center	37297297295	3	\$561,310
Value Options of Texas, Inc.		4	\$2,746,382
Wyle Laboratories		9	\$2,265,717
University of Texas Health Science Center at San Antonio			
Apple Computer Inc.	1-942404110-1-000	239	\$654,576
Applied Biosystems	1-061534213-5	517	\$1,093,538
Baxter Healthcare Corporation	1-362604143-1	4	\$10,031,473
Bayer Corp.	1-251339219-6-001	2	\$3,300,000
Beckman Coulter Inc.	1-951040600-2-000	97	\$736,175
Bio Rad Laboratories	1-941381833-7-001	853	\$611,193
Cingular	1-751905705-7	4	\$892,998
Dell Marketing	1-742616805-4-000	993	\$2,727,372
Fisher Scientific	1-222451761-0	3,007	\$1,711,891
Harlan	1-351071009-1-015	603	\$932,123
Invitrogen Corporation	1-330373077-7-000	1,399	\$722,861
Jamail Construction	1-760370118-0	11	\$1,257,175
Journeyman Construction	1-742982450	1	\$1,098,846
Leeds Instruments Inc.	1-411736041-3-000	38	\$685,306
Montemayor Electric	1-651225119-6	2	\$341,502
Nikon Instruments Inc.	1-113554845-8-002	46	\$1,045,616
Officesource Ltd.	1-742774683-3-000	63	\$698,565
Oracle Corporation	1-942422637-1-000	9	\$1,047,280
SHI Government Solutions, Inc.	1-223695478-5-002	454	\$938,242
Siemens Medical Solutions USA Inc.	1-222417778-7-002	6	\$1,932,212
Sigma Aldrich Inc.	1-431742718-6-004	2,685	\$724,185
Todays Office Centre	1-742203604-0-003	2,644	\$1,207,726
VWR International Inc.	1-911319190-2-000	1,497	\$846,494
Wyeth	1-132526821-4-038	4	\$4,762,533

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
ZLB Behring	1-232809344-3	1	\$557,000
Texas Engineering Experiment Station			
Bes Tech Corporation	12236497280001	3	\$629,701
Boeing	19104256946005	3	\$314,232
Center for Technology Commercialization	10431340461001	2	\$661,666
Coherent Inc.	19416225415002	4	\$575,272
Optima	19541089918001	2	\$692,868
Prairie View A&M University	37157157159009	4	\$934,002
Rice University	17411096203016	3	\$2,875,493
Scientific Marine Services	13305163209002	7	\$644,440
Stress Engineering	17417375437001	5	\$613,924
Texas Engineering Extension Service	37167167164029	5	\$4,258,761
University of Houston	37307307308001	3	\$2,774,097
University of Texas at Austin	37217217217609	19	\$7,600,503
Forest Service			
USDA Forest Service	19303869453	26	\$40,933,408
ARTICLE 5 - Public Safety and Criminal Justice			
Alcoholic Beverage Commission			
Dell Marketing LP	17426168054	3	\$676,140
Department of Criminal Justice			
Allen Canning Co.	17102250200	8	\$1,788,119
Allied Waste/BFI Waste Systems of Texas	18610245278	29	\$985,090
Amercare Products, Inc.	19115528200	41	\$919,090
Asel Art Supply Inc.	17514257355	16	\$512,879
Ayres Company	12029580771	6	\$1,124,904
Bimbo Bakeries USA/Mrs. Baird's	17528226396	25	\$1,929,682
Bluebonnet Feeds	17418797449	25	\$973,070
Bradley Sales Inc.	17517635946	14	\$528,203
Burgoon Company	12029839318	1,416	\$1,076,156
Butterkrust Bakery Inc.	17427207083	17	\$1,323,123
C. H. Guenther & Son Inc.	17415086770	9	\$1,931,768
Caldwell Brokerage	17602496972	2	\$650,115
Central Poly Corp.	12232463468	58	\$651,761
Chemical Inc.	17520515507	361	\$1,441,479
Clements Foods Co.	17306139860	14	\$1,680,845
Court Services	12600425305	515	\$502,044
Daybreak Farms	17529157624	2	\$561,000
Delicious Valley Food Sales	17429373420	2	\$638,495
Don Lee Farms, a Division of Goodman	19536896681	2	\$657,860
Dori Foods Inc.	15411147059	21	\$1,101,577

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Eichenlaub, Incorporated	12002024318	9	\$755,311
Equalizer Inc.	17420013520	2	\$504,776
Ferguson Enterprises Inc.	15412117713	482	\$874,700
Fine Line Products	13117995830	8	\$501,143
Flowers Baking Co.	17517868653	48	\$2,808,729
FMW Distributors Inc.	17525168427	374	\$513,048
Gandy's Dairies	17509006239	10	\$766,537
Gator Industries Inc.-Plastic Division	16500075458	25	\$929,055
Global Foods, Inc.	18803665621	2	\$677,160
Golden Platter Foods Inc.	12229873703	2	\$743,920
Grays Wholesale Tire Distributors	17515300105	168	\$660,894
H. Schrier & Co., Inc.	11128543011	10	\$2,336,990
Hardwoods Specialty Products	12008063245	22	\$579,238
Helena Chemical Company	17102936881	8	\$836,012
Indiana Chair Frame Co.	14403246300	40	\$773,990
Janpak DWF	16307325726	4	\$517,974
McCall Farms	15703634731	4	\$938,520
Midas Investments Inc.	17526437227	60	\$1,037,182
Music By Mail Inc.	11332703617	5	\$595,102
NV Technical Services, LC	17606898017	356	\$506,966
OCE Imagistics Inc.	10616110689	1,409	\$1,855,764
Original Bradford Soap Works	10504958041	11	\$537,557
Oscar Banks Food Service, Inc.	17605204761	5	\$634,780
Pasco Brokerage Inc..	17517607259	74	\$502,127
Pollock Paper Distributors	17510154069	672	\$4,637,403
Polymeric Converting.	10615230751	11	\$531,103
Robbins Sales Co. Inc.	11355604098	24	\$4,298,504
Royal Food Import Corp.	10435619001	6	\$978,109
Royal Pacific Tea Co. Inc.	18607092063	16	\$1,944,782
Rudy Love Dist Co.	17417309394	8	\$1,774,352
Ryerson	13617179604	28	\$503,669
Safer Fabrics Corp.	12003229882	7	\$544,232
Scarmardo Gin Company, Inc.	17412162046	5	\$852,486
Schepps	17525713644	39	\$3,390,930
Shaver Foods	17108417613	51	\$5,976,486
Sherwin-Williams Company	13405268502	274	\$513,547
SHI Government Solutions, Inc.	12236954785	164	\$930,784
South Texas Boiler Industries	12039866582	4	\$864,736
Sunshine Peanut Company	12023003606	10	\$806,861
Superior Livestock Auction, Inc.	32011204446	19	\$2,666,595
Texas Department of Public Safety	34054054050	697	\$3,419,957
Texas Department of Transportation	36016016010	1,435	\$15,649,191
Texas Parks and Wildlife Department	38028028025	419	\$586,391
TIBH Industries Inc. - Central Store	17419760511	2,626	\$4,340,855

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Tova Industries	16110848021	2	\$858,360
Trinidad/Benham Corp.	18403386602	5	\$669,961
Vulcan Signs	16305138683	4	\$562,043
Waste Management of Texas Inc.	17512235288	14	\$593,117
Wharton Livestock Auction, Inc.	17418105239	17	\$620,817
Wharton Tractor Company	17600171783	11	\$587,142
Xerox Corporation	11604680204	206	\$965,293
York International Corp.	11334734727	19	\$512,513
Department of Public Safety			
Abrams Learning & Information	1-16-17071755	2	\$525,561
Alamo Area Council of Governments	1-74-15574916	3	\$3,405,835
American Eurocopter Corporation	1-75-24167206	2	\$4,215,980
Applera Corp./TTS Applied Biosystems	1-06-15342135	2	\$972,050
Applied Biosystems	1-06-15342135	15	\$886,511
Appriss Inc.	1-61-13713248	2	\$1,442,832
Ark-Tex Council of Governments	1-75-12933833	2	\$587,920
Austin Projects Group	1-74-30016034	3	\$1,454,487
Austin Ribbon & Computer Supplies Inc.	1-74-23397979	95	\$5,043,164
Bearing Point, Inc.	1-22-36805052	2	\$5,806,928
Bexar County	1-74-60020393	2	\$2,044,057
Brazoria County	1-74-60000445	2	\$1,098,553
Capital Area Planning Council of Governments	1-74-16893810	2	\$505,692
CBM Archives Company	1-74-26492835	16	\$1,299,904
City of Arlington	1-75-60004503	2	\$685,762
City of Corpus Christi	1-74-60005741	2	\$1,736,721
City of Dallas	1-75-60005088	3	\$8,780,686
City of Denton	1-75-60005146	3	\$1,123,930
City of Fort Worth	1-75-60005286	2	\$1,288,103
City of Garland	1-75-60005344	2	\$1,708,843
City of Houston	1-74-60011640	3	\$21,936,871
City of Irving	1-75-60005666	2	\$1,435,289
City of Levelland	1-75-60005823	2	\$614,050
City of Lubbock	1-75-60005906	3	\$1,283,414
City of Midland	1-75-60006086	2	\$713,272
City of Odessa	1-75-60006268	2	\$651,904
City of Plano	1-75-60006409	2	\$725,577
City of San Antonio, Texas	1-74-60020708	2	\$4,840,149
City of Wichita Falls	1-75-60007142	2	\$561,026
Collin County	1-75-60008736	3	\$1,287,120
Comal County	1-74-60017753	3	\$1,594,016
County of Hays	1-74-60022415	2	\$707,351
County of Hidalgo	1-74-60007176	2	\$506,347
Dallas County	1-75-60009056	3	\$2,730,548

