

DEPARTMENT OF INFORMATION RESOURCES



ANNUAL FINANCIAL REPORT

for the year ending August 31, 2016



Stacey Napier
Executive Director

Nick Villalpando
Chief Financial Officer



Contents

	Page(s) #
LETTER OF TRANSMITTAL	
GENERAL PURPOSE FINANCIAL STATEMENTS	
Exhibit I-Combined Balance Sheet/Statement of Net Assets - Governmental Funds	1
Exhibit II-Combined Statement of Revenues, Expenditures, and Changes in Fund Balances/Statement of Activities Governmental Funds	2
Exhibit VI-Combined Statement of Net Assets – Agency Funds	3
COMBINING FINANCIAL STATEMENTS	
Exhibit J-1. Combining Statement of Changes in Assets and Liabilities – Agency Fund	4
NOTES TO THE FINANCIAL STATEMENTS	
1 Summary of Significant Accounting Policies	5-9
2 Capital Assets	10
3 Deposits, Investments and Repurchase Agreements	11
4 Short-Term Debt	12
5 Long-Term Liabilities	13
6 Bonded Indebtedness	14
7 Derivatives	15
8 Leases	16
9 Pension Plans	17
10 Deferred Compensation	18
11 Post Employment Health Care and Life Insurance Benefits	19
12 Interfund Activity and Transactions	20
13 Continuance Subject to Review	21
14 Adjustments to Fund Balance/Net Assets	22
15 Contingencies and Commitments	23
16 Subsequent Events	24
17 Risk Management	25
18 Management Discussion and Analysis	26
19 The Financial Reporting Entity	28
20 Stewardship, Compliance and Accountability	29
21 Not Applicable to the AFR	30
22 Donor Restricted Endowments	31
23 Extraordinary and Special Items	32
24 Disaggregation of Receivable and Payable Balances	33
25 Termination Benefits	34
26 Segment Information	35
27 Service Concession Arrangements	36
28 Deferred Outflows of Resources and Deferred Inflows of Resources	37
29 Troubled Debt Restructuring	38
30 Non-Exchange Financial Guarantees	39
ADDENDUM	
Addendum 1. Cooperative Contracts Customer List	40-72



TEXAS DEPARTMENT OF INFORMATION RESOURCES

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Tel: (512) 475-4700 ♦ Fax: (512) 475-4759

STACEY NAPIER
Executive Director

November 18, 2016

— ♦ —
DIR BOARD OF
DIRECTORS
— ♦ —

Honorable Greg Abbott, Governor
Honorable Glenn Hegar, Texas Comptroller
Ursula Parks, Director, Legislative Budget Board
Lisa Collier, First Assistant State Auditor

LINDA I. SHAUNESSY
Board Chair

CHARLES BACARISSE

Ladies and Gentlemen:

STUART A. BERNSTEIN

JASON BOATRIGHT

BEN GATZKE

RIGOBERTO "RIGO"
VILLARREAL

We are pleased to submit the annual financial report of the Texas Department of Information Resources for the year ended Aug. 31, 2016, in compliance with Texas Government Code Annotated, Section 2101.011, and in accordance with the requirements established by the Texas Comptroller of Public Accounts.

DARRAN ANDERSON
Ex Officio

BOWDEN HIGHT
Ex Officio

DAVID C. MATTAX
Ex Officio

Due to the statewide requirements embedded in Governmental Accounting Standards Board (GASB) 34, 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,

A handwritten signature in black ink that reads "Stacey Napier".

Stacey Napier
Executive Director

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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, 2016

	Governmental Fund Types	
	GENERAL FUNDS	GOVERNMENTAL FUNDS TOTAL
	GENERAL (0001)	GENERAL (0001)
ASSETS		
Current Assets:		
Cash and Cash Equivalents:		
Legislative Appropriations	21,245,193.37	21,245,193.37
Receivables From:		
Accounts Receivable	49,302,851.14	49,302,851.14
Consumables Inventory	11,923.52	11,923.52
Merchandise Inventory	329,582.29	329,582.29
Total Current Assets	70,889,550.32	70,889,550.32
Non-Current Assets:		
Total Non-Current Assets	-	-
TOTAL ASSETS	70,889,550.32	70,889,550.32
LIABILITIES AND FUND BALANCES		
LIABILITIES		
Current Liabilities:		
Payables From:		
Vouchers Payable	16,376,960.80	16,376,960.80
Accounts Payable	44,978,178.05	44,978,178.05
Payroll Payable	1,712,143.99	1,712,143.99
Total Current Liabilities	63,067,282.84	63,067,282.84
Non-Current Liabilities:		
Total Non-Current Liabilities	-	-
TOTAL LIABILITIES	63,067,282.84	63,067,282.84
Fund Financial Statement		
FUND BALANCES		
Reserved For:		
Nonspendable	341,505.81	341,505.81
Unassigned	7,480,761.67	7,480,761.67
TOTAL FUND BALANCES	7,822,267.48	7,822,267.48
TOTAL LIABILITIES AND FUND BALANCES	70,889,550.32	70,889,550.32

