Annual Financial Report

For the Year Ending August 31, 2013



Karen W. Robinson Executive Director

> Nick Villalpando Chief Financial Officer





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KAREN W. ROBINSON Executive Director

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DIR BOARD OF DIRECTORS

CHARLES BACARISSE Chair

RICHARD S. MOORE

P. KEITH MORROW

ROBERT E. PICKERING, JR.

WANDA ROHM

ARTHUR TROILO III

CYNTHIA VILLA

BRAD LIVINGSTON Ex Officio

MELODY PARRISH Ex Officio

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TEXAS DEPARTMENT OF INFORMATION RESOURCES

P.O. Box 13564 • Austin, TX 78711-3564 • www.dir.texas.gov Tel: (512) 475-4700 • Fax: (512) 475-4759

November 20, 2013

Honorable Rick Perry, Governor Honorable Susan Combs, Texas Comptroller Ursula Parks, Director, Legislative Budget Board John Keel, CPA, State Auditor

Ladies and Gentlemen:

We are pleased to submit the annual financial report of the Texas Department of Information Resources for the year ended August 31, 2013, in compliance with Texas Government Code Annotated Section 2101.011, and in accordance with the requirements established by the Comptroller of Public Accounts.

Due to the statewide requirements embedded in Governmental Accounting Standards Board Statement (GASB) No. 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments, the Comptroller of Public Accounts does not require the accompanying annual financial report to comply with all the requirements in this statement. The financial report will be considered for audit by the state auditor as part of the audit of the State of Texas Comprehensive Annual Financial Report (CAFR); therefore, an opinion has not been expressed on the financial statements and related information contained in this report.

If you have any questions, please contact Nick Villalpando, Chief Financial Officer, at 512-936-2167.

Sincerely,

Karen W. Robinson Executive Director

Combined Financial Statements

DEPARTMENT OF INFORMATION RESOURCES (#313) EXHIBIT I - COMBINED BALANCE SHEET/STATEMENT OF NET ASSETS - GOVERNMENTAL FUNDS ALL FUND TYPES AND ACCOUNT GROUPS August 31, 2013 Governmental Fund Types

| August 31, 2013 | Governmental Fund Types | | | | |
|-------------------------------|-------------------------|--------------------------------|--|--|--|
| | GENERAL FUNDS | GOVERNMENTAL FUNDS TOTAL | | | |
| | GENERAL | GENERAL | | | |
| | (0001) | (0001) | | | |
| ASSETS | | | | | |
| Current Assets: | | | | | |
| Legislative Appropriations | 20,109,650.95 | 20,109,650.95 | | | |
| Receivables From: | | | | | |
| Accounts Receivable | 52,167,657.86 | 52,167,657.86 | | | |
| Consumables Inventory | 13,007.17 | 13,007.17 | | | |
| Merchandise Inventory | 320,956.97 | 320,956.97 | | | |
| Total Current Assets | 72,611,272.95 | 72,611,272.95 | | | |
| Non-Current Assets: | | | | | |
| Total Non-Current Assets | | - | | | |
| TOTAL ASSETS | 72,611,272.95 | 72,611,272.95 | | | |
| LIABILITIES AND FUND BALANCES | | • | | | |
| LIABILITIES | × | | | | |
| Current Liabilities: | | | | | |
| Payables From: | | | | | |
| Accounts Payable | 60,708,970.02 | 60,708,970.02 | | | |
| Payroll Payable | 1,447,320.78 | 1,447,320.78 | | | |
| Total Current Liabilities | 62,156,290.80 | 62,156,290.80 | | | |
| Non-Current Liabilities: | | | | | |
| Total Non-Current Liabilities | | _ | | | |
| TOTAL LIABILITIES | 62,156,290.80 | 62,156,290.80 | | | |
| Fund Financial Statement | | | | | |
| FUND BALANCES | | | | | |
| Reserved For: | | | | | |
| Nonspendable | 333,964.14 | 333,964.14 | | | |
| Unassigned | 10,121,018.01 | 10,121,018.01 | | | |
| | 10,454,982.15 | 10,454,982.15 | | | |
| TOTAL FUND BALANCES | 10,454,982.15 | 10,454,982.15 | | | |
| | | | | | |

The accompanying Notes to the Financial Statements are an integral part of this financial statement.

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DEPARTMENT OF INFORMATION RESOURCES (#313)

EXHIBIT II - COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND

CHANGES IN FUND BALANCES/STATEMENT OF ACTIVITIES - GOVERNMENTAL FUNDS

For the Fiscal Year Ended August 31, 2013

| | Governmental Fund Types | | |
|---------------------------------------------------|-------------------------|-------------------------|--|
| | GENERAL | GOVERNMENTAL FUNDS | |
| | FUNDS | TOTAL | |
| REVENUES | | A 0.075 604 00 | |
| Original Legislative Appropriation | \$ 3,275,691.00 | | |
| Additional Appropriations | 1,981,288.53 | 1,981,288.53 | |
| Licenses, Fees, and Permits | 204,243,204.02 | 204,243,204.02 | |
| Sales of Goods and Services | 85,632,015.98 | 85,632,015.98 | |
| TOTAL REVENUES | \$ 295,132,199.53 | \$ 295,132,199.53 | |
| EXPENDITURES | | | |
| Salaries and Wages | 14,131,069.36 | 14,131,069.36 | |
| Payroll Related Costs | 3,205,772.11 | 3,205,772.11 | |
| Professional Fees and Services | 202,417,926.17 | 202,417,926.17 | |
| Travel | 54,504.60 | 54,504.60 | |
| Materials and Supplies | 1,411,246.79 | 1,411,246.79 | |
| Communication and Utilities | 68,769,481.44 | 68,769,481.44 | |
| | 2,045,883.82 | 2,045,883.82 | |
| Repairs and Maintenance | 9,373.17 | 9,373.17 | |
| Rentals and Leases | 9,152.17 | 9,152.17 | |
| Printing and Reproduction | 141,156.83 | 141,156.83 | |
| Other Expenditures | 574,501.32 | 574,501.32 | |
| Capital Outlay | \$ 292,770,067.78 | \$ 292,770,067.78 | |
| TOTAL EXPENDITURES | \$ 252,110,001.10 | <i>¥ 232,110,001.10</i> | |
| EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES | 2,362,131.75 | 2,362,131.75 | |
| OTHER FINANCING SOURCES (USES) | | | |
| Operating Transfers In (Out) | (183,194.57) | (183,194.57 | |
| Appropriations Lapsed | (82,694.60) | (82,694.60 | |
| TOTAL OTHER FINANCING SOURCES (USES) | (265,889.17) | (265,889.17 | |
| NET CHANGES IN FUND BALANCE/NET ASSETS | 2,096,242.58 | 2,096,242.58 | |
| FUND FINANCIAL STATEMENT-FUND BALANCES | | | |
| Fund Balances - Beginning | 8,358,739.57 | 8,358,739.57 | |
| FUND BALANCES, AUGUST 31, 2013 | \$ 10,454,982.15 | \$ 10,454,982.15 | |

The accompanying Notes to the Financial Statements are an integral part of this financial statement.

Department of Information Resources (313)

Exhibit VI - Combined Statement of Net Assets - Agency Funds August 31, 2013

| | Fu | jency unds ibit J-1) | To | tals |
|------------------------------------------------------|----|----------------------------|-----------------------------------------------------------------------------------------------------------------|------|
| ASSETS | | | | |
| Cash and Cash Equivalents: Cash in State Treasury | \$ | - | \$ | - |
| Total Current Assets | | - | | 586 |
| Total Assets | \$ | •• | | |
| LIABILITIES | | | | |
| Funds Held for Others | \$ | - | «بالمانية في في المانية المانية (1996). | - |
| Total Current Liabilities | | . | ala parangangan parlamban parlamban parlamban parlamban parlamban parlamban parlamban parlamban parlamban parla | |
| Total Liabilities | \$ | - | \$ | - |

The accompanying notes to the financials statements are an integral part of this statement.

Department of Information Resources (313)

Exhibit J-1 - Combining Statement of Changes in Assets and Liabilities - Agency Funds August 31, 2013

| August 31, 2013 | Beginning Balance September 1, 2012 | Additions | Deductions | Ending Balance August 31, 2013 |
|--------------------------------------------------|-------------------------------------------|-----------|-------------------|--------------------------------------|
| <u>Child Support Deductions (0807)</u> ASSETS | с. | | | |
| Cash in State Treasury | 1,154.00 | | <u> </u> | |
| Total Assets | \$ 1,154.00 | <u>\$</u> | 5 1,154.00 | φ |
| LIABILITIES Funds Held for Others | 1,154.00 | | 1,154.00 | |
| Total Liabilities | \$ 1,154.00 | <u>\$</u> | \$ 1,154.00 | |

The accompanying notes to the financials statements are an integral part of this statement.

Texas Department of Information Resources (313)

Notes to the Financial Statements

NOTE 1: Summary of Significant Accounting Policies

Entity

In 1989, the 71st Legislature established the Department of Information Resources (DIR) through the Information Resources Management Act [TEX. GOV'T. CODE, Chapter 2054]. DIR is an agency of the State of Texas and its financial records comply with state statutes and regulations. This includes compliance with the Texas Comptroller of Public Accounts' Reporting Requirements for state agencies.

DIR is an executive agency governed by a seven member voting board appointed by the Governor with the advice and consent of the Senate. Two groups each composed of three ex-officio members serve on the board on a rotating basis.

The Legislature charged the DIR with the mission to provide leadership in and coordination of information resources management within the state government. Toward this goal, DIR is committed to developing and implementing innovative management strategies for the efficient, effective and accountable use of information technology in state government. The department, in alliance with representatives from government and industry, identifies major information resources issues facing the state, performs analytical research, and establishes policies for the statewide implementation of technology.

The following financial statements have been prepared to conform with Generally Accepted Accounting Principles (GAAP) as prescribed by the Governmental Accounting Standards Board (GASB).

Due to the statewide requirements embedded in Governmental Accounting Standards Board Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments*, the Comptroller of Public Accounts does not require the accompanying annual financial report to comply with all the requirements in this statement. The financial report will be considered for audit by the State Auditor as part of the audit of the State of Texas Comprehensive Annual Financial Report; therefore, an opinion has not been expressed on the financial statements and related information contained in this report.

<u>Blended Component Units</u>: No component units have been identified which should have been blended into an appropriated fund.

Fund Structure

The accompanying financial statements are presented on the basis of funds, each of which is considered a separate accounting entity.

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Texas Department of Information Resources (313)

Governmental Fund Types & Government-wide Adjustment Fund Types

General Fund: The general fund is the principal operating fund used to account for most of the state's general activities. It accounts for all the financial resources except those accounted for in other funds.

Fiduciary Fund Types

Fiduciary funds account for assets held by the state in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. When assets are held under the terms of a formal trust agreement, either a pension trust fund, or a private purpose trust fund is used.