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Dallas Dodge	1-75-28072121	2	\$856,745
Dallas/Ft Worth International Airport	1-75-12791942	3	\$1,176,143
Denton County	1-75-60009205	2	\$2,430,445
Department of Information Resources	3-31-33133133	14	\$1,025,316
Digimarc ID Systems	1-01-05483555	3	\$9,926,902
Federal Bureau of Investigation	1-53-02099450	2	\$4,615,236
Fort Bend County	1-74-60019692	3	\$2,750,316
G T Distributors, Inc.	1-74-23395288	35	\$2,405,895
Galveston County	1-74-60009081	2	\$1,209,409
Harris County	1-76-04545149	2	\$9,016,697
IBM Corporation	1-13-08719852	5	\$1,880,398
Identix	1-94-28424964	3	\$2,488,885
Kaufman County	1-75-60010369	3	\$841,661
Lower Rio Grande Valley	1-74-15869167	2	\$836,016
Mainline Information Systems	1-59-29607214	2	\$3,280,532
Microassist Inc.	1-74-27684794	6	\$987,395
Middle Rio Grande Development Council	1-74-16661928	2	\$1,874,926
Montgomery County	1-74-60005584	3	\$2,092,228
Moore Wallace Inc.	1-16-03316909	34	\$36,282,391
NEC Solutions America	1-36-31120378	3	\$1,972,492
Nortex Regional Planning Commission	1-75-12791934	2	\$567,675
North Central Texas Council of Governments	1-75-60490124	3	\$1,816,949
Northrop Grumman Technical Services Inc.	1-73-09341158	3	\$512,815
Office of the Governor	3-30-03003002	3	\$1,867,780
Panhandle Regional Planning Commission	1-75-13172910	2	\$2,567,193
Permian Basin Regional Planning Commission	1-75-13720916	2	\$725,821
Philpott Motors Ltd.	1-76-06083651	2	\$16,424,614
PSI Group Inc.	1-47-07942158	2	\$1,865,192
Rio Grande Council of Governments	1-74-15597248	2	\$863,554
SBC Southwestern Bell	1-43-05297104	15	\$2,605,460
SHI Government Solutions, Inc.	1-22-36954785	89	\$2,845,983
South Plains Association of Governments	1-75-12852009	2	\$931,671
Strategic Database Inc .	1-74-27708361	2	\$632,071
Tarrant County	1-75-60011706	3	\$1,821,494
Texas Building & Procurement Commission	3-30-33033037	30	\$3,414,093
Texas Correctional Industries	3-69-66966966	522	\$4,378,798
Texas Department of Transportation - Aviation Division	3-60-16016010	3	\$816,818
Texas Engineering Extension Service	1-74-22706261	2	\$8,792,982
TIBH Industries Inc. - Central Store	1-74-19760511	188	\$1,394,325
Travis County	1-74-60001922	2	\$830,235
West Central Texas Council of Government	1-75-12442439	2	\$701,929
Williamson County	1-74-60009784	2	\$554,974

Youth Commission

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Associated Marine Institute	12374408362	2	\$1,706,231
Gulf Coast Trades Center	17416949497	4	\$2,221,299
Labatt Food Services	17429671286	694	\$2,109,611
Mel Matthews Boys Ranch	17521469555	2	\$901,627
Southwest Key Program	17424811671	4	\$952,466
Texas Correctional Industries	3.6967E+13	503	\$82,112,954
Texas Department of Information Resources	33133133133000	65	\$613,609
TXU Energy	17518373554029	20	\$1,639,911

ARTICLE 6 - Natural Resources

Parks and Wildlife Department

Dell Marketing	17426168054	164	\$741,559
Texas Department of Criminal Justice	36966966966	331	\$912,836

ARTICLE 7 - Business and Economic Development

Lottery Commission

Department of Information Resources	33133133133	9	\$956,667
Grant Building - Austin	17605379597	4	\$16,171,862
Texas Department of Transportation	36016016010	2	\$591,667
Xerox Corporation	11604680204	7	\$3,910,530

Department of Transportation

4XE Inc.	17430218952000	11	\$677,220
4XE Inc.	17430218952	9	\$1,387,257
A & I Associates Inc.	17602129680	1	\$600,000
A R Brothers Construction Services	17528336039	2	\$867,345
A. K. Gillis & Sons	17513727093	7	\$11,972,475
A. L. Helmcamp	17420107942	4	\$18,195,483
A/P Resources	17522958804	1	\$1,411,683
AAR Incorporated	17602190815000	43	\$1,323,026
Ace Contractors, Inc.	17525790212	5	\$852,735
Aerial Viewpoint	17604399505000	57	\$500,158
Agate Software	13831610897000	1	\$808,300
Agro Distribution	14119419233000	42	\$4,203,508
Aguirre & Fields	17606945404	7	\$5,962,500
Aguirre Corporation	17524745969	1	\$1,900,000
Aguirre Corporation	17524745969	1	\$1,000,000
Aia Engineers Ltd.	17606188799	3	\$3,085,628
Ajax Equipment Company	17523672719	2	\$2,106,862
Alamo Environmental	17425622895001	17	\$672,898
Albert H. Halff & Associates	17513086995	1	\$3,105,448
Albert H. Halff & Associates	17513086995	2	\$7,950,000
All Hands & Duke, Inc.	17315219984	5	\$877,803

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Allen Keller Company	17429951969	2	\$1,435,097
Allen Williford & Seale/Albert Allen	17603253737	12	\$1,234,413
Alliance Geotechnical Group Inc.	17528467651	4	\$960,000
Alliance-Texas Engineering Company	17428514321000	8	\$562,193
Amarillo Road Company, LP	17518497395	2	\$12,852,624
America Land Wilson Title	15402787400	1	\$535,000
American Acquisition Group	12004836941	2	\$1,365,345
Analytical Computer Services	12008395027000	333	\$606,910
Analytical Technology Consultants, Inc.	17523445983	3	\$531,264
Andrews & Kurth	17410271385	1	\$1,000,000
Aned Consultants, Inc.	17214318077	6	\$551,223
Angel Brothers Enterprises, Ltd.	17417106717	2	\$4,445,620
AO, Ltd.	17601456548	2	\$8,979,206
Apac-Texas, Inc.	15814014666000	2,009	\$9,848,506
Apac-Texas, Inc.	15814014666	6	\$7,578,554
APM & Associates Inc.	17522932072	2	\$2,499,597
Arcadis, Geraghty & Miller Inc.	15703732246	1	\$828,787
Arcadis, Geraghty & Miller Inc.	15703732246	18	\$35,743,723
Arcadis, Geraghty & Miller Inc.	15703732246	8	\$28,475,010
Arcadis, Geraghty & Miller Inc.	15703732246	1	\$11,226,523
Architects Phelps/Wood	17520126784	1	\$500,000
Arias & Associates Inc.	17427718394	1	\$600,000
Ark-Tex Council of Governments	17512933833	2	\$792,631
Armor Materials	17519959278000	287	\$4,829,359
Arredondo, Brunz & Associates	17517589630	1	\$4,439,114
Arrendell Enterprises, Inc.	17424455842	12	\$1,500,907
ASR - 8100 Washington	19538562711	1	\$4,799,733
Associated Supply Company Inc.	17513864102000	439	\$1,270,802
At&T Texas	14305297104000	38	\$1,485,582
Atlas Technologies	10436367097000	4	\$1,165,000
Aui Contractors, LP	17519232213	2	\$3,403,560
Austin Asphalt LP	17528476876000	82	\$754,745
Austin Bridge & Road	17528469004	8	\$11,763,822
Austin Bridge & Road	17528469004	1	\$1,947,501
Austin Traffic Signal Construction Co., LP	17429749603	5	\$3,346,249
Avery Dennison- Reflective	19514922699000	28	\$641,015
Baby Jack Ford Automotive Ltd.	18610781777000	60	\$5,822,428
Baby Jack II Automotive Ltd.	11418568728000	135	\$7,132,707
Bain Medina Bain Inc.	17413254073	2	\$2,500,000
Baker and Lawson	17600210045	5	\$2,010,415
Ballenger Construction Company	17404977658	1	\$2,982,962
Ballou Construction Co., Inc.	14806730207	1	\$1,031,938
Bank of Nova Scotia	11349410099	1	\$1,062,000
Bank One Trust Co.	13108385157	1	\$13,969,991