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, 2016

	Governmental Fund Types	
	GENERAL FUNDS	GOVERNMENTAL FUNDS TOTAL
REVENUES		
Additional Appropriations	\$ 2,874,803.35	\$ 2,874,803.35
Licenses, Fees, and Permits	239,170,532.75	239,170,532.75
Sales of Goods and Services	84,786,316.11	84,786,316.11
Other	922.51	922.51
TOTAL REVENUES	\$ 326,832,574.72	\$ 326,832,574.72
EXPENDITURES		
Salaries and Wages	16,422,382.35	16,422,382.35
Payroll Related Costs	4,392,654.81	4,392,654.81
Professional Fees and Services	227,674,880.84	227,674,880.84
Travel	76,248.97	76,248.97
Materials and Supplies	1,943,281.23	1,943,281.23
Communication and Utilities	71,584,756.28	71,584,756.28
Repairs and Maintenance	2,061,577.17	2,061,577.17
Rentals and Leases	304,825.08	304,825.08
Printing and Reproduction	10,633.21	10,633.21
Other Expenditures	358,147.52	358,147.52
Capital Outlay	1,354,651.87	1,354,651.87
TOTAL EXPENDITURES	\$ 326,184,039.33	\$ 326,184,039.33
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	648,535.39	648,535.39
OTHER FINANCING SOURCES (USES)		
Operating Transfers In (Out)	(100.00)	(100.00)
Appropriations Lapsed	317.12	317.12
TOTAL OTHER FINANCING SOURCES (USES)	217.12	217.12
NET CHANGES IN FUND BALANCE/NET ASSETS	648,752.51	648,752.51
FUND FINANCIAL STATEMENT-FUND BALANCES		
Fund Balances Beginning	7,173,514.97	7,173,514.97
FUND BALANCES, AUGUST 31, 2016	\$ 7,822,267.48	\$ 7,822,267.48

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 VI - Combined Statement of Net Assets - Agency Funds

August 31, 2016

	<u>Agency Funds (Exhibit J-1)</u>	<u>Totals</u>
ASSETS		
Cash and Cash Equivalents:		
Cash in State Treasury	\$ 14,251.96	\$ 14,251.96
Total Current Assets	<u>14,251.96</u>	<u>14,251.96</u>
Total Assets	<u>\$ 14,251.96</u>	<u>\$ 14,251.96</u>
LIABILITIES		
Funds Held for Others	\$ 14,251.96	14,251.96
Total Current Liabilities	<u>14,251.96</u>	<u>14,251.96</u>
Total Liabilities	<u>\$ 14,251.96</u>	<u>\$ 14,251.96</u>

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

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Department of Information Resources (313)

Exhibit J-1 Combining Statement of Changes in Assets and Liabilities - Agency Funds

August 31, 2016

	Beginning Balance September 1, 2015	Additions	Deductions	Ending Balance August 31, 2016
<u>Child Support Deductions (0807)</u>				
ASSETS				
Cash in State Treasury	1,012.09	33,536.36	31,376.45	3,172.00
Total Assets	\$ 1,012.09	\$ 33,536.36	\$ 31,376.45	\$ 3,172.00
LIABILITIES				
Funds Held for Others	1,012.09	33,536.36	31,376.45	3,172.00
Total Liabilities	\$ 1,012.09	\$ 33,536.36	\$ 31,376.45	\$ 3,172.00
<u>Suspense Fund (0900)</u>				
ASSETS				
Cash in State Treasury	1,764.73	11,079.96	1,764.73	11,079.96
Total Assets	\$ 1,764.73	\$ 11,079.96	\$ 1,764.73	\$ 11,079.96
LIABILITIES				
Funds Held for Others	1,764.73	11,079.96	1,764.73	11,079.96
Total Liabilities	\$ 1,764.73	\$ 11,079.96	\$ 1,764.73	\$ 11,079.96
<u>Totals-All Agency Funds</u>				
ASSETS				
Cash in State Treasury	2,776.82	44,616.32	33,141.18	14,251.96
Total Assets	\$ 2,776.82	\$ 44,616.32	\$ 33,141.18	\$ 14,251.96
LIABILITIES				
Funds Held for Others	2,776.82	44,616.32	33,141.18	14,251.96
Total Liabilities	\$ 2,776.82	\$ 44,616.32	\$ 33,141.18	\$ 14,251.96

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

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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.