Agency Funds: Agency funds are used to account for assets the government holds on behalf of others in a purely custodial capacity. Agency funds involve only the receipt, temporary investment, and remittance of fiduciary resources to individuals, private organizations, or other governments.

Basis of Accounting

The basis of accounting determines when revenues and expenditures or expenses are recognized in the accounts reported in the financial statements. The accounting and financial reporting treatment applied to a fund is determined by its measurement focus.

Governmental fund types that build the fund financial statements are accounted for using the modified accrual method basis of accounting. Under the modified accrual basis, revenues are recognized in the period in which they become both measurable and available to finance operations of the fiscal year or liquidate liabilities existing at fiscal year end. The State of Texas considers receivables collected within sixty days after year-end to be available and recognizes them as revenues of the current year for Fund Financial Statements prepared on the modified accrual basis. Expenditures and other uses of financial resources are recognized when the related liability is incurred.

Governmental adjustment fund types that will build the government-wide financial statements are accounted for using the full accrual basis of accounting. This includes capital assets, accumulated depreciation, unpaid Employee Compensable leave, the unmatured debt service (principal and interest) on general long-term liabilities, long-term capital leases, and long-term claims and judgments and full accrual revenues and expenses. The activity will be recognized in these fund types.

Budgets and Budgetary Accounting

The budget is prepared biennially and represents appropriations authorized by the legislature and approved by the Governor (the General Appropriations Act).

Unencumbered appropriations are generally subject to lapse 60 days after the end of the fiscal year for which they were appropriated.

Assets, Liabilities, and Fund Balances/Net Assets

Assets

<u>Cash & Cash Equivalents</u>: Short-term highly liquid investments with an original maturity of three months or less are considered cash equivalents.

Restricted Assets: Restricted assets include monies or other resources restricted by legal or contractual requirements. These assets include proceeds of enterprise fund general obligation and revenue bonds and revenues set aside for statutory or contractual requirements. Assets held in reserve for guaranteed student loan defaults are also included.

Inventories and Prepaid Items: Inventories include both merchandise inventories on hand for sale and consumable inventories. Inventories are valued at cost, generally utilizing the last-in, first-out method. Inventories for governmental fund types are the purchase method accounting. The consumption method of accounting is used to account for inventories and prepaid items that appear in the governmental and proprietary fund types. The cost of these items is expensed when the items are consumed.

Capital Assets: Assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year should be capitalized. These assets are capitalized at cost or, if not purchased, at appraised fair value as of the date of acquisition. Purchases of assets by governmental funds are reported as expenditures. Depreciation is reported on all "exhaustible" assets. "Inexhaustible" assets such as works of art and historical treasures are not depreciated. Road and highway infrastructure is reported on the modified basis. Assets are depreciated over the estimated useful life of the asset using the straight-line method.

All capital assets acquired by proprietary fund or trust funds are reported at cost or estimated historical cost, if actual historical cost is not available. Donated assets are reported at fair value on the acquisition date. Depreciation is charged to operations over the estimated useful life of each asset, using the straight-line method.

<u>Other Receivables</u>: Other receivables include year-end revenue accruals not included in any other receivable category. This account can appear in governmental and proprietary fund types.

LIABILITIES

Accounts Payable: Accounts Payable represents the liability for the value for assets or services received at the balance sheet date for which payment is pending.

Other Payables: Other payables are the accrual at year-end of expenditure transactions not included in any other payable descriptions. Other payables may be included in either the governmental or proprietary fund types.

Employees' Compensable Leave Balances: Employees' Compensable Leave Balances represent the liability that becomes "due" upon the occurrence of relevant events such as resignations, retirements, and uses of leave balances by the covered employee. Liabilities are reported separately as either current or non-current in the statement of net assets.

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FUND BALANCE/NET ASSETS

The difference between fund assets and liabilities is 'Net Assets' on the governmentwide, proprietary and fiduciary fund statements, and the 'Fund Balance' is the difference between fund assets and liabilities on the governmental fund statements.

Fund Balance Components: Fund balances for governmental funds are classified as nonspendable, restricted, committed, assigned or unassigned in the fund financial statements.

- Nonspendable fund balance includes amounts not available to be spent because they are either (1) not in spendable form or (2) legally or contractually required to be maintained intact.
- Restricted fund balance includes those resources that have constraints placed on their use through external parties or by law through constitutional provisions.
- Committed fund balance can be used only for specific purposes pursuant to constraints imposed by a formal action of the Texas Legislature, the state's highest level of decision making authority.
- Assigned fund balance includes amounts constrained by the state's intent to be used for specific purposes, but are neither restricted nor committed. Intent is expressed by (1) the Texas Legislature or (2) a body (for example, a budget or finance committee) or official to which the governing body has delegated the authority to assign amounts to be used for specific purposes.
- Unassigned fund balance is the residual classification for the general fund. This classification represents fund balance that was not assigned to other funds and was not restricted, committed or assigned to specific purposes within the general fund.

Invested In Capital Assets, Net Of Related Debt: Invested in capital assets, net of related debt consists of capital assets, net of accumulated depreciation and reduced by outstanding balances for bond, notes and other debt that are attributed to the acquisition, construction or improvement of those assets.

<u>Restricted Net Assets</u>: Restricted net assets result when constraints placed on net asset use are either externally imposed by creditors, grantors, contributors and the like or imposed by law through constitutional provisions or enabling legislation.

<u>Unrestricted Net Assets</u>: Unrestricted net assets consist of net assets that do not meet the definition of the two preceding categories. Unrestricted net assets often have constraints on resources, which are imposed by management but can be removed or modified.

INTERFUND ACTIVITIES AND BALANCES

The agency has the following types of transactions between funds:

- (1) Transfers: Legally required transfers that are reported when incurred as "Transfers In" by the recipient fund and as "Transfers Out" by the disbursing fund.
- (2) Reimbursements: Reimbursements are repayments from funds responsible for expenditures or expenses to funds that made the actual payment. Reimbursements of expenditures made by one fund for another are recorded as expenditures in the reimbursing fund and as a reduction of expenditures in the reimbursed fund. Reimbursements are not displayed in the financial statements.

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NOTE 2: Capital Assets

A summary of changes in Capital Assets for the year ended August 31, 2013, is presented below:

| | | | | | | مراد در با از باز این می کرد. این می بر از این می با از این می از این می از این این از این از این از این از ای | |
|----------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------|----------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| | | | Reclass | ifications | | | |
| | | | Inc-Int'agy | Dec-Int'agy | | | Balance |
| | Balance 9/1/2012 | Adj | Trans | Trans | Additions | Deletions | 8/31/2013 |
| GOVERNMENTAL ACTIVITIES | Durantoo or maxim | CONTRACTOR OF STREET, S | | | | | |
| | | | | | | | |
| Depreciable Assets | 930.000.00 | | | | | | 930,000.00 |
| Buildings and Building Improvements | 2.015.999.62 | | | | | | 2,015,999.62 |
| Infrastructure | 2,010,000.02 | | | | | | - |
| Facilities and Other Improvements | | | | (8,500.00) | 459,501.32 | (2,944,431.04) | 30,937,461.79 |
| Furniture and Equipment | 33,430,891.51 | | | (0,000.00) | 400,001.01 | (=10 : () := ::= :) | 147,337.91 |
| Vehicle, Boats & Aircraft | 147,337.91 | | | | | | • |
| Other Capital Assets | | | | (8,500.00) | 459,501.32 | (2,944,431.04) | 34,030,799.32 |
| Total Depreciable Assets at Historical Cost | 36,524,229.04 | | an al an | (0,000,00) | 409,001.02 | (2,044,401.04) | 04,000,100.04 |
| | | | | | | | |
| Less Accumulated Depreciation for: | (070 000 77) | | | | (55,800.00) | | (335,768.75) |
| Buildings and Improvements | (279,968.75) | | | | (201.599.76) | | (574,518.39) |
| Infrastructure | (372,918.63) | | | | (201,598.10) | | (074,010.00) |
| Facilities and Other Improvements | | | | | | | - |
| Furniture and Equipment | (22,718,610.50) | | | 8,500.00 | (2,669,532.92) | 1,261,109.53 | (24,118,533.89) |
| Vehicles, Boats & Aircraft | (124,456.08) | | | | (6,479.30) | | (130,935.38) |
| Other Capital Assets | | | | | | | - |
| Total Accumulated Depreciation | (23,495,953.96) | | - | 8,500.00 | (2,933,411.98) | 1,261,109.53 | (25,159,756,41) |
| · · · · · · · · · · · · · · · · · · · | | | | | | | |
| Amortizable Assets - Intangible | | | | | | | |
| Computer Software | 4,356,075.70 | (2,806,543.50) | | | 115,000.00 | | 1,664,532.20 |
| Other Intangible Capital Assets | • | - | | | | | - |
| Total Depreciable Assets at Historical Costs | 4,356,075.70 | (2,806,543.50) | - | | 115,000.00 | | 1,664,532.20 |
| | | | | | | | |
| Less Accumulated Amortization for: | | | | | | | |
| Computer Software | (3,694,728.55) | 2,806,543.50 | | | (188,375.30) | | (1,076,560.35) |
| Other Intangible Capital Assets | - | | <i>i</i> | · | | | - |
| Total Accumulated Amortization | (3,694,728.55) | 2,806,543.50 | * | | (188,375.30) | - | (1,076,560.35) |
| | | | | | | | |
| Governmental Activities Capital Assets, Net | 13,689,622.23 | - | - | - | (2,547,285.96) | (1,683,321.51) | 9,459,014.76 |
| | | | | • | | | |

NOTE 3: Deposits, Investments, and Repurchase Agreements

NOTE 4: Short-Term Debt

Texas Department of Information Resources (313)

NOTE 5: Long-Term Liabilities

Changes in Long-Term Liabilities

During the year ended August 31, 2013, the following changes occurred in liabilities.

| | \$ 1,942,906.80 | \$ 1,506,872.45 | \$ 1,519,186.30 | \$ 1,930,592.95 | \$ 1,086,394.78 | \$ 844,198.17 |
|----------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------|-----------------|----------------------|---------------------------|--------------------------|
| Compensable | | | | | | |
| Governmental Activities | A DO STORAGE ST | Additions | Reductions | Balance 8/31/2013 | Amount Due in One Year | Amount Due Thereafter |

Employees' Compensable Leave

A state employee is entitled to be paid for all unused vacation time accrued, in the event of the employee's resignation, dismissal, or separation from State employment, provided the employee has had continuous employment with the State for six months. Expenditures for accumulated annual leave balances are recognized in the period paid or taken in governmental fund types. For these fund types, the liability for unpaid benefits is recorded in the Statement of Net Assets. No liability is recorded for non-vesting accumulating rights to receive sick pay benefits.