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Barnhart Engineering Inc.	17604085203	2	\$2,400,000
Barton-Aschman Associates Inc.	13623880534	1	\$1,025,819
Baseline Corporation	17418826131	1	\$550,000
Basic Essentials Maintenance, Inc.	17430119432	4	\$1,452,043
Bass Construction Co. Inc.	17414445274	1	\$1,543,236
Batterson, LLP	17420986477	5	\$2,595,486
Bay Ltd.	17429829017	1	\$826,143
Bayer Farms	17524620899	3	\$537,450
B-C Company	17514357791	1	\$1,267,255
Bentex Sweeping, Inc..	17428390813	9	\$1,240,722
Bentley Systems Incorporated	19539366237000	2	\$555,391
Berg Oliver Associates Inc.	17603717608	14	\$5,003,914
Berry and Clay, Inc.	17518555861	1	\$1,884,925
Berry Contracting	17428043214	1	\$2,381,795
Bick's Construction, Inc.	17519552107	1	\$866,445
BIF Technologies Corporation	17429203031000	3	\$588,430
Billy Benson	24621597921	5	\$684,833
Binkley & Barfield Inc.	17417015595	5	\$4,726,003
Bio Landscape & Maintenance, Inc.	17603402433	7	\$3,051,587
Blanton & Associates Inc.	17428458388	4	\$5,038,413
Bobcat Company	13804253501000	14	\$636,493
Bohannan Huston	18502021704	1	\$500,000
Bohannan Huston	18502021704	1	\$2,000,000
Bontempo Structural Engineering Inc.	12600885565	1	\$900,000
Boyd & Sons, LLC	12001163489	4	\$638,585
Brandes Brothers Constructors, Inc.	17423912389	2	\$1,981,400
Brannan Paving Co., Ltd.	17422102883	5	\$5,811,890
Brazoria County	17460000445	2	\$643,166
Brazos Transit District	17424475022	3	\$5,653,088
Brewster County Treasurer	17460000213	1	\$696,996
Bridgfarmer and Associates	17515710568	5	\$14,808,924
Brown & Caldwell	19414463463	12	\$2,430,128
Brown & Gay Engineers Inc.	17418179515	13	\$28,298,813
Brown & Root Inc.	17602847885	1	\$10,000,000
Brownsville Navigation District	17460004199	1	\$741,274
Bucher Willis & Ratliff Corp.	14811675421	21	\$26,744,782
Builders Equipment & Supply Co.	17526401439000	133	\$555,064
Burgoon Company	12029839318000	1,155	\$658,414
By Well I Ltd.	17427271303	1	\$786,478
C & C Mowing Contractors, Inc.	17525805580	4	\$1,563,102
C & C Road Construction, Inc.	17429642196	4	\$8,830,508
C & D Maintenance, Inc.	17524755281	7	\$1,807,862
C & M Associates Inc.	32014789039	3	\$5,270,000
C. F. Jordan, LP	17426901009	1	\$4,783,869

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
C.D.S. Enterprises, Inc.	17424649691	3	\$8,287,301
C.F. Jordan, LP	17426901009	2	\$2,020,562
C.R. Reynolds, Inc.	17528197167	1	\$2,765,694
Cameron County Treasurer	17460004207	2	\$17,354,588
Camp Dresser & Mckee Inc.	10424736501	2	\$520,341
Capital Excavation Company	17423305055	2	\$12,208,104
Capital Survey Company Inc.	17423024839	1	\$2,000,000
Capitol Cement	17427312255000	51	\$534,373
Capote Farms Inc.	17417380155	1	\$511,872
Carroll & Blackman Inc.	17413649314	3	\$1,282,061
Carrollton Office Tower Ltd.	17528451887	1	\$1,525,623
Carter & Burgess Inc.	17512462106	1	\$2,000,000
Carter & Burgess Inc.	17512462106	6	\$27,580,480
Carter & Burgess Inc.	17512462106	7	\$35,544,349
Carter & Burgess Inc.	17512462106	1	\$500,000
Carter & Burgess Inc.	17512462106	2	\$2,206,501
Carter & Burgess Inc.	17512462106	57	\$83,608,063
Carter & Burgess Inc.	17512462106	4	\$5,595,919
Castello, Inc.	17424671315	4	\$558,848
Catocon, Inc.	17523289811	8	\$738,694
Catocon, Inc.	17523289811000	125	\$506,240
CCE, Inc.	17517201418	1	\$2,107,333
CDS/Muery Services	17426200204	5	\$5,766,000
CDW Government Inc.	13642301108000	562	\$1,901,078
Central Texas Regional Mobility Authority	13521985740	1	\$12,700,000
CH2M Hill Inc.	19307236976	3	\$11,925,393
CH2M Hill Inc.	15909181891	1	\$1,629,575
Chang Engineering Company	24574511465	1	\$900,000
Charles D. Gooden Consulting Engineers	17421508890	1	\$703,671
Charta Land Services Inc.	17430078083	1	\$1,000,000
Checkpoint Services Inc.	17427754902000	17	\$749,423
Chem Chek Inc.	17524490533	3	\$700,000
Cherokee Bridge and Road, Ltd.	17523330250	2	\$4,325,268
Cherry Demolition	17601641255000	26	\$857,200
Cheryl Ogle	22936242977	1	\$660,960
Chiang, Patel & Yerby, Inc.	17517204149	16	\$57,001,240
Chica & Associates	17605885833	3	\$1,774,305
Cingular Wireless	19117011536009	1	\$541,592
Cintra Zachry	10305527128	1	\$3,500,000
City of Alice	17460000106	3	\$1,231,716
City of Amarillo	17560004446	4	\$950,382
City of Arlington	17560004503	5	\$1,383,965
City of Austin Grants Accounting	17460000858	3	\$2,240,952
City of Baytown	17460002466	2	\$1,224,235

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
City of Burnet	17460004603	3	\$661,911
City of Dalhart	17560005070	2	\$533,334
City of Dallas	17560005088	9	\$7,055,575
City of Dallas	17560005088	9	\$15,996,137
City of Dallas	17560005088	3	\$2,277,600
City of Del Rio	17460006657	3	\$775,214
City of Denton	17560005146	8	\$2,648,993
City of Donna	17460006905	1	\$1,550,000
City of El Paso	17460007499	2	\$678,899
City of El Paso	17460007499	1	\$1,098,157
City of Fort Worth	17560005286	1	\$1,766,329
City of Fort Worth	17560005286	5	\$2,699,554
City of Georgetown	17460009743	3	\$1,607,772
City of Gonzales	17460010014	1	\$999,600
City of Grand Prairie	17560005435	2	\$920,342
City of Grand Prairie	17560005435	4	\$2,025,352
City of Houston	17460011640	2	\$5,826,333
City of Houston	17460011640	4	\$2,495,818
City of Houston Police Dept.	17460011640	7	\$1,531,455
City of Houston-Public Works	17460011640	1	\$1,513,600
City of Huntsville	17460014263	1	\$610,284
City of Irving	17560005666	3	\$2,603,485
City of Kerrville	17460014909	3	\$513,378
City of Laredo	17460015732	7	\$1,525,699
City of League City	17414689699	2	\$698,442
City of Lewisville	17560005831	5	\$1,020,918
City of Lubbock	17560005906	2	\$813,379
City of Mckinney	17560005997	7	\$836,640
City of Mesquite	17560006060	6	\$834,344
City of Pearland	17460289097	3	\$3,137,366
City of Roma	17460020104	1	\$2,786,591
City of San Antonio	17460020708	2	\$590,000
City of San Antonio	17460020708	22	\$646,939
City of Sugarland	17460274917	7	\$8,508,120
City of Sulphur Springs	17560006821	2	\$746,533
City of Taylor	17460023553	4	\$567,826
City of Victoria	17460024411	2	\$771,092
City of Yoakum	17460025830	1	\$981,666
Civil Associates Inc.	14120967543	1	\$5,000,000
Civil Engineering Consultants	17423309859	6	\$12,537,990
Civil Structures	17527625333	1	\$909,966
Clark Construction of Texas, Ltd.	17419809821	4	\$11,073,717
Clark Romero Surveying Corporation	14120890679	1	\$1,200,000
Clark Romero Surveying Corporation	14120890679	2	\$1,250,000

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Claunch & Miller Inc.	17601567740	1	\$1,574,138
Cleanserve, Inc.	18000614166	13	\$2,006,976
Clear Span Engineering Inc.	17417552241	1	\$900,000
Cleveland Asphalt Products Inc.	17602444022000	155	\$1,039,760
Clotney Engineering Inc.	17529701918	2	\$1,900,000
Clover Acquisition Corp.	17605542806	1	\$1,115,532
CLR	17419029743	3	\$4,154,043
CLR	17419029743	1	\$2,500,000
CME Builders & Engineers Inc.	17517823872	1	\$3,829,217
Coastal Environments Inc.	17207221700	1	\$1,000,000
Coastal Maintenance	17605979404	3	\$988,240
Coates Field Service Inc.	17305742128	5	\$3,142,832
Cobb Fendley & Associates Inc.	17421928791	2	\$2,661,600
Cobb Fendley & Associates Inc.	17421928791	8	\$8,482,928
Cobb Fendley & Associates Inc.	17421928791	1	\$1,000,000
Cobourn Linseisen & Ratcliff Inc.	17419029743	5	\$10,749,701
Coffman Associates Inc.	14312014500	7	\$1,226,867
Colorado Materials Inc.	17428240844000	65	\$925,998
Commercial Services	17427779248	6	\$570,514
Concho Construction Company, Inc.	17509623272	1	\$1,305,427
Constructors, Inc.	18501356192	1	\$1,967,894
Continental Equipment Company	17527662278000	310	\$1,551,872
Continental Field Service Corporation	11341278866	1	\$1,000,000
Contract Land Staff Inc.	17423915200	8	\$4,432,710
Contract Paving Co.	17510736519	2	\$3,163,098
Cook-Joyce Inc.	17422585319	11	\$1,336,274
Coppell Construction Co., Inc.	17517190173	2	\$976,666
Cornerstone Paving and Construction LLC	12700078186	9	\$6,784,114
Corrigan Consultants Inc.	17602646659	10	\$2,231,647
Costello Inc.	17603415708	2	\$6,632,000
Cotter Resources, Inc.	17424256596	4	\$636,695
County Clerk of Chambers County	17460000361	1	\$1,059,935
County of Hidalgo	17460007176	2	\$26,887,845
County of Val Verde	17460006731	6	\$5,213,229
County of Zapata	17460030780	2	\$1,738,526
Cowbell Traffic Service Inc	12030417054000	58	\$688,767
Crabtree Barricade Systems, Inc.	17601199601	1	\$1,468,498
Craig & Heidt Inc.	17417513722	2	\$647,952
Crosby Rd Trucking and Timber, Inc.	12005848283	10	\$2,077,774
Crossland Acquisition	17604948426	11	\$6,771,576
CSA Materials Inc.	17522039183000	59	\$836,238
Cutler Repaving, Inc.	13625803401	1	\$1,773,529
D & D Enterprises	17528007366	4	\$649,010
D & M Contractors	17524984584	6	\$1,342,219