Blended Component Units: 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.

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Texas Department of Information Resources (313)

Assets, Liabilities, and Fund Balances/Net Assets

Assets

Cash & Cash Equivalents: 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.

Other Receivables: 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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Texas Department of Information Resources (313)

FUND BALANCE/NET ASSETS

The difference between fund assets and liabilities is 'Net Assets' on the government-wide, 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.

Restricted Net Assets: 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.

Unrestricted Net Assets: 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

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Texas Department of Information Resources (313)

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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Texas Department of Information Resources (313)

NOTE 2: Capital Assets

A summary of changes in Capital Assets for the year ended August 31, 2016, is presented below:

	Balance 8/31/2015	Adj.	Reclassifications		Additions	Deletions	Balance 8/31/2016
			Inc-Int'gty Trans	Dec-Int'gty Trans			
GOVERNMENTAL ACTIVITIES							
Depreciable Assets							
Buildings and Building Improvements	930,000.00						930,000.00
Infrastructure	2,015,999.62						2,015,999.62
Facilities and Other Improvements							
Furniture and Equipment	33,778,227.15			(14,997.00)	1,354,651.87	(446,261.41)	34,671,620.62
Vehicle, Boats & Aircraft	181,223.91						181,223.91
Other Capital Assets							
Total Depreciable Assets at Historical Cost	36,855,450.69			(14,997.00)	1,354,651.87	(446,261.41)	37,748,844.15
Less Accumulated Depreciation for:							
Buildings and Improvements	(447,368.75)				(55,800.00)		(503,168.75)
Infrastructure	(977,717.91)				(201,599.76)		(1,179,317.67)
Facilities and Other Improvements							
Furniture and Equipment	(28,133,240.52)			14,997.00	(2,563,853.21)	444,693.47	(30,277,403.26)
Vehicles, Boats & Aircraft	(18,068.26)				(5,155.65)		(18,223.91)
Other Capital Assets							
Total Accumulated Depreciation	(29,734,395.44)			14,997.00	(2,815,408.62)	444,693.47	(32,091,113.59)
Amortizable Assets - Intangible							
Computer Software	1,664,532.20						1,664,532.20
Other Intangible Capital Assets							
Total Depreciable Assets at Historical Costs	1,664,532.20						1,664,532.20
Less Accumulated Amortization for:							
Computer Software	(147,123.79)				(149,209.83)		(162,048.62)
Other Intangible Capital Assets							
Total Accumulated Amortization	(147,123.79)				(149,209.83)		(162,048.62)
Governmental Activities Capital Assets, Net	7,311,348.66				(161,966.58)	(1,567.94)	5,701,814.14

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NOTE 3: Deposits, Investments, and Repurchase Agreement	<i>Not Applicable</i>
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NOTE 4: Short-Term Debt

Not Applicable

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Texas Department of Information Resources (313)

NOTE 5: Long-Term Liabilities

Changes in Long-Term Liabilities

During the year ended August 31, 2016 the following changes occurred in liabilities.

Governmental Activities	Balance 9/1/2015	Additions	Reductions	Balance 8/31/2016	Amount Due in One Year	Amount Due Thereafter
Compensable Leave	\$ 2,036,015.19	\$ 1,721,054.72	\$ 1,820,880.18	\$ 1,936,189.73	\$ 1,168,596.28	\$ 767,593.45

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.

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Note 6: Bond Indebtedness

Not Applicable

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Texas Department of Information Resources (313)

Note 7: Derivatives	<i>Not Applicable</i>
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Texas Department of Information Resources (313)

Note 8: Leases

Operating Leases

Included in the expenditures reported in the financial statements are the following amounts of rent paid or due under operating lease obligations:

Fund Type	Amount
General Fund	\$ 291,398.34

Future minimum lease rental payments under non-cancelable operating leases having an initial term in excess of one year are:

Year Ending August 31,	
2017 (Future year 1)	\$ 554,696.69
2018 (Future year 2)	\$ 533,442.60
2019 (Future year 3)	\$ 520,286.79
2020 (Future year 4)	\$ 471,643.47
2021 (Future year 5)	\$ 347,521.14
2022 -26 (Future years 6-10)	\$
Total Minimum Future Lease Rental Payments	<u>\$ 2,427,590.69</u>

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Texas Department of Information Resources (313)

Note 9: Pension Plans

Not Applicable

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Texas Department of Information Resources (313)

Note 10: Deferred Compensation

Not Applicable

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Texas Department of Information Resources (313)

Note 11: Post Employment Health Care and Life Insurance Benefits	<i>Not Applicable</i>
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Note 12: Interfund Activity and Transactions

Not Applicable

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Note 13: Continuance Subject to Review

Under the Texas Sunset Act, the Agency will be abolished effective September 1, 2021, unless continued in existence by the 87th Legislature as provided by the Act.