Note 6: Bond Indebtedness

Note 7: Derivatives

Note 8: Leases

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Note 9: Pension Plans

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Texas Department of Information Resources (313)

Note 10: Deferred Compensation

Note 11: Post Employment Health Care and Life Insurance Benefits

Note 12: Interfund Activity and Transactions

Note 13: Continuance Subject to Review

Under the Texas Sunset Act, the Agency will be abolished effective September 1, 2021, unless continued in existence in accordance with Texas Sunset Act.

Note 14: Adjustments to Fund Balance/Net Assets

Note 15: Contingencies and Commitments

Note 16: Subsequent Events

Note 17: Risk Management

Texas Department of Information Resources (313)

Note 18: Management Discussion and Analysis

As of August 31, 2013, DIR was funded primarily through cost recovery fees charged via interagency contracts and appropriated receipts. DIR earns revenue from the services it provides through its Cooperative Contracts; Communications and Technology Services (CTS); and Data Center Services (DCS) programs. For the fiscal year ending August 31, 2013, the legislature also appropriated general revenue to DIR to operate the Texas.gov web portal and for costs associated with the State's implementation of the Centralized Accounting and Payroll/Personnel System (CAPPS).

Modifications made to DIR's appropriations for the 2012/13 biennium impose caps on DIR's expenditure authority, require DIR to obtain LBB approval to expend funds in excess of specifically appropriated amounts, and require DIR to report program specific financial information to the LBB and Governor's office. During the fiscal year ending August 31, 2013, DIR received additional appropriation authority totaling \$40.1 million through the Statewide Technology Account in support of the Data Center Services program.

Senate Bill 1, 82nd Legislature, 1st Called Session, provides the Legislature with the authority to appropriate DIR funds out of the Clearing Fund Account, Telecommunications Revolving Account, and Statewide Technology Account to be used to fund the costs of DIR's non-revenue generating programs. The bill also allows for appropriations from the Clearing Fund Account and the Telecommunications Revolving Account to fund activities included in Texas Government Code Chapter 2054 (Information Resources Management Act).

The amounts reported as total fund balances increased from \$8.4 million to \$10.5 million from the fiscal year ending August 31, 2012, to the fiscal year ending August 31, 2013, respectively. This increase is due to net revenue of approximately \$2 million across all business lines contributing to the ending fund balance.

The General Appropriations Act, 82nd Legislature, requires that DIR report costs avoided and/or savings obtained through its cooperative activities and a list of the agencies or units of local government for which the clearing fund account was used during the fiscal year ending August 31, 2013. For the fiscal year ending August 31, 2013, DIR cooperative activities generated approximately \$300.9 million in costs savings for customers of the Cooperative Contracts program. A list of customers who procured goods and services through this program is presented at Addendum 1.

DIR performs a key oversight role in the Texas.gov portal with its partner TEXAS NICUSA LLC. For the fiscal year ending August 31, 2013, the portal generated approximately \$35.3 million in general revenue for the State.

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Note 19: The Financial Reporting Entity

Note 20: Stewardship, Compliance, & Accountability

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Note 21: Not Applicable to the AFR

Note 22: Donor Restricted Endowments

Note 23: Extraordinary and Special Items

Not Applicable

Note 24: Disaggregation of Receivable and Payable Balances

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Note 25: Termination Benefits

Not Applicable

Note 26: Segment Information

Not Applicable

ADDENDUM 1

Cooperative Contracts Customer List

Fiscal Year 2013

Customer Name

100th Judicial District Court 112th Judicial District 155th Judicial Dist. - CSCD 198th Judicial District - Juvenile 20th-82nd Judicial District 24th Judicial Dist. 2nd 25th Judicial District ISF 33rd District Court 371st District Court, Tarrant County 38th Judicial District CSCD 398th District Court 69th Judicial District AAMA, Inc. Abbott ISD Abernathy ISD Abilene Christian University Abilene ISD Abilene/Taylor County 9-1-1 District Academy ISD Academy Of Dallas Accelerated Intermediate Academy - Lancaster Accountancy, Texas State Board of Public Acton Municipal Utility District Adjutant General's Department of Texas Administrative Hearings, State Office of Adrian ISD Aging And Disability Services, Texas Department Of (DADS) Agua Dulce ISD Alachua County Public School (FL) Alamo Area Council of Government Alamo Community College District (ACCD) Alamo Heights ISD Alamo Regional Mobility Authority Alamo Workforce Development Council Albany ISD Aldine ISD Aledo ISD Alice ISD Alief ISD Alief Montessori Community School Allan Shivers Library & Museum Allen ISD Alpine ISD Alto ISD Alvarado ISD Alvin Community College Alvin ISD Alvord ISD Amarillo College Amarillo ISD America Can American Youthworks Amherst ISD Anahuac ISD Anderson County Anderson-Shiro CISD Andrews County

Customer Name Andrews ISD

Angelina College Angelina County Angelo State University Angleton Danbury Medical Center Angleton ISD Animal Health Commission, Texas Anna ISD Annaville Fire Department Anson ISD Anthony ISD Anton ISD Aquilla ISD Aransas County Aransas County ISD Aransas Pass ISD Archer City ISD Archer County Architectural Examiners, Texas Board of Area Metropolitan Ambulance Argyle ISD Arkansas-Texas Council of Governments Arlington ISD Arlington Public Library System Armstrong County Arp ISD Arrow Academy Arrow Academy - Liberation Academy Arrow Academy Save Our Streets Arts, Texas Commission on the Aspermont ISD Aspire To Lead Academy Assistive And Rehabilitative Services, Dept. of (DARS) Atascocita Volunteer Fire Department Atascosa County Athens ISD Atlanta ISD Atlanta Public Library Aubrey ISD Austin Achieve Public Schools Austin College Austin Community College Austin Convention Center Austin County Austin County - Appraisal District Austin Housing Authority Austin ISD Austin Memorial Library Austin/Travis County EMS Austin Travis County MHMR Center Austwell-Tivoli ISD Avalon ISD Avery ISD Avinger ISD Aw Brown-Fellowship Charter School Axtell ISD Azle ISD

Customer Name

Azleway Charter School **Bacliff Volunteer Fire Department** Bailey Central - Appraisal District **Bailey** County Baird ISD Ballinger ISD Bandera County Bandera County Appraisal District Bandera ISD **Bangs ISD** Banking, Texas Department of **Banquete ISD** Barbers Hill ISD Bartlett ISD Basil Anthony Moreau Memorial Library (Buda Public Library) Bastrop - Central Appraisal District **Bastrop** County **Bastrop ISD** Bay Area Charter School Bay City ISD **Baylor College Of Medicine Baylor** Univ Beaumont ISD Beckville ISD **Bedford Public Library** Bee County Beeville ISD **Bell County** Bell County Appraisal District Bells ISD Bellville General Hospital Bellville ISD Belton ISD **Benavides ISD** Ben Bolt-Palito Blanco ISD Benbrook Public Library Benjamin ISD Betty Hardwick Center - MHMR (Was Abilene Reg. MHMR Ctr.) Bexar County Bexar County - Appraisal District Bexar County Hospital District Bexar Metro 9-1-1 Network District Bexar Metro Water District Big Sandy ISD - Big Sandy **Big Spring ISD Birdville ISD** Bishop CISD Blackland Research Center Blackwell CISD Blanco County Blanco ISD Bland ISD Blind and Visually Impaired, Texas School for the Blinn College Blinn College - Bryan Campus **Bloomburg ISD**

Customer Name Blooming Grove ISD

Bloomington ISD Blue Bonnet Ground Conservation District Bluebonnet Trails Community MHMR Center Blue Ridge ISD Bluff Dale ISD Blum ISD Boerne ISD Boles ISD **Boling ISD** Bond Review Board, Texas Bonham ISD Booker ISD Borden County Borden County ISD Border Region MHMR Community Center Borger ISD **Bosque County** Bosqueville ISD Bovina ISD **Bowie County** Bowie County - Appraisal District Bowie Fire Department Bowie ISD **Bowie Memorial Hospital** Boyd ISD **Boys Ranch ISD** Bracken Volunteer Fire Dept. Brackett ISD Brady ISD Brazoria County Brazoria Drainage District #3 **Brazos** County Brazos County - Appraisal District Brazos ISD Brazosport College Brazosport ISD Brazos River Authority Brazos River Charter School Brazos Valley Community Action Agency, Inc. (BVCAA) Brazos Valley Council of Governments (BVCOG) Brazos Valley Groundwater Conservation District Breckenridge ISD Breckenridge Public Library Bremond ISD Brenham, Housing Authority of the City of Brenham ISD Brewster County Brewster County Appraisal District Bridge City ISD Bridgeport ISD Broaddus ISD Brock ISD Bronte ISD Brookeland ISD Brookesmith ISD **Brooks** County

Customer Name

Brooks County ISD Brookshire Municipal Water District **Brown County** Brown County - Appraisal District Brownfield ISD Brownfield Regional Medical Center Brownsboro ISD Brownsville Community Health Center Brownsville - Housing Authority Brownsville ISD Brownsville Public Library Brownsville Public Utilities Board Brownwood ISD Bruceville-Eddy ISD Bryan ISD Bryson ISD **Buckholts ISD** Buena Vista ISD **Buffalo ISD Bullard ISD Buna ISD** Burkburnett ISD Burke Center - MHMR **Burleson County Burleson ISD** Burnet CISD **Burnet County** Burnham Wood Charter School **Burton ISD Bushland ISD** Caddo Mills ISD Calallen ISD Caldwell County Caldwell CSCD Caldwell ISD Cal Farley'S Boys Ranch Calhoun County Calhoun County - Appraisal District Calhoun County Emergency Management Calhoun County ISD Calhoun County Public Library Callisburg ISD Calvert ISD Cameron County Cameron County - Appraisal District Cameron ISD Cameron Works Inc. Camino Real Community MHMR Center **Camp County** Canadian ISD Canadian River Municipal Water Authority Cancer Council, Texas Cancer Prevention & Research Institute Of Texas Canton ISD Canutillo ISD Canyon ISD Capital Area Council of Governments

Customer Name

Capital Area Workforce Development Board Capital Metro Transportation Authority Carnegie Library Of Ballinger Carrizo Springs CISD Carroll ISD Carrollton-Farmers Branch ISD Carson County Carthage ISD **Cass County** Castleberry ISD Castro County Cedar Hill ISD Cedars International Academy Celeste ISD Celina ISD Center For Health Care Services Center For Health Care Services - MHMR Center ISD Center Point ISD Centerville ISD - Centerville Centerville ISD - Groveton Central Counties Center For MHMR Services Central Heights ISD Central ISD Central Plains Center - MHMR Central Texas College District Central Texas Council of Governments Central Texas - MHMR Central Texas Regional Mobility Authority Central Texas Rural Transit District Central Texas Workforce Development Board Chambers County Chambers County - Appraisal District Channel View Fire Dept Channelview ISD Channing ISD Chaparral Star Academy Chapel Hill Academy Chapel Hill ISD - Mount Pleasant Chapel Hill ISD - Tyler Charlotte ISD Cherokee County Cherokee County - Appraisal District Cherokee ISD Chester ISD Chico ISD Child Care Associates Of Tarrant County Childress County Childress County - Appraisal District Childress ISD Childress Regional Medical Center Chillicothe ISD Chilton ISD China Spring ISD Chiropractic Examiners, Texas Board of Chisum ISD Christoval ISD