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
D. I. J. Construction, Inc.	17422910061	8	\$2,965,665
D. L. Lennon Incorporated - Contractor	17516793738	1	\$936,674
Dain Rauscher Inc.	14114163307	4	\$1,649,800
Dakota Mfg.	14602775919000	6	\$756,942
Dallas County	17560009056	1	\$3,100,000
Dallas County Sheriffs Dept.	17560009056	1	\$2,700,000
Dallas Sweeping & Contractors, LP	16805052210	3	\$1,942,936
Dan Williams Company	17424968794	7	\$26,302,816
Dannenbaum Engineering Corporation	17415546443	5	\$9,431,676
Dannenbaum Engineering Corporation	17415546443	6	\$19,597,243
Dannenbaum Engineering Corporation	17415546443	1	\$4,504,942
Dayco Construction Co.	17425044744	4	\$6,467,052
Dean Word Company, Ltd.	17411708278	3	\$8,534,027
Deavers Construction, LP	16217658638	1	\$7,848,337
Dell Marketing	17426168054000	513	\$2,700,543
Delta Environmental Consultants Inc.	14115617913	11	\$2,086,319
Dent Breakaway Industries	19201566734000	28	\$552,319
Department of State Health Services	35375375371	3	\$1,631,604
Desert Mowing & Maintenance	25015050047	8	\$1,001,094
DFW Group Inc.	17521613939000	3	\$918,784
DmJM+Harris Inc.	11355119477	1	\$1,500,000
Dodson & Associates Inc.	17600624294	2	\$630,629
Double A Contracting, LP	18610742829	1	\$593,162
Douphrate & Associates Inc.	17527283034	1	\$2,000,000
Drash Consulting Engineers Inc.	12016261153	1	\$1,050,000
Drewery Construction Co. Inc.	17517046391000	49	\$959,010
DRS Construction, Inc.	17517138792	7	\$1,218,243
Duininck Bros., Inc.	14115526544	1	\$3,275,081
Duininck Bros., Inc.	14115526544	3	\$9,388,124
Dunn Construction, LLC	17214948980	2	\$940,000
Durable Specialties, Inc.	17519634590	6	\$801,240
Duraco Industries Inc.	18704250085000	17	\$730,959
Durrant Group Inc.	14210811353	1	\$800,000
Durwood Greene Construction, LP	17416549933	1	\$1,742,370
Dustrol Inc.	14808004296000	66	\$567,374
Dynamic Technical Services	17529411757	3	\$524,213
Dynatest Consulting Inc.	19533237079000	26	\$1,709,344
E. E. Hood & Sons, Inc.	17414634794	3	\$10,390,905
EA Engineering Science & Technology Inc.	15209919115	3	\$811,848
Earth Tech E & I	13902469504	9	\$42,113,812
East Texas Asphalt Co., Ltd.	17509858050000	108	\$1,029,895
East Texas Council of Governments	17513272223	3	\$511,796
Ecological Communications Corporation	17428895282	1	\$500,000
Ecology & Environment Inc.	11609710220	12	\$1,534,441

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Ed A. Wilson Inc.	17510926714	2	\$979,152
Ed Bell Construction Company	17520456439	2	\$25,994,201
Edd Hartman Construction Co.	17514259369	7	\$998,174
Edwards and Kelcey Inc.	12216235197	1	\$1,175,149
Edwards and Kelcey Inc.	12216235197	14	\$29,318,433
Energy Absorption Systems Inc.	16309405914000	80	\$831,306
Enfor Design	20426440143	1	\$900,000
Ennis Paint Inc.	17526575232000	17	\$1,122,618
Entech Civil Engineers Inc.	14604911694	2	\$3,870,804
Environmental Consulting Services Inc.	17605320666	1	\$2,500,000
Environmental Systems Research Institute	19527757322000	7	\$2,026,582
Epsilon Engineering, Inc.	17601335742	1	\$711,477
Equipment Support Services	17525809814000	61	\$728,993
Ergon Asphalt & Emulsions Inc.	16405034238000	686	\$3,679,346
Excelsis Inc.	17604265904	7	\$17,819,461
E-Z Bel Construction, Ltd.	17418944009	4	\$1,851,745
F P 1200 Partners LP	10304834384	1	\$735,000
F. N. Ploch Construction Company, Inc.	17425752619	3	\$6,726,662
Farmer's Daughter Landscaping	17523233686	3	\$823,856
Fenix Constructors	17312543899	1	\$2,506,390
Ferguson Manufacturing & Equip Co.	17509765198000	145	\$727,548
Fireman Excavating, Inc.	17526386945	8	\$5,419,748
Flanagan Enterprises, Inc.	17524028572	4	\$579,360
Flasher Equipment Company	17429894235	2	\$1,015,412
Florida Traffic Control Devices, Inc.	15918589944	2	\$1,799,048
Florida Traffic Control Devices, Inc.	15918589944000	50	\$1,371,700
Fluor Enterprises Inc.	19527582803	1	\$750,000
Forde Construction Company, Inc.	17600453314	15	\$3,884,612
Foremost Paving, Inc.	17418695411	2	\$1,400,197
Fort Bend County	17460019692	3	\$2,788,345
Fort Bend County Toll Road Authority	15711591907	1	\$28,000,000
Fort Worth Freightliner	17311995751000	7	\$3,515,967
Forte Inc.	17427607209	2	\$4,802,500
Forte Inc.	17427607209	2	\$800,000
Foundation Fence, Inc.	15508499546	1	\$1,622,790
Foundry Networks, Inc.	17704311541000	11	\$982,933
Four Thirteen Incorporated	17516775776	5	\$660,489
Freese and Nichols, Inc.	17515319352	1	\$500,000
Fugro Consultants	17424265126000	77	\$707,666
Fugro Consultants	17424265126	4	\$3,750,000
Fuqua Construction Co., Inc.	17421536586	1	\$1,290,348
G & G Lawn Care	24675503999	3	\$587,500
Galaxy Builders, Ltd.	17426061317	1	\$3,684,000
Garcia & Wright Consulting Engineering Inc.	17418966515	1	\$500,000

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Garey Construction Ltd.	17421134051	1	\$2,448,536
Gcpa Inc DbA Gulf Coast Property Acquisition Inc.	16502796622	2	\$1,440,502
General Land Office	33053053055	2	\$3,671,166
Geo Marine Inc.	17513722391	14	\$2,086,371
Geomatrix Consultants Inc.	19429344070	5	\$975,559
Geotrack Inc.	13636611140	1	\$750,000
Gerald A. Teel Co. Inc./Gerald A. Teel	17601282951	8	\$764,301
Gibson & Associates, Inc.	17520576608	13	\$3,248,787
Gilvin-Terrill, Ltd.	17507356412	1	\$3,659,369
Gold Star Petroleum Inc.	17422079008000	2,575	\$8,350,893
Golden Crescent Regional Planning Comm.	17415972045	3	\$650,963
Goldston Engineering Inc.	17419540772	1	\$600,000
Goodwin - Lasiter Inc.	17519124709	7	\$3,454,500
Graham Associates Inc.	17514015662	1	\$740,803
Gram Traffic Counting Inc.	17428832665000	37	\$1,029,514
Grand Parkway Association	17601246071	3	\$23,919,300
Grande Truck Center	17415864226000	64	\$2,745,489
Granite Construction Company	19405195520	1	\$1,379,219
Grays Wholesale Tire Distributors	17515300105000	552	\$995,984
Greyhound Lines, Inc.	18605723438	2	\$1,990,836
Griffin Oil Company	17512218631000	103	\$601,722
GRW Willis Inc.	17526672971	10	\$1,567,979
GSW Othon, Inc.	17605064827	3	\$4,035,491
GSWW Inc.	17514860919	1	\$900,000
Gulf Coast Regional MHMR Center	17416079873	3	\$699,189
Gulf Insurance Company	14360286968	1	\$521,388
Gunda Corporation	17606637365	1	\$1,500,000
Gurley & Fodge LP	17529125043	1	\$1,023,700
H R Gray & Associates, Inc.	13110504795	1	\$8,082,196
H V J Associates Inc.	17601464104	2	\$515,000
H&W Industrial Services, Inc.	17526882349	6	\$3,050,534
H. A. Kuehlem Survey Company	24610656894	1	\$1,000,000
H. L. Zumwalt Construction, Inc.	17419591577	2	\$1,433,926
H. V. Caver, Inc.	17508616285	1	\$1,425,612
H.N.B. Landscape	24527598122	2	\$773,459
Haas-Anderson Construction, Ltd.	17422129563	1	\$18,997,093
Half Associates Inc.	17513086995	12	\$9,347,928
Half Associates Inc.	17513086995	8	\$8,535,592
Half Associates Inc.	17513086995	2	\$1,411,993
Half Associates Inc.	17513086995	2	\$2,750,000
Hardy Heck Moore Inc.	17423191828	2	\$566,286
Harris County Storm Water Quality Section	17604545149	1	\$1,314,007
Harris County Toll Road Authority	17604545149	1	\$12,500,000
HDR Architecture Inc.	14706805687	14	\$38,738,247

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
HDR Engineering	14706805687	1	\$4,000,000
HDR Engineering	14706805687	7	\$123,293,087
HDR Engineering	14706805687	8	\$42,369,928
Heart of Texas Council of Governments	17415484595	2	\$612,333
Helena Chemical Company	17102936881000	44	\$1,446,273
Henderson County Asphalt, Inc.	17520023528000	59	\$1,936,213
Hicks & Company Environmental/Archeological Consultants	17425321209	7	\$2,568,137
Hi-Way Equipment Co. Inc.	17417363896000	197	\$1,533,711
HJC Farms, Inc.	17524587528	6	\$941,238
HLM Design	15621419751	1	\$1,000,000
HNTB	14316230920	1	\$10,000,000
HNTB Corporation	14316230920	61	\$259,676,650
Hodges and Son Construction Company, Inc.	17516049123	3	\$1,057,004
Holt Cat	17413899935000	215	\$3,097,822
Houston Communications Inc	17603703509000	42	\$907,098
Houston-Galveston Area Council	17415575756	12	\$38,285,720
Howell Engineer & Co.	22318069295	1	\$900,000
HRM Consultants Inc.	17427853944	3	\$1,608,210
Hubco, Inc.	17417436908	3	\$5,315,627
Huggins/Seiler & Associates	17429685328	2	\$2,400,000
Huitt-Zollars, Inc.	17515001786	2	\$3,377,696
Huitt-Zollars, Inc.	17515001786	14	\$28,278,922
Hunter Industries, Ltd.	17428240919	6	\$21,524,884
HVJ Associates, Inc.	17601464104	1	\$4,000,000
Hwycom Universal Systems,	17521889901000	39	\$1,261,019
IBM Corporation	11308719852000	5	\$633,961
ICA Maintenance, Inc.	16217212758	1	\$14,375,000
IH10 Team, LLC	15937722997	8	\$29,765,485
Independent Propane Company	17315051866000	290	\$541,192
Infrastructure Services, Inc.	17604415913	16	\$7,627,731
Integra Realty Resources Houston	13645065395	7	\$1,094,688
Integra Realty Resources/Dennis D. Pilkington	13645065395	4	\$538,600
Interstate Barricades & Markings, Inc.	15623491410	5	\$2,496,530
Interstate Steel	17528480506000	81	\$1,168,060
INX Inc.	17605152499006	6	\$889,053
ISI Contracting, Inc.	12024137684	28	\$23,405,763
J & V Communication Services, Inc.	17525784447	12	\$6,216,801
J and R Service	17524002395	3	\$631,222
J. Carroll Weaver, Inc.	17418952127	1	\$568,369
J. Copeland Enterprises	24554638600000	175	\$1,439,763
J. E. Saenz & Associates	17427417526	1	\$1,000,000
J. F. Thompson Inc.	17414918874	2	\$1,342,363
J. H. Strain & Sons, Inc.	17510381290	1	\$1,533,509
J. Lee Milligan, Inc.	17509717157	4	\$7,139,362

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
J. P. Morgan Trust Company NA	19546550781	1	\$28,153,427
J. R. Thompson, Inc.	17517687145000	354	\$1,054,103
J. Robinson & Assoc. Architects Inc.	17421609045	4	\$4,200,000
J.D. Abrams, LP	17415520281	1	\$3,085,000
J.D. Ramming Paving Co., Ltd.	17426708024	1	\$2,277,368
J.L. Steel, LP	17522747272	3	\$1,955,721
J.R. Pope Company, Inc.	00000000000	4	\$565,529
Jacobs Civil	14316216416	7	\$35,850,339
Ja-Ge Farms, LP	17109397673	4	\$587,337
Jagoe-Public Company	17508336579000	141	\$763,832
Jagoe-Public Company	17508336579	3	\$3,863,765
James Daniels and Associates Inc.	17521817431	6	\$2,921,643
Jay Mills Contracting, Incorporated	17517916262	4	\$3,064,059
Jay-Reese Contractors Inc.	17425695891	1	\$2,289,177
Jeff Davis County	17460029352	1	\$623,897
Jefferson County	17460002912	2	\$1,313,731
Jem Engineering & Mfg. Co., Inc.	17311318855000	37	\$565,628
Jerdon Enterprise	17605100456	1	\$704,000
JHL Construction	17424995003	1	\$1,214,118
JMI Maintenance Inc.	17529280236	3	\$953,150
JMP Land Services	17429737632	2	\$1,298,900
JNS Consulting Engineers Inc.	17602340261	1	\$500,000
Joe Bland Construction, LP	17427802842	1	\$10,567,256
Joe Valencik, Inc.	17601431111	2	\$635,183
John Copeland Enterprises, Inc.	17521331896	6	\$5,991,194
John M. Dean	24565895810	19	\$659,763
Johnson Bros. Oil Company	17520599766000	252	\$536,888
Jones Bros. Dirt & Paving Contractors, Inc.	17518221464	3	\$12,344,680
Jordan Paving Corporation	17520667712	4	\$8,158,669
Joseph S. Dimare III	24522382498	1	\$855,407
JPH Consulting	10437574386	1	\$900,000
Jsd Construction Company, Ltd.	17529594214	2	\$1,064,544
J-W Payne Construction Company, Ltd.	17514665342	2	\$8,571,931
K & S Backhoe Service	25768079409001	57	\$1,105,509
K C Engineering	17424284721	4	\$7,681,549
K S A Engineers	17516008632	26	\$9,797,733
Kable Fulfillment Services	14120773453000	44	\$723,124
Kanza Construction Inc.	14812335728	2	\$2,760,166
KBA Enviroscience Inc.	14812744408	1	\$5,000,000
K-Bar Services, Inc.	17427748680	11	\$6,225,979
Kellogg Brown & Root Inc.	17602847885	1	\$1,285,638
Kellogg Brown & Root Inc.	17602847885	22	\$82,300,918
Kennedy Construction Company	14319654043000	51	\$939,617
Kennedy Consulting Inc.	17527920361	1	\$2,000,000

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Kennedy Consulting Ltd.	12040283165	7	\$16,942,183
Kimley-Horn & Associates	15608856157	17	\$37,604,651
Kiowa Peak Industries Inc.	17525265678000	45	\$601,030
Kirksey-Meyers Architects	17419541739	1	\$1,000,000
Kleinfelder Inc.	17412366704	2	\$500,000
Klotz Associates Inc.	17601473485	1	\$900,000
Klotz Associates Inc.	17601473485	11	\$5,154,069
Knight & Associates Inc.	17427428895	1	\$1,000,000
Kothmann, Ltd.	17525256586	2	\$1,823,295
KTA Tator Associates	12513427596	1	\$2,035,833
Kuntz Contracting Corp.	17427542737	4	\$515,495
Kyocera Mita America Inc.	19528195068001	265	\$1,063,820
L & G Engineering	17430079289	2	\$9,000,000
L & M Cleaning Service	17525632596	6	\$637,567
L D Construction	17604411474	1	\$902,029
L&L Company	25723177439	8	\$1,156,139
L. A. Fuller & Sons Construction, Ltd.	17514358344	2	\$2,932,255
L.A. Sears Construction, Inc.	17524357658	1	\$1,030,845
L.L. & F. Construction Management, Inc.	17606002636	1	\$544,847
Landesign Services Inc.	14605047415	5	\$2,500,000
Landtech Consultants Inc.	17604210165	11	\$12,843,729
Langford Contractors	17516187618	6	\$1,045,930
Larry's Electric Service, LLC	17425599069	6	\$1,016,480
Lawrence W. Sims	24676263023	6	\$1,088,639
Lay Su and Associates	17600365005	2	\$981,250
LCA Environmental Inc.	17524286063	15	\$1,651,303
Lee Engineering Inc.	18606466029	3	\$2,700,000
Leotek Electronics Corp.	17704519663000	38	\$560,952
Leyendecker, Naiser & Viera	17429519477	1	\$1,225,000
Lina T. Ramey & Associates Inc.	17527741478	5	\$10,104,300
Linder Construction Co., Inc.	17523066060	1	\$969,194
Lindsey Contractors Inc.	17423929995000	114	\$2,708,154
Lindsey Contractors, Inc.	17423929995	3	\$6,755,245
Lindsey Electric, LP	17605402902	2	\$1,921,665
Lipham Construction Co., Inc.	17516719063	3	\$8,528,719
Liska Construction Company, Inc.	17425719279	5	\$3,035,378
Lmb Engineering Inc.	17606763500	1	\$900,000
Lockwood Andrews & Newnam Inc.	17413815915	30	\$66,483,876
Lone Star Engineering	24539257824	1	\$900,000
Lone Star Infrastructure	10436836745	1	\$1,244,793,940
Lone Star Right of Way Service Inc.	17430155642	12	\$5,104,108
Longview Asphalt Inc	17516676370000	529	\$4,820,871
Longview Bridge and Road, Ltd.	17522943996	6	\$12,507,015
Lopezgarcia Group	17522499452	3	\$3,984,791