Customer Name

Cisco ISD **Cisco Junior College** City of Abernathy City of Abilene City of Alamo City of Alamo Heights City of Aledo City of Alice City of Allen City of Alvarado City of Alvin City of Amarillo City of Amherst City of Andrews City of Angleton City of Aransas Pass City of Argyle City of Arlington City of Athens City of Aubrey City of Austin City of Austin - Economic Growth & Redevelopment Office City of Austin - Public Library City of Azle City of Balch Springs City of Balcones Heights City of Ballinger City of Bangs City of Bartlett City of Bastrop City of Bay City City of Baytown City of Beasley City of Beaumont City of Bedford City of Beeville City of Bellaire City of Bellmead City of Bellville City of Belton City of Benbrook City of Big Spring City of Bishop City of Blanco City of Blanket City of Boerne City of Bogata City of Bonham City of Borger City of Bovina City of Bowie City of Brady City of Brenham City of Bridgeport City of Brookshire City of Brownfield City of Brownsboro

Customer Name City of Brownsville

City of Brownwood City of Bryan City of Buda City of Bulverde City of Bunker Hill Village City of Burkburnett City of Burleson City of Burnet City of Callisburg City of Calvert City of Cameron City of Canadian City of Canton City of Carrizo Springs City of Carrollton City of Casa Grande (AZ) City of Castle Hills City of Castroville City of Cedar Hill City of Cedar Park City of Center City of Childress City of Cibolo City of Cleburne City of Cleveland City of Clute City of Cockrell Hill City of Coleman City of College Station City of Colleyville City of Columbus City of Comanche City of Commerce City of Conroe City of Converse City of Coppell City of Copperas Cove City of Corinth City of Corpus Christi City of Corpus Christi - Housing Authority City of Corsicana City of Cotulla City of Crandall City of Cresson City of Crockett **City of Cross Plains** City of Crystal City City of Cuero City of Cuney City of Dalhart City of Dallas City of Dallas - Housing Authority City of Dalworthington Gardens City of Dayton City of Decatur City of Deer Park

Customer Name

City of Del Rio City of Denison City of Denton City of DeSoto City of Diboll City of Dickinson City of Dilley City of Donna City of Dublin City of Dumas City of Duncanville City of Eagle Lake City of Eagle Pass City of East Bernard City of Eastland City of Edcouch City of Edinburg City of Edna City of El Campo City of Electra City of Elgin City of El Lago City of El Paso City of Emory City of Ennis City of Euless City of Fairfield City of Fair VFD City of Falfurrias - Police Dept City of Falls City City of Farmers Branch City of Farmersville City of Fate City of Fayetteville (NC) City of Ferris City of Floresville City of Forest Hill City of Forney City of Fort Stockton City of Fort Worth City of Fort Worth - Housing Authority City of Fredericksburg City of Freeport City of Friendswood City of Friona City of Frisco City of Gainesville City of Galena Park City of Galveston City of Garden Ridge City of Garland City of Gatesville City of Georgetown City of Glenn Heights City of Glen Rose City of Godley City of Gonzales

Customer Name City of Graham

City of Granbury City of Grand Junction (CO) City of Grand Prairie City of Grandview City of Granger City of Grapevine City of Greenville City of Greenville - Electric Utility System City of Groesbeck City of Groves City of Gruver City of Gulfport (FL) City of Hallettsville City of Haltom City City of Hampton (VA) City of Harker Heights City of Harlingen City of Haskell City of Haslet City of Hawkins City of Heath City of Hedwig Village City of Helotes City of Hemphill City of Henderson City of Hereford City of Hewitt City of Hidalgo City of Highland Village City of Hill Country Village City of Hillsboro City of Hitchcock City of Hollywood (FL) City of Hondo City of Hooks City of Houston City of Houston - Housing Authority City of Houston - Library Board City of Houston - Public Library City of Hudson City of Hudson Oaks City of Humble City of Huntsville City of Hurst City of Hutchins City of Hutto City of Ingleside City of Iraan City of Irving City of Jacksboro City of Jacksonville City of Jarrell City of Jasper City of Jersey Village City of Jewett City of Jonestown

Customer Name

City of Junction City of Karnes City City of Katy City of Kaufman City of Keller City of Kemah City of Kenedy City Of Kerens City of Kerrville City of Kilgore City of Killeen City of Killeen - Public Library City of Kingsville City of Kirby City of Kirbyville City of Knox City City of Kress City of Krum City of Kyle City of Lacy-Lakeview City of La Feria City of La Joya City of Lake Dallas City of Lake Jackson City of Lakeway City of Lake Worth City of Lamesa City of Lampasas City of Lancaster City of La Porte City of Laredo City of Las Cruces (NM) City of Lauderhill (FL) City of La Vernia City of League City City of Leander City of Leon Valley City of Levelland City of Lewisville City of Lexington City of Liberty City of Live Oak City of Llano City of Lockhart City of Longview City of Lubbock City of Lucas City of Lufkin City of Luling City of Lyford City of Magnolia City of Maitland City of Manor City of Mansfield City of Manvel City of Marble Falls City of Marion

Customer Name City of Marshall

City of Mart City of Mathis City of McAllen City of Mcgregor City of McKinney City of Meadowlakes City of Meadows Place City of Melissa City of Mercedes City of Mesquite City of Mexia City of Midland City of Midlothian City of Mineral Wells City of Mission City of Missouri City City of Monahans City of Mont Belvieu City of Montgomery City of Moody City of Morgan's Point Resort City of Mount Enterprise City of Mount Pleasant City of Munester City of Murphy City of Nacogdoches City of Nash City of Nassau Bay City of Navasota City of Nederland City of Needville City of New Boston City of New Braunfels City of New Braunfels - Utilities City of New London City of Newton City of North Miami Beach (FL) City of North Richland Hills City of Odessa City of Odessa - Fire Dept City of Olmos Park City of Olney City of Orange City of Ovilla City of Palacios City of Palestine City of Pampa City of Panorama Village City of Paris City of Parker City of Pasadena City of Patton Village City of Pearland City of Pearsall City of Pecos City of Perryton

Customer Name

City of Pflugerville City of Pharr City of Pineland City of Pinellas Park (FL) City of Piney Point Village City of Plainview City of Plano City of Point City of Port Aransas City of Port Arthur City of Port Isabel City of Portland City of Port Lavaca City of Port Neches City of Post City of Poteet City of Prairie View City of Presidio City of Presidio Library City of Princeton City of Queen City City of Raymondville City of Red Oak City of Richardson City of Richland Hills City of Richmond City of Richwood City of Rio Grande City City of River Oaks City of Roanoke City of Robinson City of Robstown City of Robstown - Housing Authority City of Rockdale City of Rockport City of Rockwall City of Roma City of Ropesville City of Roscoe City of Rosenberg City of Round Rock City of Rowlett City of Royse City City of Runaway Bay City of Sachse City of Saginaw City of San Angelo City of San Antonio City of San Antonio - EMS Department City of San Antonio - Housing Authority City of San Antonio - Public Library City of San Benito City of San Diego City of Sanger City of San Juan City of San Marcos City of Santa Fe

Customer Name City of Schertz

City of Schulenburg City of Seabrook City of Seagoville City of Sealy City of Seguin City of Selma City of Shallowater City of Shavano Park City of Shavno Park City of Shenandoah City of Sherman City of Shoreacres City of Shreveport City of Silsbee City of Slaton City of Snyder City of Socorro City of Sonora City of South Houston City of Southlake City of South Miami (FL) City of Southside Place City of Spearman City of Splendora City of Springtown City of Spring Valley City of Stafford City of Stamford City of Stanton City of Stephenville City of Sugar Land City of Sulphur Springs City of Sundan City of Sundown City of Sunland Park City of Sunray City of Sunset Valley City of Sweeny City of Tatum City of Taylor City of Teague City of Temple City of Terrell City of Terrell Hills City of Texarkana City of Texarkana (AR) City of Texas City City of the Colony City of Thompsons City of Thorndale City of Thornton City of Tomball City of Trenton City of Trinidad City of Trinity City of Troy

Customer Name

City of Tulia City of Tyler City of Universal City City of University Park City of Uvalde City of Van City of Van Alstyne City of Vernon City of Victoria City of Vidor City of Waco City of Waco - Housing Authority City of Wake Village City of Waller City of Waskom City of Watauga City of Waxahachie City of Weatherford City of Webster City of Weimar City of Wellington City of Weslaco City of West City of West Columbia City of West Lake Hills City of West Orange City of West University Place City of Westworth Village City of Wharton City of White Oak City of White Settlement **City of Wichita Falls** City of Willis City of Willow Park City of Wills Point City of Wimberley City of Windcrest City of Winfield City of Winters City of Woodway City of Wylie City of Yoakum City View ISD Clarendon College Clarendon ISD Clarity Child Guidance Center Clarksville ISD Claude ISD Clay County Clay County Memorial Hospital Clear Creek ISD Cleburne ISD Cleveland ISD Clifton ISD Clint ISD Clyde CISD Coahoma ISD

Customer Name Coastal Bend College

Coastal Bend Council of Governments Coastal Bend Groundwater District Coastal Bend Workforce Development Board Coastal Plains Community MHMR Center Coastal Water Authority Cochran County Cogdell Memorial Hospital Coldspring-Oakhurst CISD Coleman County Coleman County Medical Center Coleman ISD College of the Mainland College Station ISD Collin County Collin County - Appraisal District Collin County Community College District Collin County - MHMR Collingsworth County - Central Appraisal District Collinsville ISD Colmesneil ISD Colorado City Fire Department Colorado County Colorado ISD Colorado River Mun Water Columbia-Brazoria ISD Columbus ISD **Comal County** Comal County - Appraisal District Comal ISD **Comanche County** Comanche ISD Comanche Public Library Comfort ISD Commerce ISD Communities In Schools El Paso, Inc. Community Council Of Rio Grande Valley **Community ISD Community Of Elkhart** Community of Horseshoe Bay Community Of New Caney Community Services Agency Of South Texas Community Supervision And Corr Como-Pickton CISD Compass Academy Charter School Comstock ISD Concho County Concho Valley Council of Governments Concho Valley Workforce Development Board Concordia Univ, Austin Connally ISD Conroe ISD Consumer Credit Commissioner, Office of Cooke County Coolidge ISD Coon Memorial Hospital & Home Cooper ISD