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Lopezgarcia Group	17522499452	3	\$5,500,000
Los Tomates	17426975961	1	\$738,000
Lower Rio Grande Valley Development Council	17415869167	1	\$802,890
Lubbock Lawn Service	17423127939	3	\$557,152
Mactec Engineering and Consulting Inc.	15821651898	11	\$3,459,410
Mactec Engineering and Consulting Inc.	16801468618	5	\$18,527,617
Mactec Engineering and Consulting Inc.	16801468618	6	\$851,785
Mactec Engineering Inc.	16801468618	2	\$2,500,000
Main Lane Industries, Ltd.	15420734400	17	\$3,972,648
Mann Robinson & Son, Inc.	17519117786	2	\$1,002,217
Marcom's Mowing Service	13419815652	3	\$2,477,499
Mark W. Whiteley and Associates	17421452784	1	\$500,000
Mark W. Whiteley and Associates	17421452784	2	\$625,000
Marlin M. Blake & Associates Inc.	17519825362	19	\$751,875
Martin Marietta Materials	15618485781000	25	\$1,128,208
Martin Marietta Materials Southwest	17407748304000	210	\$4,459,310
Marvin Booth, Inc.	17604300974	1	\$553,875
Mastec North America, Inc.	16508293574	2	\$3,182,619
Mathews Construction Company, Ltd.	17415473291	1	\$1,442,469
Maverick County	17460007028	2	\$3,571,700
Maverick Engineering Inc.	17426903088	5	\$3,900,000
McAllen Construction, Inc.	17414575229	1	\$1,731,100
McCall Parkhurst & Horton	17507993925	3	\$2,100,000
MDS Land Surveying Company	17427790492	1	\$1,000,000
Mead & Hunt Inc.	13907938222	1	\$500,000
Mega Contractors Inc.	14121142609	2	\$2,723,927
Merkel Construction Co. Inc.	17463757140	5	\$519,189
Meta-Lite Inc.	12222243235	1	\$3,468,184
Metropolitan Transit Authority	17419982784	1	\$2,715,000
Metro-Tex Utilities, Inc.	17517673996	8	\$2,850,819
Mica Corporation	17510920089	9	\$12,682,936
Michael Baker Jr., Inc.	12512286381	13	\$59,123,937
Micro System Enterprises Inc.	17602856472000	13	\$589,042
Midway Auto Supply Inc.	17512494448000	372	\$566,448
Midwest Right of Way Services Inc.	14708323390	1	\$1,000,000
Mijares-Mora Architects Inc.	17429858131	4	\$1,050,600
Minolta Corporation	11319210891000	181	\$550,592
Missouri Petroleum Products Company	14312020200	1	\$2,856,443
Missouri-Texas Farms, Ltd.	17522573512	4	\$781,146
Moehlman Engineering	24601928914	1	\$900,000
Montgomery County	17460005584	5	\$1,567,557
Moore Brothers Construction Company	17504466131	1	\$1,654,651
Moore Wallace North America	11603316909000	31	\$1,147,303
Motorola	13611158000000	53	\$1,705,678

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Municipal Construction, Inc.	12007709590	1	\$992,272
Murphy's Mowing Service	17513788962	7	\$2,489,550
Murray, Thomas & Griffin, Inc.	17513803373	4	\$2,281,000
Mustang Cat	12004216110000	42	\$810,443
Newman & Keng Paving Company, Inc.	17416784407	1	\$2,088,783
Nixon Engineering	24671316404000	282	\$860,286
Nixon Engineering	24671316404	5	\$503,664
N-Line Traffic Maintenance	17427489350000	481	\$2,198,572
Noriega and Noriega, Inc.	17523914152	12	\$3,139,880
North American Controls Corporation	17422095947000	18	\$709,453
North Central Texas Council of Governments	17560490124	2	\$5,139,690
North Texas Bridge Company, Inc.	17528238789	2	\$995,983
Northeastern Pavers, Inc.	17311158293	1	\$2,678,178
Northside Ford	17427749803000	12	\$594,611
Northwest Butane Gas Company	17510959970000	3,613	\$3,130,216
Northwest Pipe Company-Houston	19305579880000	62	\$3,294,560
Nossaman Guthner Knox & Elliott LLP	19522195429	2	\$13,100,000
NTB Inc.	17210766782	2	\$2,546,942
Nueces County Clerk-Treasury Section	17460005857	1	\$714,133
OCE Imagistics Inc.	10616110689000	156	\$715,079
O'Connell, Robertson and Associates	17417331083	4	\$1,440,000
Office of the Attorney General	33023023022	2	\$2,545,166
Oil Patch-Brazos Valley Inc.	17602613774000	109	\$742,328
OJD Engineering, Inc.	17523718587	3	\$1,965,620
Omega Contracting, Inc.	17524674474	1	\$1,075,653
Omega Engineers Inc.	17602147351	1	\$839,401
Orange County	17460018264	3	\$6,608,528
Overby Descamps Engineers	17426224949	2	\$1,020,000
Overland Corporation	17314528526	1	\$2,315,112
Overland Pacific and Cutler Inc.	19535599484	3	\$3,683,810
Pacs Construction Laboratories and Testing	12009565099000	347	\$781,602
Page Southerland Page	17606640229	1	\$1,512,651
Paige Barricades, Inc.	17601657640	1	\$825,968
Paisano Surveying	17428075737	1	\$500,000
Pannell Industries, Inc.	17523520868	5	\$4,935,844
Pape Dawson Engineers	17416762528	5	\$10,400,000
Paradigm Traffic Systems Inc.	17525203414000	61	\$1,632,870
Parkhill Smith & Cooper Inc.	17511569364	20	\$8,025,976
Parrish-Hare Electrical Supply	17518676543001	26	\$830,095
Parsons Brinckerhoff	11115315696	5	\$12,678,192
Parsons Brinckerhoff Quade & Douglas Inc.	11115315696	32	\$221,381,814
Pas Property Acquisition Services Inc.	17606808255	2	\$1,562,250
Pate Engineers Inc.	17600917763	3	\$6,213,986
Pave Tex Engineering & Testing	17429482064	2	\$1,250,000

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Pavement Markings Inc.	10105759194	4	\$1,282,188
Pavers Supply Company	17416546343000	133	\$1,144,687
PBS&J, Inc.	15908961384	1	\$1,000,000
PBS&J, Inc.	15908961384	72	\$243,855,054
Pepe Engineering	17606064859	1	\$500,000
Performance Grade Asphalts	17604246144000	131	\$1,196,106
Performance Grade Asphalts	12029293615000	15	\$548,185
Permian Basin Regional Planning Commission	17513720916	2	\$605,731
Petroleum Traders Corporation	13514622276000	250	\$575,003
Pharos Corporation	19114405384	4	\$1,192,780
Phil Parks Contracting, Inc.	17516741356	6	\$1,072,625
Phillips Swager Associates	13710049423	1	\$965,010
Philpott Motors Inc.	17414844534000	61	\$2,617,226
Phoenix I Restoration and Construction, Ltd.	17528102803	1	\$993,654
Pickett, Kelm & Associates, Inc.	17427668276	1	\$900,000
Pierce Goodwin Alexander & Linville Inc.	17602914768	1	\$2,166,666
Pinnacle Consulting Management Group Inc.	17315275408	11	\$10,069,120
Pinto Construction Co., Inc.	17524040775	1	\$1,640,272
Piper Surveying Company	17517964593	1	\$500,000
Port of Corpus Christi	17460006095	2	\$1,079,400
Post Buckley Schuh & Jernigan Inc.	17522925589	1	\$10,000,000
Post Buckley Schuh & Jernigan Inc.	15908961384	1	\$49,176,313
Potters Industries Inc.	12219333072000	23	\$675,497
Poznecki-Camarillo & Assoc .Inc.	17422140909	1	\$500,000
Presidio County	17460016896	1	\$890,345
Prewitt & Associates Inc.	17420469037	5	\$3,870,207
Price Construction, Inc.	17512523964	1	\$7,370,871
Price Construction, Ltd.	17512523964	1	\$5,845,001
Prime Materials & Supply Corp.	17602190377000	109	\$796,558
Professional Engineering Design Group	13420430806	1	\$500,000
Professional Service Industries, Inc.	13709620903	2	\$640,000
P-Ville, Incorporated	17602028973	10	\$2,565,223
Pyles-Whatley Corp.	17524210246	5	\$517,800
Quality Hot Mix Inc.	17422160196000	254	\$1,742,316
Quanta Utility Service	17605892631000	3	\$868,330
Quantm Pty Ltd.	15420912493000	7	\$905,260
Quebecor World	17513874721000	46	\$1,986,273
Quorum Architects	17524311465	1	\$1,000,000
R & M Incorporated	17529924148000	237	\$1,292,755
R&M Incorporated	17529924148	9	\$1,637,047
R. G. Miller Engineers Inc.	17416253189	1	\$4,000,000
R. K. Hall Construction	12023471985	3	\$507,718
R.J. Rivera Associates Inc.	12025179289	1	\$3,000,000
R/W Acquisition Associates	17316037245	4	\$3,168,355