Customer Name

Coppell ISD Copperas Cove ISD Corpus Christi ISD Corpus Christi-Nueces Co. Public Health District Corpus Christi Regional Transportation Authority Corrigan-Camden ISD Corsicana ISD Coryell County Corvell County - Appraisal District **Cottle County** Cotulla ISD County Information Resource Agency County Of Putnam (NY) Court Administration, Office of Court of Appeals, Eighth Court of Appeals Court of Appeals, Fifth Court of Appeals Court of Appeals, First Court of Appeals Court of Appeals, Fourteenth Court of Appeals Court of Appeals, Fourth Court of Appeals Court of Appeals, Ninth Court of Appeals Court of Appeals, Second Court of Appeals Court of Appeals, Tenth Court of Appeals Court of Appeals. Third Court of Appeals Court of Appeals, Thirteenth Court of Appeals Court of Criminal Appeals Court of Texas, Supreme Covington ISD Crandall ISD Crane County Crane ISD Crane Memorial Hospital District Cranfills Gap ISD Crawford ISD Criminal Justice, Texas Department of Crockett County Crockett County Consolidated CSD Crockett ISD Crosby ISD Crosby Municipal Utility District Crosbyton CISD Cross Plains ISD Cross Roads ISD Crowell ISD Crowley ISD Crystal City Housing Authority Crystal City ISD Cuero ISD Culberson County-Allamore ISD Cumby ISD **Cushing ISD** Cypress Fairbanks ISD Daingerfield-Lone Star ISD Dalhart ISD Dallam County Appraisal District Dallas Area Rapid Transit Authority (DART) **Dallas** County Dallas County - Appraisal District

Customer Name

Dallas County Comm College District (DCCCD) Dallas County North Texas Auto Theft Task Force **Dallas County Schools** Dallas County Water Control & Improvement District #6 Dallas/Ft. Worth International Airport Board (DFW) **Dallas International School** Dallas ISD Dallas Public Library System Damon ISD Danbury ISD Darrouzett Hospital District Dawson County Dawson ISD - Dawson Dawson ISD - Welch Dayton ISD Deaf Smith County Deaf. Texas School for the Decatur ISD Deep East Texas Council of Governments Deep East Texas Local Workforce Development Board Deer Park ISD DeKalb ISD De Leon ISD Del Mar College **Del Rio Housing Authority** Del Valle ISD Denco Area 911 District Denison ISD Denison Public Library Dental Examiners, Texas State Board of Denton Central - Appraisal District **Denton County** Denton County MHMR Center Denton County Transportation Authority **Denton Housing Authority** Denton ISD Denver City ISD Depelchin Children's Center **DeSoto ISD DeSoto Public Library** Detroit ISD Devers ISD Devine - Housing Authority Devine ISD Deweyville ISD Dew ISD **DeWitt County** D'Hanis ISD Diboll ISD **Dickens** County **Dickinson ISD Dilley ISD** Dime Box ISD **Dimmit County Dimmitt ISD** Dodd City ISD **Donley County**

Customer Name Donna ISD

Donna Public Library Douglass ISD **Dripping Springs ISD** Driscoll ISD Dublin ISD Dumas ISD Duncanville ISD **Duval** County Eagle Academies of Texas Eagle Advantage Public Charter School Eagle Mountain-Saginaw ISD Eagle Pass - Housing Authority Eagle Pass ISD Eanes ISD Early ISD East Bernard ISD East Cedar Creek Fresh Water Supply East Central ISD East Chambers ISD **Eastland** County Eastland ISD East Texas Baptist Univ East Texas Charter Schools East Texas Council of Governments (East Texas Workforce Dev. Bd) East Texas Workforce - Jefferson Ector County Ector County 911 Ector County - Hospital District Ector County ISD Edcouch-Elsa ISD Eden CISD Eden Park Academy Edgewood ISD - Edgewood Edgewood ISD - San Antonio Edinburg CISD Edinburg Public Library Edna ISD Education Center International Academy Education Service Center, Region I Education Service Center, Region II Education Service Center, Region III Education Service Center, Region IV Education Service Center, Region IX Education Service Center, Region V Education Service Center, Region VI Education Service Center, Region VII Education Service Center, Region VIII Education Service Center, Region X Education Service Center, Region XI Education Service Center, Region XII Education Service Center, Region XIII Education Service Center, Region XIV Education Service Center, Region XIX Education Service Center, Region XV Education Service Center, Region XVI

Customer Name

Education Service Center, Region XVII Education Service Center, Region XVIII Education Service Center, Region XX Edwards Aquifer Authority Ehrhart School El Campo Memorial Hospital El Centro Del Barrio Inc Electra Hospital District Electra ISD **Electra Public Library** Elgin ISD Elkhart ISD **Ellis** County Ellis County - Appraisal District El Paso Academy East El Paso City-County Health & Environmental Dist. El Paso Community College District El Paso County El Paso County - 911 District El Paso County 9-1-1 District El Paso County - Appraisal District El Paso County Emergency Services District El Paso County Hospital District El Paso International Airport El Paso ISD El Paso MHMR El Paso Public Library El Paso Water Utilities Public Service Board El Progreso Memorial Library Elsa Public Library Emergency Communications, Texas Commission on State Employee Retirement System of Texas Employees' Retirement Fund - City of Dallas Engineers, Texas Board of Professional Ennis ISD **Episcopal School Of Dallas** Era ISD Erath County Erath Excels Academy Ethel L. Whipple Memorial Library Ethics Commission, Texas Eula & David Wintermann Library Eula ISD Eustace ISD Evadale ISD Evant ISD Everman ISD **Evolution Academy Charter School-Beaumont** Excelsior ISD Ezzell ISD Fabens ISD Fairfax County Water Authority (VA) Fairfield ISD Faith Family Academy of Oak Cliff Falls City ISD **Falls** County Family & Protective Services, Texas Dept of (DFPS)

Customer Name

Family Service Association Of San Antonio Fannin County Fannindel ISD Farmersville ISD Farwell ISD Fayette County Fayetteville ISD Ferris ISD Fire Fighters' Pension Commission Fire Protection, Texas Commission on Flatonia ISD Flint-Gresham VFD Florence ISD Floresville ISD Florida Department Of Health Flour Bluff ISD Floyd County Follett ISD Forestburg ISD Forney ISD Forsan ISD Fort Bend County Fort Bend County - Appraisal District Fort Bend County Libraries Fort Bend County - Mud #25 Fort Bend ISD Fort Elliott CISD Fort Stockton ISD Fort Worth ISD Fort Worth Transportation Authority Franklin County - Appraisal District Franklin County School District (FL) Franklin ISD Frank Phillips College Frankston ISD Fredericksburg ISD Freer ISD Freestone County Frenship Isd Friendswood ISD Frio County - Hospital District Friona ISD Frisco ISD Frost ISD Fruitvale ISD Ft Davis ISD Ft Hancock ISD Ft Sam Houston ISD Fulshear Fire Department Gaines County Gainesville ISD Galena Park ISD Galveston Central Appraisal District Galveston College Galveston County Galveston County - Health District Galveston, Housing Authority of the City of

Customer Name

Galveston ISD Ganado ISD Garland ISD Garner ISD Garrison ISD Gary ISD Garza County Gatesville ISD Gateway Academy Gateway Academy Charter District Gateway Charter Academy Gateway College Preparatory School Gause ISD Georgetown ISD George West ISD **Giddings ISD** Gillespie County Gilmer ISD Girls & Boys Prep Academy Schools Gladewater ISD Glasscock County ISD Glen Rose ISD Godley ISD Gold Burg ISD Golden Crescent Regional Planning Commission (COG) Golden Crescent Workforce Development Board Goldthwaite ISD **Goliad County** Goliad ISD Goliad Special Education Cooperative Gonzales County Gonzales ISD Goodrich ISD Goose Creek CISD Gordon ISD Gorman ISD Grady ISD Graford ISD Graham ISD Granbury ISD Grandfalls-Royalty ISD Grand Prairie ISD Grand Saline ISD Grandview-Hopkins ISD Grandview ISD Granger ISD Grapeland Public Library Grapevine-Colleyville ISD Grapevine Public Library Gray County Gray County - Appraisal District Grayson Central Appraisal District Grayson County Grayson County College Greater Greenspoint Greater Texoma Utilities Authority Greenville ISD

Customer Name

Greenwood ISD Greenwood/Slidell VFD Gregg County Gregg County - Appraisal District Gregory-Portland ISD Grimes County Grimes County Appraisal District Groesbeck ISD Groom ISD Groves Public Library Groveton ISD Gruver ISD Guadalupe-Blanco River Authority Guadalupe County Guadalupe County - Appraisal District Guadalupe Regional Medical Center Gulf Bend MHMR Center Gulf Coast Community Services Association, Inc. Gulf Coast Waste Disposal Authority Gulf Coast Water Authority Gunter ISD Gustine ISD Guthrie CSD Hale Center ISD Hale County Hall County Hallettsville ISD Hallsville ISD Hamilton County Hamilton General Hospital Hamilton ISD Hamlin ISD Hamlin Memorial Hospital Hamshire-Fannett ISD Hansford County Hansford County Hospital District Happy ISD Hardeman County Hardeman County Mem Hospital Hardin County Hardin ISD Hardin-Jefferson ISD Hardin-Simmons Univ Harlandale ISD Harleton ISD Harlingen CISD Harlingen EMS-South Texas Emergency Care Foundation Harlingen Leadership Academy Harlingen Public Library Harmony ISD Harmony School Of Excellence Harmony School Of Fine Arts And Technology Harmony School Of Ingenuity Harmony School Of Innovation - Dallas Harmony School Of Innovation - El Paso Harmony School Of Innovation - Fort Worth Harmony School Of Innovation - Houston

Customer Name

Harmony School Of Innovation - San Antonio Harmony School Of Political Science And Communication Harmony School Of Science - Austin Harmony School Of Science - Houston Harmony Science Academy Harmony Science Academy Austin Harmony Science Academy-Austin Harmony Science Academy-Beaumont Harmony Science Academy-Brownsville Harmony Science Academy-Bryan Harmony Science Academy-Dallas Harmony Science Academy-El Paso Harmony Science Academy-Euless Harmony Science Academy-Ft. Worth Harmony Science Academy-Garland Harmony Science Academy Grand Prairie Harmony Science Academy-Grand Prairie Harmony Science Academy-Laredo Harmony Science Academy - Lubbock Harmony Science Academy-North Austin Harmony Science Academy-San Antonio Harmony Science Academy-Waco Harmony Science Academy-West Houston Harper ISD Harris County Harris County - Appraisal District Harris County - Hospital District Harris County - Housing Authority Harris County - MHMR Authority Harris County Office Emergency Management Harris County Public Library Harris-Galveston Coastal Subsidence District Harrison County Hart ISD Hartley County Hartley ISD Harts Bluff ISD Haskell CISD Hawkins ISD Hawley ISD Hays Central Appraisal District Hays CISD Hays County Hays County - Appraisal District Hays County Emergency Services District No. 8 Head Start Of Greater Dallas Health and Human Services Commission, Texas Health Professions Council Hearne ISD Heart of Texas Council of Governments Heart of Texas Education Co-op Brady ISD Heart Of Texas Memorial Hospital Heart Of Texas Region MHMR Center Hedley ISD Helen Farabee Regional MHMR Centers Hemphill County Hemphill County - Appraisal District

Customer Name

Hemphill County - Hospital Hemphill County Library Hemphill ISD Hempstead ISD Henderson County Henderson County 911 District Henderson ISD Henrietta ISD Henry Ford Academy Alameda School For Art + Design Hereford ISD Hermleigh ISD Hico ISD Hidalgo County Hidalgo County Appraisal District Hidalgo County Regional Mobility Authority Hidalgo ISD **Higgins ISD** Higgs Carter King Charter School High Island ISD Highland ISD Highland Park ISD - Amarillo Highland Park ISD - Dallas High Plains Underground Water Conservation District Hill College Hill Country Transit District (The Hop) Hill County Hill County - Appraisal District Hill County - CSCD Hillsboro ISD Historical Commission, Texas Hitchcock ISD Hockley County Holland ISD Holliday ISD Hondo ISD Honey Grove ISD Hood County Hooks ISD Hopkins County House of Representatives Housing and Community Affairs, Texas Department of Houston Baptist University Houston Community College System Houston County Houston Firefighters R R F (Relief and Retirement Fund) Houston-Galveston Area Council Houston Heights High School Houston ISD Howard County Howard County Junior College District Howard Payne University Howe ISD Hubbard ISD - Hubbard Huckabay ISD Hudson ISD Hudspeth County Huffman ISD

Customer Name Hughes Springs ISD

Hull-Daisetta ISD Humble ISD Hunt County Hunt County - Appraisal District Huntington ISD Hunt ISD Hunt Memorial Hospital District Huntsville ISD Hurst Creek Mud Municipal Utility Hurst-Euless-Bedford ISD Huston-Tillotson College Hutchinson County Hutto ISD Idalou ISD Idea Academy Idea South Flores College Preparatory Ignite Public Schools And Community Service Center Imagine International Academy Industrial ISD Information Resources, Department of Ingleside ISD Ingleside Public Library Ingram ISD Inspired Vision Academy Iola ISD Iowa Park CISD Iraan General Hospital District Iraan-Sheffield ISD Ira ISD Irion County Irion County ISD Irving ISD Ischool At Montgomery - The Woodlands Ischool High At Parker Square Italy ISD Itasca ISD Jack County Jacksboro ISD Jackson County Jackson County - Hospital District Jacksonville ISD Jail Standards, Texas Commission on James City County (VA) Jamie'S House Charter School Jarrell ISD Jasper County Jasper County - Appraisal District Jasper ISD Jasper-Newton County - Public Health Jasper Public Library Jayton-Girard ISD Jeff Davis County Jefferson County Jefferson County - Appraisal District Jefferson ISD Jennie Trent Dew Memorial Library

Customer Name

Jim Hogg County Jim Hogg County ISD Jim Ned CISD Jim Wells County Jim Wells County - Appraisal District Jim Wells County - CSCD Joaquin ISD John H Wood Jr Charter Johnson City ISD Johnson City Library Johnson County Jollyville Volunteer Fire Dept Jones County Joshua ISD Jourdanton ISD Jps Health Network Jubilee Academic Center Jubilee Leadership Academy Brownsville Judicial Conduct, State Commission on Judson ISD Junction ISD Justice Of The Peace For Precinct Four Juvenile Probation Commission, Texas Karnack ISD Karnes City ISD Karnes City VFD Katy Fire Department Katy ISD Kaufman County Kaufman County - Appraisal District Kaufman ISD Keene ISD Keller ISD Keller Public Library Kelton ISD Kemp ISD Kenai Peninsula Borough School District (AK) Kendalia Public Library Kendall County Kenedy County Kenedy County Wide CSD Kenedy ISD Kennedale ISD Kerens ISD Kermit ISD Kerr County Kerr County Headwaters Groundwater Conservation District Kerrville ISD Kerrville Public Utility Board Kilgore College Kilgore ISD Kilgore Public Library Killeen ISD Kimble Central - Appraisal District **Kimble County** Kimble County Library **Kingsville ISD**

Customer Name Kinney County

Kinney County Public Library Kipp Aspire Academy Kipp Austin College Prep School Inc School Kipp Dallas-Fort Worth **KIPP Houston High School** Kipp Inc Charter School District Kipp San Antonio Kipp Truth Acad Kirbyville CISD Kleberg County Kleberg County - Appraisal District Klein ISD Klondike ISD Knippa ISD Knox City-O'Brien CISD Knox County Kopperl ISD Krum ISD Lackland ISD La Fe Preparatory School La Feria ISD La Gloria ISD Lago Vista Community Library Lago Vista ISD La Grange ISD Laguna Madre Water District La Joya ISD La Joya Municipal Library Lake Bridgeport VFD Lake Dallas ISD Lakes Regional MHMR Center Lake Travis Community Library Lake Travis ISD Lake Worth ISD Lamar CISD Lamar County Lamar County - Appraisal District Lamar Institute of Technology La Marque ISD Lamar State College at Orange Lamar State College at Port Arthur Lamar University - Beaumont Lamb County Lamesa ISD Lampasas County Lampasas ISD Lancaster ISD Land Surveying, Texas Board of Professional Laneville ISD La Porte ISD La Pryor ISD Laredo Community College Laredo ISD Laredo Public Library La Salle County Lasalle County - Appraisal District

Customer Name Lasara ISD

Lavaca County Lavaca County - Appraisal District Lavaca Medical Center Lavaca Navidad River Authority La Vega ISD La Vernia ISD La Villa ISD Law Enforcement, Texas Commission on Law Examiners, Texas Board of Law Library, Texas State Lazbuddie ISD Leander ISD Leander Public Library Leary ISD Lee College Lee County Lee County - Appraisal District Lefors ISD Legacy Park Preparatory Academy Leggett ISD Legislative Budget Board Leonard ISD Leon County Leon ISD Letourneau University Levelland ISD Lewisville ISD Lexington ISD Liberty-Chambers Counties - CSCD. Liberty County Liberty-Eylau ISD Liberty Hill ISD Liberty ISD Life Charter School LifePath Systems - MHMR Life School Of Dallas Limestone County Lindale Fire Dept Lindale ISD Linden-Kildare CISD Lindsay ISD Lingleville ISD Lipan ISD Little Cypress-Mauriceville CISD Little Elm ISD Littlefield ISD Live Oak County Livingston Fire Dept Livingston ISD Llano County Llano County - Appraisal District Llano County Library System Llano Estacado Underground Water District Llano ISD Lockhart ISD Lockney ISD

Customer Name Lohn ISD

Lometa ISD London ISD Lone Oak ISD Lone Star College System Lonestar Groundwater Conversation District Longview ISD Loop ISD Loraine - Housing Authority Loraine ISD Lorena ISD Lorenzo ISD Los Fresnos CISD Louise ISD Louisiana Legislative Auditor Lovejoy ISD Lovelady ISD Lovett Memorial Library McLean Loving County Lower Colorado River Authority Lower Neches Valley Authority Lower Rio Grande Valley Development Council Lower Rio Grande Valley Workforce Development Board (WorkFORCE Solutions) Lower Valley Water District Lubbock Central Appraisal District Lubbock Christian University Lubbock-Cooper ISD Lubbock County Lubbock Emergency Communication District (911) Lubbock - Housing Authority Lubbock ISD Lubbock Regional - MHMR Lufkin ISD Luling Housing Authority Luling ISD Lumberton ISD Lumberton Public Library Lutheran Social Services Lyford CISD Lynn County Hospital District Lytle ISD Mabank ISD Madison County Madisonville CISD Maffett Memorial Library Magnolia ISD Malakoff ISD Malone ISD Malta ISD Manor ISD Mansfield ISD Marathon ISD Marble Falls ISD Marble Falls Public Library Marfa ISD Marion County

Customer Name Marion ISD

Marlin ISD Marshall ISD Martin County Martin County Hospital Martin County Hospital District Martins Mill ISD Martinsville ISD Mart ISD Mason County Mason ISD Matagorda County Matagorda County Hospital District Matagorda ISD Mathis ISD Maud ISD Maverick County Maypearl ISD McAllen ISD McCamey ISD McDade ISD McGregor ISD McKinney ISD Mclean ISD McLennan Community College McLennan County Mcleod ISD McMullen County ISD Meadow ISD Meadowland Charter School Medical Center Hospital Medina Community Hospital Medina County Medina ISD Medina Regional Hospital Medina Valley ISD Melissa ISD Memorial Hospital - Gonzales Memorial Medical Center Memphis ISD Memphis Public Library Menard County Menard ISD Mental Health Of America Of Texas Mercedes ISD Mercedes Memorial Library Merkel ISD Mesquite ISD Metropolitan Transit Authority of Harris County Mexia ISD Meyersville ISD Miami ISD Middle Rio Grande Development Council Midland Academy Charter School Midland College Midland Community Healthcare Services Midland County

Customer Name

Midland County - Appraisal District Midland Emergency Communication District Midland ISD Midland Memorial Hospital Midlothian ISD Mid-South Synergy Midway ISD Midway ISD - Henrietta Midway ISD - Waco Midwestern State University Milam County Milano ISD Mildred ISD Miles ISD Milford ISD Miller Grove ISD Millsap ISD Mills County Mineola ISD Mineral Wells ISD Mission CISD Mitchell County Mitchell County Hospital District Mitchell County Public Library Monahans-Wickett-Pyote ISD Montague County Montague County - Appraisal District Montague ISD Monte Alto ISD Montgomery County Montgomery County - Appraisal District Montgomery County - Emergency Comm. District Montgomery County - Hospital District Montgomery County WCID Montgomery ISD Moody ISD Moore County Moore County Hospital District Morris County Morton ISD Motley County Motley County ISD Mount Enterprise ISD Mount Pleasant ISD Mount Vernon ISD Muenster ISD Muenster Public Library Muleshoe ISD Mullin ISD Mumford ISD Munday CISD Murchison ISD Nacogdoches County Nacogdoches ISD Nassau Bay Vol Fire Dept Natalia ISD Navajo County (AZ)