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Raba-Kistner Consultants, Inc.	17416115347	1	\$600,000
Raba-Kistner Consultants, Inc.	17416115347000	77	\$831,936
Rainier Construction Company	17524164963	1	\$770,000
Ratnala & Bahl, Inc.	17602849675	2	\$2,400,000
Ray Bailey Architects	17420239323	1	\$500,000
RBC Dain Rauscher Inc.	14114163300000	28	\$10,226,004
RBR Construction, Inc.	17522947971	1	\$2,169,101
RDV, Inc.	17606865214	1	\$588,980
Real Estate Appraisers/Alan L. Dominy	17602241154	11	\$504,560
Rebcon, Inc.	17520841796	1	\$1,837,694
Recana Solutions	25000023025000	113	\$631,916
Recognition Communications Inc.	18802922973000	22	\$1,264,343
Reece Albert, Inc.	17512850722	4	\$12,892,361
Rees Associates Inc.	17309924524	1	\$1,037,964
Rekca, Inc.	17426093401	5	\$953,654
Rekha Engineering	17602330817	1	\$1,000,000
Reynolds & Kay, Inc.	17510919974	1	\$2,113,839
Reynolds Smith & Hill Inc.	15929864666	8	\$73,042,129
Richard Drake Construction Company, LP	17528848553000	228	\$1,677,782
Richter Associates Architects Inc.	17426568410	4	\$3,087,600
Right of Way Acquisition	17602886107	2	\$1,197,371
Roadway Solutions, Inc.	17528578093	6	\$734,888
Rockford Business Interiors Inc.	17425107640000	278	\$1,985,589
Rodman Company	17422767073000	8	\$518,473
Rodriguez Engineering	17426312710	5	\$2,725,923
Rodriguez Engineering Bridge Inspection	17427528405	1	\$900,000
Rodriguez Transportation Group	17427768746	8	\$21,437,918
Rodriguez Transportation Group	17427768746	4	\$12,200,000
Rods Surveying Inc.	17604444400	3	\$3,425,000
Romco Equipment Company	17513164743000	188	\$1,368,698
Ronald Carroll Surveyors Inc.	17429812997	1	\$750,000
Ronald R. Wagner & Co.	17426048611	5	\$13,230,398
Roth Construction, Inc.	17600329621	1	\$1,304,727
Roy Jorgensen Associates, Inc.	15208507119	1	\$1,436,638
Roy Lee Walker	24585880495	8	\$1,078,565
Rural Electric Inc.	18603604010	1	\$701,516
Rushing Paving Company	17518907302	1	\$823,935
Rushing Paving Company, Ltd.	17518907302	6	\$22,361,365
Rut-3-4-7, Ltd.	17426719187	1	\$5,175,357
S & B Infrastructure Ltd.	17604315279	11	\$27,103,501
S & B Infrastructure Ltd.	17604315279	2	\$2,649,994
S & B Infrastructure Ltd.	17604315279	12	\$34,326,906
S & V Surveying Inc.	17600191955	1	\$500,000
S.F.W. Construction, Inc.	17427089093	1	\$739,823

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Safeco Insurance Companies	19107421448	1	\$599,134
Sam Pack's Five Star Ford	17510073228000	49	\$533,226
Sammy G. Smallwood	17523416257	4	\$631,528
Sammy Gist Enterprises, Inc.	12003358145	1	\$667,153
San Antonio Bexar County Metropolitan Planning Org.	17460020393	1	\$2,126,500
San Antonio Bexar County MPO	30003622815	1	\$5,473,326
Sanderson Surveying Inc.	17528017068	1	\$500,000
Schaumburg & Polk Inc.	17417541335	3	\$3,795,622
Schrickel, Rollins, & Associates Inc.	17513195044	2	\$3,104,373
Schultz Group, Inc.	17424438772	1	\$1,000,000
Sciencetech Engineers Inc.	17601372828	1	\$900,000
SCR Construction Co., Inc.	17602020426	19	\$4,740,906
SDW & Associates Inc.	17527630879	1	\$900,000
Secord & Lebow Architects Inc.	17527905255	1	\$1,000,000
Secord & Lebow Architects Inc.	17527905255	2	\$2,000,000
Sedalco, LP	17519526291	1	\$10,499,000
Semmaterials, LP	15712154432000	428	\$2,965,569
Sharp Electronics Corporation	11319688724000	64	\$515,790
Sherry Matthews Inc.	17422973382000	188	\$9,682,498
SHI Government Solutions, Inc.	12236954785000	309	\$1,559,851
Shiner Mosley & Associates	17423859358	1	\$900,000
Shur-Tite Products	12024637691000	116	\$3,270,849
Siemens ITS	13912802561000	73	\$1,850,950
Sig-Op Systems, Inc.	17311272243	5	\$695,730
Silver Creek Construction, Inc.	17524433202	1	\$999,852
Sinclair & Wright Architects	17514503725	1	\$500,000
Sirrus Engineers, Inc.	15223870500	1	\$2,000,000
Site Concrete Inc.	17519825545	2	\$2,591,691
Site Specifics	17425577172	35	\$758,000
Skyline Products Inc.	18406413239000	7	\$2,379,712
Slack & Co. Contracting, Inc.	17603637566	1	\$638,087
Smith & Company	17416546343	2	\$7,954,371
So-Deep Inc.	15411655556	1	\$2,250,000
South Coast Construction, Inc.	17602982716	1	\$4,767,340
South Coast Construction, Inc.	17602982716	1	\$1,701,424
South Plains Contracting	17529680146	3	\$519,228
South Texas Maintenance, Inc.	17425742495	6	\$1,487,031
Southeast Texas Regional Planning Commission	17416750432	2	\$554,790
Southwest Envirotech Services Inc.	17525627547000	131	\$1,385,855
Southwest Research Institute	17410705440000	591	\$6,196,599
Spartan	17512302195	2	\$553,741
Specialized Maintenance Services, Inc.	17424716433	4	\$559,501
Spigener Corporation	17605456957	1	\$508,925
Spitzer and Associates Inc.	17430219729	2	\$1,292,435

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Square G, Inc.	17516008210	6	\$1,011,986
SRLS Texas	17429795408	10	\$4,471,768
SSCI	17601922069	9	\$1,934,578
St. Paul Fire and Marine Insurance Company	14104066908	1	\$3,974,954
Standard Register Company	13104554400000	8	\$5,347,924
Star Engineering Group	17429217932	1	\$900,000
Star Operations, Inc.	17427834068	4	\$1,087,247
Star Tex Gasoline & Oil Distributors, Inc.	17605507288000	27	\$507,443
Starr County	17460019767	2	\$7,085,302
State Aircraft Pooling Board	33423423426	2	\$6,655,555
Statewide Traffic Signal Company	17605240104	4	\$4,061,448
Stavco	17429603057	8	\$2,208,665
Stiles Wallace & Associates	17528613320	2	\$516,603
Stone Structural Engineering	24560885121	1	\$900,000
Stripes & Stops Company, Inc.	17604919930	5	\$604,853
Striping Technology, Inc.	17523613580	2	\$512,237
Striping Technology, LP	17523613580	21	\$7,601,136
Structural Diagnostics Inc.	17429227147	1	\$900,000
Structural Engineering Associates Inc.	17422101372	2	\$3,021,533
Summit Contracting, Ltd.	17427039387	8	\$9,684,358
Sun Coast Resources Inc.	17601434834000	163	\$661,343
Sunmount Corporation	18703681520	1	\$1,104,614
Sunmount Corporation	18703681520	1	\$5,359,864
Suretec Insurance Company	17605687460	5	\$730,168
Survcon Inc.	17417892944	3	\$3,252,000
Surveying and Mapping Inc.	17427049741	6	\$11,299,455
Survtex	17429720398	1	\$2,000,000
SWCA Inc.	18604833170	6	\$8,443,353
Sweeping Services of Texas - Operating	12008490596	1	\$1,597,946
Sylva Engineering Corp.	17601281813	1	\$2,241,320
T & L Cleaning Services	17428594281	11	\$1,373,156
T I B H Industries Inc.	17419760511000	1,478	\$6,308,238
T.A.C. Americas	17520663521	1	\$4,500,000
TBE Group Inc.	15923674335	1	\$2,250,000
TBE Group Inc.	15923674335	8	\$5,552,935
Teague Nall and Perkins	17516459918	4	\$8,093,245
Teds Infrastructure Group Inc.	17601280146	5	\$11,974,520
Tejas Avco Inc.	17602667788	1	\$945,694
Tejas Surveying Inc.	17605066954	1	\$500,000
Terracon Inc.	14212499173	2	\$990,790
Terry Enterprises	17518096486	4	\$581,510
Terry Jones Services, Inc.	17519323194	4	\$1,681,497
Tetra Tech Nus, Inc.	19546601691	1	\$750,000
Texas Asphalt Pavement Association	17414457691001	6	\$684,975