Customer Name Navarro College

Navarro County Navarro ISD Navasota ISD Nazareth ISD Neches ISD Nederland ISD Needville ISD Neighborhood Centers Inc (Bellaire) Newark Public Library New Boston ISD New Braunfels ISD New Caney ISD New Deal ISD New Diana ISD New Home ISD New Summerfield ISD Newton Central - Appraisal District Newton County Newton ISD New Waverly ISD Nixon-Smiley CISD Nocona ISD Nolan County Nordheim ISD Normangee ISD Nortex Regional Planning Commission North Central Texas Community College District North Central Texas Council Of Government North East ISD Northeast Lakeview College Northeast Texas Comm College Northeast Texas Public Health District Northeast Texas Workforce Development Board North Forest ISD North Harris County Water Authority North Hopkins ISD North Lamar ISD Northland Pioneer College Northrop Grumman (Pt0001) Northrup Grumman Corporation Northside ISD - San Antonio North Texas Food Bank North Texas HIDTA North Texas Medical Center North Texas Municipal Water District North Texas Rehab Center North Texas Tollway Authority Northwest ISD North Zulch ISD Nova Academy - Southeast Nova Charter School Nueces County Nueces County- Appraisal District Nueces County - CSCD Nueces County - Hosp. Dist. DBA Memorial Med. Ctr. Nueces County MHMR Community Center

Customer Name

Nueces River Authority Nurse Examiners, Board of Nursery ISD Nvos Charter School Oakwood ISD **Ochiltree** County **Odem-Edroy ISD Odessa** College O'Donnell ISD Office Of Capital Writs Office of Injured Employee Council Office of the Attorney General Office of the Governor **Oglesby ISD** Olden Vfd **Oldham** County Olfen ISD **Olney ISD** Olton ISD Olton Library Onalaska ISD Optometry Board, Texas **Orange County** Orange County - Appraisal District Orangefield ISD Orange Grove ISD Ore City ISD Otto Kaiser Memorial Hospital Our Lady Of Lake Univ Overton ISD Paducah ISD Paint Rock ISD Palacios ISD Palestine ISD Palmer ISD Palo Pinto County Palo Pinto General Hospital Palo Pinto ISD Pampa ISD Panhandle Groundwater Conservation District Panhandle ISD Panhandle Regional Planning Commission Panola College Panola County Paradise ISD Paris ISD Paris Junior College Parker County Parkland Health & Hospital System Parks and Wildlife Department Parkview Hospital Parmer County Pasadena ISD Pasco County Pawnee ISD Pearland ISD Pearsall ISD

Customer Name

Peaster ISD Pecan Valley MHMR Region Pecos-Barstow-Toyah ISD Pecos County Pedernales Emergency Services Penelope ISD Pension Review Board, Texas Permian Basin Community Centers - MHMR Permian Basin Regional Planning Commission Permian Basin Workforce Development Board Perrin-Whitt CISD Perryton ISD Petersburg ISD Petrolia ISD Pettus ISD Pewitt CISD Pflugerville ISD Pharmacy, Texas State Board of Pharr Memorial Library Pharr-San Juan-Alamo ISD Physical and Occupational Therapy Examiners, Executive Council of **Pierce County Pilot Point ISD** Pine Tree ISD Pittsburg ISD Plains ISD Plainview ISD Planned Parenthood Of Houston Plano ISD Plato Academy Pleasant Grove ISD Pleasanton ISD Plemons-Stinnett-Phillips CISD Plumbing Examiners, Texas State Board of Podiatric Medical Examiners, Texas State Board of Point Isabel ISD Polk County Ponder ISD Poolville ISD Port Aransas ISD Port Arthur - Housing Authority Port Arthur ISD Port Neches-Groves ISD Port of Corpus Christi Authority Port of Galveston Port of Houston Authority Post ISD Post Oak Savannah Groundwater Conservation District Poteet ISD Poth ISD Potter County Potter-Randall - Appraisal District Potter-Randall County - 911 Pottsboro ISD Prairie Lea ISD Prairiland ISD

Customer Name Premier Learning Academy

Premont ISD Presbyterian Children's Homes And Services (PCHAS) Preservation Board, State Presidio County Presidio ISD Priddy ISD Princeton ISD Pringle-Morse CISD Progreso ISD Prosper ISD Psychologists, Texas State Board of Examiners of Public Finance Authority, Texas Public Insurance Counsel, Office Of Public Safety, Texas Department of Public Utility Commission of Texas Public Utility Counsel, Office of **Ouanah** ISD **Oueen City ISD** Quinlan ISD Quitman ISD Racing Commission, Texas Railroad Commission of Texas **Rains County** Rains ISD Ralls ISD Ramirez CSD Randall County Randolph Field ISD Ranger College Ranger ISD **Rankin County Hospital** Rankin ISD Rapid City Area School District Rapoport Academy Raul Yzaguirre School For Success Raymondville ISD Reagan County Reagan County ISD **Real County** Real Estate Commission, Texas Red Lick ISD Red Oak ISD **Red River Authority Red River County** Redwater ISD **Reeves** County **Refugio County Refugio Groundwater Conservation District** Refugio ISD **Responsive Education Solutions Responsive Education Solutions School District** Rice CISD Rice ISD **Rice University** Richard Milburn Academy (Ector County) **Richards ISD**

Customer Name

Richardson ISD Riesel ISD Rio Grande City CISD Rio Grande Council of Governments Rio Hondo ISD Rio Vista ISD Rising Star ISD Risk Management, State Office of **Rivercrest ISD River Road ISD Riviera** ISD Robert Lee ISD **Robertson County Robinson ISD** Robstown ISD Roby CISD Rochelle ISD Rockdale ISD **Rocksprings ISD Rockwall County** Rockwall County - Appraisal District Rockwall County Library Rockwall ISD Rogers ISD Roma ISD Roosevelt ISD Ropes ISD Roscoe ISD Rosebud-Lott ISD Rosenberg Library (San Antonio ISD) Rotan ISD Round Rock ISD Round Rock Public Library System Round Top-Carmine ISD Roxton ISD **Royal ISD** Royse City ISD Runge ISD **Runnels** County Rural Capital Area Workforce Development Board **Rusk County** Rusk ISD Rylander Memorial Library Rylie Faith Academy, Inc. Sabinal ISD Sabine County Sabine ISD Sabine Pass ISD Sabine River Authority Sabine Valley Center - MHMR Saint Jo ISD Salado ISD Salado Public Library Saltillo ISD Sam Houston State University Sammy Brown Library Sam Rayburn ISD

Customer Name

San Angelo - Housing Authority San Angelo ISD San Antonio ISD San Antonio Lighthouse San Antonio MUD San Antonio Port Authority San Antonio Positive Solutions Charter School San Antonio Public Library San Antonio River Authority San Augustine County San Augustine ISD San Augustine Public Library San Benito CISD Sanchez Charter High School San Diego ISD Sands CISD S and S CISD San Elizario ISD San Felipe-Del Rio CISD Sanford-Fritch ISD Sanger ISD San Jacinto College District San Jacinto County San Jacinto County - Appraisal District San Jacinto River Authority (SJRA) San Marcos CISD San Patricio County San Patricio Municipal Water District San Perlita ISD San Saba County San Saba ISD Santa Anna ISD Santa Fe ISD Santa Gertrudis ISD Santa Maria ISD Santa Rosa ISD Santo ISD Savings and Mortgage Lending, Texas Department of Savoy ISD Schertz-Cibolo-Universal City ISD Schleicher ISD School Of Science And Technology Discovery School Of Science And Technology Discovery - Corpus Christi School Of Science And Technology Discovery (San Antonio) School Of Science & Technology San Antonio Schulenburg ISD Scurry County Scurry County Library Scurry-Rosser ISD Seagraves ISD Sealy ISD Seashore Learning Center Charter School Seashore Middle Academy Secretary of State, Texas Seguin-Guadalupe County Public Library Seguin ISD Seminole Hospital District

Customer Name

Seminole ISD Senate, Texas Ser-Jobs For Progress, Inc. Seymour Hospital Seymour ISD Shackelford County Shallowater ISD Shamrock ISD Shankle And Associates Sharyland ISD Shekinah Radiance Academy Shelby County Shelbyville ISD Sheldon ISD Sheldon Vol Fire Dept Shepherd ISD Shepherd Public Library Sherman County Sherman County Appraisal District Sherman ISD Shiner ISD Shiner Public Library Sidney ISD Silsbee ISD Silverton ISD Simms ISD Sinton ISD Sivells Bend ISD Skidmore-Tynan ISD Slaton ISD Slocum ISD Smith County Smith County - 911 Network Smith County - Appraisal District Smithville ISD Smyer ISD Snook ISD Snyder ISD Socorro ISD Soil And Water Conservation Board, Texas State Somerset ISD Somervell County Somerville ISD Sonora ISD Southeast Texas Regional Planning Commission Southern Trinity Groundwater Conservation District South Hays County Emergency Services District #3 Southland ISD South Montgomery County VFD South Plains Association of Governments South Plains College South Plains Comm Action Assoc South Plains Underground Water Conservation District South San Antonio ISD Southside ISD South Texas College South Texas College of Law

Customer Name

South Texas Community College South Texas Development Council South Texas ISD Southwestern Assemblies Of God University Southwestern University Southwest ISD Southwest Key Program Southwest Key Program (GA) Southwest Preparatory School Southwest School Southwest Texas Junior College - Uvalde Spearman ISD Spindletop MHMR Services Splendora ISD Spring Branch ISD Spring Creek ISD Spring Hill ISD Spring ISD Springtown ISD Spurger ISD Stafford MSD Stamford Carnegie Library Stamford Hospital Dist Stamford ISD Stanton ISD Star ISD Starr County State Of Missouri St Edward S University Stephen F. Austin Community Health Center Stephen F Austin State University Stephens Memorial Hospital Stephens Regional SUD Stephenville Fire Department Stephenville ISD Sterling City ISD Sterling Municipal Library St Ignatius Martyr School St. Louis County (MO) St Mary's University Stockdale ISD Stonewall County Stonewall Memorial Hospital Stratford ISD Strawn ISD Sudan ISD Sulphur Bluff ISD Sulphur Springs ISD Sul Ross State University Sundown ISD Sunnyvale ISD Sunray ISD Sunset Advisory Commission Sutton County Sutton County Hospital (Lillian M. Hudspeth Mem. Hosp) Sutton County Library Sutton & Crockett County Probation

Customer Name Sweeny ISD

Sweetwater ISD Swisher County Swisher County Library Taft ISD Tahoka ISD Tarkington ISD Tarleton State University Tarrant County Tarrant County - 911 Tarrant County - Appraisal District Tarrant County College District Tarrant County - Hospital District Tarrant County - MHMR Tarrant County - Workforce Development Board Tarrant Regional Water District Tatum ISD **Taylor County** Taylor ISD **Taylor Public Library Teacher Education** Teacher Retirement System of Texas **Teague ISD** Tekoa Charter School **Temple College** Temple - Housing Authority Temple ISD Tenaha ISD **Terrell County** Terrell ISD Terry County Texana MHMR Center Texans Can! Texans Can Academy Texarkana College Texarkana ISD Texarkana Public Library Texarkana Water Utilities Texas Agricultural Expmt Sta Texas Agrilife Ext Service Texas Alcoholic Beverage Commission Texas A&M Univ - Commerce Texas A&M Univ - Corpus Christi Texas A&M Univ - Engineering Experiment Station Texas A&M Univ - Engineering Ext. Service Texas A&M Univ - Forest Service Texas A&M Univ - Galveston Texas A&M Univ - Health Science Center Texas A&M Univ - Health Science Center (Bryan) Texas A&M Univ - International Texas A&M Univ - Kingsville Texas A&M Univ - (Main Univ) Texas A&M Univ - Prairie View Texas A&M Univ - System Texas A&M Univ - Texarkana Texas A&M Univ - Transportation Institute Texas A&M Univ - Veterinary Medical Diagnostic Lab.

Customer Name

Texas Association of Counties Texas Association of School Administrators TASA Texas Board of Professional Geoscientists Texas Boll Weevil Eradication Foundation Texas Building and Procurement Commission Texas Chiropractic College Texas City ISD Texas Commission of Environmental Quality (TNRCC-TCEQ)) Texas Comptroller of Public Accounts Texas Cooperative Ext. Texas Council For Developmental Disabilities Texas County District Retirement System Texas Credit Union Department Texas Department of Agriculture Texas Department of Insurance Texas Department of Licensing and Regulation Texas Department Of Motor Vehicles Texas Department of State Health Services (DSHS) **Texas Education Agency Texas Funeral Service Commission** Texas General Land Office Texas Guaranteed Student Loan Corporation (GSLC) Texas Health Services Authority Texas Higher Education Coordinating Board Texas Legal Services Center (TLSC) **Texas Legislative Council Texas Lottery Commission** Texas Lutheran Univ. Texas Medical Board **Texas Medical Center** Texas Migrant Council, Inc. Texas Municipal Courts Education Center Texas Municipal League Texas Municipal Power Agency Texas Municipal Retirement System Texas Panhandle MHMR Texas Skills Standards Board Texas Southern University **Texas Southmost College** Texas South Plains 211 **Texas State Auditor** Texas State Bar Texas State Library and Archives Commission Texas State Securities Board Texas State Technical College System Texas State Technical College-Waco Texas State University (Southwest Texas State Univ) Texas State Univ System Texas Tech University Texas Tech University At Highland Lakes Texas Tech University Health Sciences Center Texas Wesleyan University Texas Woman's University Texas Workforce Commission Texhoma ISD Texline ISD **Texoma Council of Governments**

Customer Name Texoma - MHMR

Texoma Regional Planning Committee The Austin Discovery School The Founders Classical Academy The Gulf Coast Center The Park Board of Trustees of the City of Galveston The Rhodes School The Woodlands Joint Powers Agency (WJPA) The Work Source-Gulf Coast Careers Thorndale ISD Thrall ISD Three Rivers ISD Three Way ISD Throckmorton ISD Tidehaven ISD **Tiki Island Police Department Timpson ISD** Tioga ISD **Titus County** Titus County - Fresh Water District No. 1 Titus Regional Medical Center Tolar ISD Tomball ISD **Tomball Regional Hospital** Tom Bean ISD Tom Green County **Tornillo ISD** Town of Addison Town of Blooming Grove Town of Boyd Town Of Buckholts Town of Celina **Town Of Clint** Town of Corrigan Town of Denver City Town of Double Oak Town of Fairview Town of Florence Town of Flower Mound Town of Frankston Town Of Garrett Town Of Grandfalls Town of Hardin Town of Highland Park Town Of Horizon City Town Of Idalou Town of Lakeside (Tarrant) Town of Little Elm **Town Of Livingston** Town Of Meadow Town of Merkel Town of New Deal Town of Normangee Town of Northlake Town of Oak Ridge North Town Of Oxford (CT) Town of Paducah

Customer Name Town of Pantego

Town Of Poth Town Of Primera Town of Prosper Town Of Rancho Viejo Town Of Rocksprings Town of Rogers Town of Roman Forest Town of Round Top - Library Town of San Augustine Town of San Saba Town of Santa Anna Town of Shady Shores Town of South Padre Island Town Of Stagecoach Town of Texline Town of Trophy Club Town of Westlake Town Of Westover Hills Town of White Deer Town of Whitney Town Of Wolfforth Town of Woodsboro Town of Woodville Transportation, Texas Department of Travis County Travis County - Appraisal District Treetops School International Trent ISD Trenton ISD Tri County Education Coop Tri-County MHMR Services Trinidad ISD Trinity Charter School District **Trinity County Trinity ISD** Trinity River Authority **Trinity University** Trinity Valley Community College Tropical Texas Center For MHMR Troup ISD **Troy ISD** Tsa-B Rac (Brac) Tsa-E North Central Texas Trauma Rac **TSA-F** Northeast Texas RAC Tsa-M Heart Of Texas Rac Tsa-P Southwest Texas Rac Tsa-O Southeast Rac Tsa-S Golden Crescent Rac C/O Citizens Medical Center **Tulia ISD Tuloso-Midway ISD** Turkey-Quitaque ISD **Tyler** County Tyler County - Appraisal District Tyler County Hospital District Tyler ISD **Tyler Junior College**

Customer Name

Unger Memorial Library Union Hill ISD United ISD United Medical Centers University Medical Center Of El Paso University Of Colorado Springs (CO) University Of Mary Hardin Baylor University Of New Mexico University Of New Orleans University of North Texas University Of St. Thomas Univ Of Dallas Univ of Houston Univ of Houston - Clear Lake Univ of Houston - Downtown Univ Of Houston Northwest Campus Univ Of Houston - Sugarland Univ Of Houston - Sugar Land Univ of Houston System Univ of Houston - Victoria Univ of N Texas Health Science Ctr-Ft. Worth Univ of Texas at Arlington Univ of Texas at Austin Univ of Texas at Brownsville Univ of Texas at Dallas Univ of Texas at El Paso Univ of Texas at Pan American Univ Of Texas At San Antonio Univ of Texas at the Permian Basin Univ of Texas at Tyler Univ of Texas Health Center at Tyler Univ of Texas Health Science Center at Houston Univ of Texas Health Science Center at San Antonio Univ of Texas M.D. Anderson Cancer Center Univ of Texas Medical Branch at Galveston Univ of Texas Southwestern Medical Center at Dallas Univ of Texas System Uplift Education Upper Brushy Creek Water Control & Improvement District Upper Rio Grande Workforce Development Board Upper Trinity Regional Water District Upshur County Upton County Upton County - Appraisal District Utopia ISD Uvalde CISD **Uvalde** County Uvalde County - Appraisal District Uvalde Memorial Hospital Valentine ISD Valley Mills ISD Valley View ISD - Pharr Valley View ISD - Valley View Val Verde County Val Verde County - Appraisal District Val Verde County Library Van Alstyne ISD

Customer Name Van ISD

Van Vleck ISD Van Zandt County Varnett Charter School Vega ISD Venus ISD Veribest ISD Vernon College Vernon ISD Veterans Commission, Texas Veterinary Medical Examiners, Texas State Board of VIA Metropolitan Transit Victoria College, The Victoria County Victoria County Appraisal District Victoria County WCID #2 Victoria ISD Vidor ISD Village of Bee Cave Village of Jones Creek Village Of Westworth Virgil & Josephine Gordon Memorial Library Virginia Polytechnic Institute And State University Vista Academy Beta Of Pasadena Vista Academy Of Humble Vista Del Futuro Charter School Volente Fire Department Volusia County Public Schools (FL) Waco Charter School Waco ISD Walker County Waller County Waller ISD Wall ISD Walnut Springs ISD Ward County Warren ISD Washington County Waskom ISD Water Development Board, Texas Water Valley ISD Watkins-Logan-Garrison Texas State Veterans Home Waxahachie ISD Wayland Baptist Univ Wayside Schools W Cedar Creek Municipal Utility District Weatherford College Weatherford ISD Webb CISD Webb County Webb County - Appraisal District Weimar ISD Weimar Public Library Wellington ISD Wellman-Union CISD Wells Branch Municipal Utility District Weslaco ISD

Customer Name

Weslaco Public Library Westbrook ISD West Central Texas Council of Governments West Central Texas Municipal Water West Central Texas Workforce Development Board Western Texas College West Hardin County CISD West Harrison VFD Westhoff ISD West Houston Charter School West ISD West Orange-Cove CISD West Oso ISD Westphalia ISD West Rusk ISD West Sabine ISD West Texas A&M Univ. West Texas Centers For MHMR West Texas Opportunities Westwood ISD Wharton County Wharton County Electric Cooperative Wharton County Junior College Wharton ISD Wheeler County Wheeler ISD White Deer ISD Whiteface CISD Whitehouse ISD White Oak ISD Whitesboro ISD White Settlement ISD Whitewright ISD Whitharral ISD Whitney ISD Wichita - Appraisal District Wichita County Wichita County Water Improvement District Wichita Falls ISD Wilbarger County Wilbarger County Appraisal District Wilbarger General Hospital Wildorado ISD Willacy County Williamson County Williamson County 911 Williamson County - Appraisal District Williamson County - Health District Willis ISD Wills Point - Housing Authority Wills Point ISD Wilson County Wilson County - Appraisal District Wilson ISD Wimberley ISD Windham School District Windthorst ISD

Customer Name Winfield ISD

Winkler County Winkler County - Appraisal District Winkler County Memorial Hospital Wink-Loving ISD Winnsboro ISD Winona ISD Winters ISD Wise County Wise County - Appraisal District Woden ISD Wolfe City ISD Wolfe City Public Library Wood County Wood County - Appraisal District Woodlands Township Woodsboro ISD Woodville ISD Workforce Solutions-Alamo Workforce Solutions Cameron Workforce Center Workforce Solutions Dallas Grand Prairie Workforce Solutions For Central Texas Workforce Solutions For Tarrant County Workforce Solutions Gilmer Workforce Solutions Greater Dallas Workforce Solutions Houston Workforce Solutions - La Grange Workforce Solutions, Mcallen Workforce Solutions Of Central Texas Workforce Solutions Of Williamson County Workforce Solutions Pittsburg Workforce Solutions-Rio Grande City Workforce Solutions Rural Capital Area Workforce Solutions Rural Capital Area - Giddings Workforce Solutions Rural Capital Area Of Bastrop Workforce Solutions Serco of Texas Workforce Solutions Southeast Workforce Solutions, Southeast Texas Workforce Solutions South Plains Workforce - Texoma WorkSource for Dallas County Wortham ISD Wylie ISD - Abilene Wylie ISD - Wylie Yale University (CT) Yantis ISD YES College Preparatory School Yes Prep Public Schools Yoakum County Yoakum County Hospital Yoakum ISD Yorktown ISD Yorktown Public Library Young County Youth Commission, Texas Ysleta ISD Zapata County

Customer Name Zapata County ISD Zapata County Public Library Zavalla ISD Zephyr ISD