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Texas Correctional Industries	17460014313000	559	\$11,441,237
Texas Department of Criminal Justice	36966966966	1	\$1,200,000
Texas Department of Criminal Justice	36966966966	1	\$11,011,275
Texas Department of Criminal Justice	36966966966000	620	\$1,183,058
Texas Department of Criminal Justice/Texas Correctional Industries	36966966960020	29	\$1,984,350
Texas Department of Public Safety	34054054050	6	\$37,536,499
Texas Electronic Information and Computer Corp.	17420303897000	84	\$1,313,858
Texas Engineering Extension Service	37167167164	4	\$1,014,571
Texas Gulf Construction Company, Inc.	17601772514	4	\$2,779,485
Texas Highway Markings	17530955461	15	\$6,490,416
Texas Highway Products Ltd.	17428130698000	218	\$2,679,117
Texas Historical Commission	38088088083	3	\$6,492,291
Texas Motor Transportation Association	17409413550	1	\$660,000
Texas Mowing Service	24527610018	9	\$1,402,495
Texas Municipal Police Department Association	17411771714	2	\$1,263,185
Texas Panhandle Comm. Action Corp.	17560494233	3	\$1,363,848
Texas Parks and Wildlife Department	38028028025	2	\$3,678,400
Texas Tech University Health Science Center	17526680149	1	\$750,000
Texas Tire Recycling Inc.	13643891008000	256	\$924,992
Texas Traffic Control Systems, Inc.	17604147656	2	\$799,288
Texas Transportation Institute	37277277275	54	\$31,616,680
Texas Tree & Landscape	18106499025	6	\$3,807,316
Texas Tree & Landscape	18106499025	27	\$8,811,658
THC Advisors J V	15820891255	2	\$1,924,205
Thompson Professional Group, Inc.	17414918874	1	\$2,000,000
TIBH Assignee for Austin Task Inc.	17427609080	3	\$1,728,648
TIBH Assignee for Goodwill Industries	17412384442	3	\$523,984
TIBH Assignee for PCSI Inc.	17427860949	3	\$1,127,859
TIBH Assignee for Williams and Stroble Youth Foundation	17527823581	5	\$505,655
TIBH Industries Inc.	17422441885	658	\$40,550,490
Tom E. Blackwell	24567207808	3	\$630,468
Topcor Services, Inc.	17210879296	3	\$507,367
Toth Enterprises	17428763506	4	\$1,450,000
Town of Flower Mound	17513662100	1	\$646,338
Traffic Systems Construction, Inc.	17606122475	2	\$1,941,126
Traffix Devices Inc.	13302178242000	182	\$849,267
Traf-Tex, Inc.	17606033458	1	\$621,035
Traf-Tex, Inc.	17606033458000	40	\$1,872,623
Traf-Tex, Inc.	17606033458	2	\$1,601,387
Trane Company	12509004656	1	\$4,520,000
Trans Tech Electric, LP	13515530932	3	\$13,448,811
Trans Texas Express	10505852730	1	\$750,000
Transcore ITS Inc.	12517303340000	32	\$1,363,802
Transystems Corp.	14308397257	10	\$12,190,358

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
TRC Environmental Corporation	10608616180	1	\$750,000
TRC Environmental Corporation	10608616180	18	\$9,326,466
TRC Mariah Associates Inc.	18302583457	2	\$3,000,000
Tri State Electric, Ltd.	17419442268	5	\$6,425,656
Tri-City Sweeping, Inc.	17603421482	5	\$1,424,754
Trimble Navigation Limited	19428021927999	5	\$922,544
Trinity Engineering/Kleinfelder	17412366704	2	\$600,000
Trinity Highway Safety	17502250404000	184	\$1,758,265
TSC Engineering Co.	17421511050	5	\$7,721,258
TSC Surveying Company	17604597595	2	\$1,000,000
TTG Utilities, Inc.	17427032382	1	\$675,965
Tuerff-Davis Enviromedia Inc.	17428127694000	44	\$2,783,971
Turner Collie & Braden Inc.	17413585112	35	\$111,993,698
Turner Collie & Braden Inc.	17413585112	7	\$16,812,531
TXI Operations	17526470004000	177	\$2,216,680
U S Laboratories Inc.	13305861679	3	\$880,000
UAP Distribution, Inc.	17105772325000	20	\$1,106,107
Underground Services Inc.	12324796080	1	\$2,250,000
Underwood Drafting & Survey	24456292408	1	\$500,000
Unisource Worldwide Inc.	11353695007002	126	\$726,570
United Parcel Service Inc.	13624073816000	1,456	\$1,530,281
United Rentals Highway Technologies, LP	10616049978	31	\$15,837,558
United Toll Systems	16311915595	6	\$155,501,667
Universal Field Services Inc.	17306767991	12	\$4,609,206
University of Texas at Austin	37217217217	6	\$897,423
University of Texas at Austin	37217217217	2	\$1,351,675
University of Texas at Austin Printing Division	37217217217	1	\$745,000
University of Texas at San Antonio	37437437439	2	\$3,000,000
URS Corporation	19417169083	32	\$37,814,366
Valero Marketing and Supply Company	17427517325000	1,801	\$10,806,527
Valleycrest Landscape Development, Inc.	19515904183	3	\$1,106,394
Vann/Elli, Inc.	17522294812	6	\$3,137,336
Vickrey & Associates Inc.	17417936329	2	\$2,250,000
Viking Construction, Inc.	17426534917	2	\$980,973
Vizcaino, LP	19000141010	3	\$803,094
VMS Maintenance Systems, Inc.	15417698618	1	\$29,420,000
Vollmer Associates	11318816490	8	\$13,670,373
Vulcan Construction Materials	16303663716000	751	\$21,685,219
Vulcan Materials Company	16312118330000	128	\$1,394,449
W. T. Byler Co.	17606812992	2	\$1,379,567
W.W. Webber Inc.	17424549107	1	\$4,252,432
W.W. Webber Inc.	17424549107	3	\$44,399,273
Walla Brothers	17427836444	3	\$1,281,481
Walter P. Moore & Associates, Inc.	17415543390	4	\$6,958,675

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
Warrenat	17427652262000	132	\$683,616
Washington Group International, Inc.	13402174703000	3	\$529,548
Washington Group International, Inc.	13402174000000	7	\$1,939,279
Washington Group International, Inc.	18406765273	1	\$2,000,000
Waukesha-Pearce Industries Inc.	17408417909000	256	\$964,780
Wayne Yancey, Inc.	17602070686	4	\$1,473,549
Webb County	17460015872	3	\$5,717,722
Weisser Engineering	17602071213	1	\$560,000
Westco Grounds Maintenance Co., Inc.	17602372561	1	\$506,468
Weston Solutions, Inc.	12315019906	10	\$1,400,791
Widgeon Construction, Inc.	17602500476	4	\$1,888,682
Wilbur Smith Associates Inc.	15704059508	23	\$18,578,125
Wilbur Smith Associates Inc.	15704059508	5	\$3,201,430
Wilbur Smith Associates Inc.	15704059508	3	\$1,985,300
Wilbur Smith Associates Inc.	15704059508	1	\$518,334
Wilbur Smith Associates Inc.	15704059508	2	\$3,782,280
Willacy County	17460019528	3	\$1,509,537
Williams Brothers Construction Co., Inc.	17412238440	1	\$72,478,813
Wilson and Company Engineers and Architects	14811763003	2	\$2,101,451
Wilson Realty	17419698687	1	\$604,824
Windrose Land Services, Inc.	17605531890	1	\$500,000
Winstead Sechrest & Minick	17524046913	1	\$1,000,000
Winston W. Clendennen II	24633748801	1	\$900,000
Wisembaker Fix & Associates	17516008632	1	\$900,000
Woodlands Land Development Company	17605439433	1	\$750,000
World Technical Services, Inc.	17422441885	14	\$767,587
Wortech Land Surveyors, Inc.	17605257173	2	\$1,000,000
Wright Asphalt Products Co.	19541895009000	60	\$1,485,780
Xerox Corporation	11604680204001	130	\$1,227,109
XPERT Construction	17430163737	3	\$522,200
Young Contractors	17426567610000	213	\$1,496,827
Young Contractors, Inc.	17426567610	6	\$16,339,977
Yvonne Newman Engineering Inc.	17526838176	1	\$900,000
Zachry Construction Corporation	17428875839	2	\$155,713,398
Zachry Construction Corporation	17428875839	1	\$7,841,833
Zack Burkett Co	17510597200000	457	\$3,590,581
Zack Burkett Co.	17510597200	5	\$10,939,988
Zamora-Warrick and Associates	17430098982	1	\$500,000
Zapalac/Reed Construction Co.	17428178226	1	\$1,901,500
Workforce Commission			
AVAYA, Inc.	1223713430	3	\$737,918
Captiva Software Corp.	1330546416	4	\$1,063,418
Compuware Corporation	1382007430	7	\$1,068,644

Contractor	Contractor Tax ID No.	Number of Contracts	Total Amount of Contracts
EMC Corporation	1042680009	5	\$518,074
Fleishman-Hilliard	1431791685	3	\$4,450,988
Health and Human Services Commission	3529529529	5	\$3,629,035
Honesty Environmental Services	1760514868	5	\$2,345,387
IBM	1130871985	4	\$1,264,517
Key Government Finance	12002598923	3	\$2,261,985
Langham, Barbara A. & Louise Parks, Partner	1742701934	6	\$1,070,877
Liaison Enterprises International	1751723157	5	\$513,602
Nortel Networks	1042486332	4	\$945,688
Pitney Bowes Management Services Inc.	1060495050	3	\$966,362
Software AG	1540943991	3	\$1,105,274
SRC	1330747782	2	\$810,902
Sybase, Inc.	1942951005	4	\$1,717,138
Unisys Corporation	1380387840	3	\$1,374,639

ARTICLE 8 - Regulatory

Department of Insurance

Department of Information Resources	3-31-33133133	19	\$1,414,509
NNN Met Center 10	1-20-22349018	3	\$1,488,071
Northrop Grumman Technical Services Inc.	1-73-09341158	2	\$2,195,660
SHI Government Solutions, Inc.	1-22-36954785	54	\$586,402
State Office of Administrative Hearings	3-36-03603607	1	\$5,000,000
U.S. Postmaster	1-41-07600000	25	\$887,416

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.