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Note 14: Adjustments to Fund Balance/Net Assets	<i>Not Applicable</i>
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Note 15: Contingencies and Commitments

Not Applicable

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Texas Department of Information Resources (313)

Note 16: Subsequent Events	<i>Not Applicable</i>
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Note 17: Risk Management

The Department of Information Resource is exposed to a variety of civil claims resulting from the performance of its duties. It is Department policy to periodically assess the proper combination of commercial insurance and retention of risk to cover losses to which it may be exposed.

The Department, along with several other State agencies, has purchased automobile insurance through the State Office of Risk Management.

The Department assumes substantially all risks associated with tort and liability claims due to the performance of its duties. The Department is not involved in any risk pools with other government entities.

The Department's liabilities are reported when it is both probable that a loss has occurred and the amount of that loss can be reasonably estimated. Liabilities include an amount for claims that have been incurred but not reported. Liabilities are reevaluated periodically to consider current settlements, frequency of claims, past experience and economic factors. There were no significant reductions in insurance coverage in the past year and losses did not exceed funding arrangements during the past three years. Changes in the balances of the agency's claims liabilities during fiscal year 2015 and 2016 were:

	Beginning Balance	Increases	Decreases	Ending Balance
2016				
2015	-	9,600	(9,600)	-

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Texas Department of Information Resources (313)

Note 18: Management Discussion and Analysis

As of August 31, 2016, 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.

The General Appropriations Act imposes caps on DIR's expenditure authority, requires DIR to obtain LBB approval to expend funds in excess of specifically appropriated amounts, and requires DIR to report program specific financial information to the LBB and Governor's office.

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 \$7.2 million to \$7.8 million from the fiscal year ending August 31, 2015, to the fiscal year ending August 31, 2016, respectively. This increase is due to revenues exceeding expenditures.

The General Appropriations Act, 84th 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, 2016. For the fiscal year ending August 31, 2016, DIR cooperative activities generated approximately \$345 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, 2016, the portal generated approximately \$29 million in general revenue for the state.

The State of Texas, acting by and through DIR, has executed several agreements for the provision of data center related services to state agencies and other associated entities within the state. These agreements have a beginning date of July 1, 2012, and varying end date and extension provisions through August 31, 2020. As a component of these agreements, these service providers have provided numerous Transition and

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Transformation Services as stipulated in each of the respective Master Service Agreements. In consideration for the provision of these services, and pursuant to the arrangements provided in these Master Service Agreements, DIR has incurred approximately \$43,795,592 in Transition and Transformation Services expenditures through August 31, 2016. DIR has also agreed to pay an additional \$33,820,490 for Transition and Transformation services in accordance with the Master Services Agreements, through August 2020. Payments of these expenditures are funded through amounts billed to and collected from these state agencies and associated entities on a monthly basis.

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Note 19: The Financial Reporting Entity	<i>Not Applicable</i>
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UNAUDITED

Texas Department of Information Resources (313)

Note 20: Stewardship, Compliance, & Accountability	<i>Not Applicable</i>
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UNAUDITED

Texas Department of Information Resources (313)

Note 21. Not Applicable to the AFR

Not Applicable

UNAUDITED

Texas Department of Information Resources (313)

Note 22: Donor Restricted Endowments

Not Applicable

UNAUDITED

Texas Department of Information Resources (313)

Note 23: Extraordinary and Special Items

Not Applicable

UNAUDITED

Texas Department of Information Resources (313)

Note 24: Disaggregation of Receivable and Payable Balances

Not Applicable

UNAUDITED

Texas Department of Information Resources (313)

Note 25: Termination Benefits

Not Applicable

UNAUDITED

Texas Department of Information Resources (313)

Note 26: Segment Information

Not Applicable

UNAUDITED

Texas Department of Information Resources (313)

Note 27: Service Concession Arrangements

Not Applicable

UNAUDITED

Texas Department of Information Resources (313)

Note 28: Deferred Outflows of Resources and Deferred Inflows of Resources *Not Applicable*

UNAUDITED

Texas Department of Information Resources (313)

Note 29: Troubled Debt Restructuring

Not Applicable

UNAUDITED

Texas Department of Information Resources (313)

Note 30: Non-Exchange Financial Guarantees

Not Applicable



ADDENDUM 1

**Cooperative Contracts
Customer List**

Fiscal Year 2016



Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
106th District Court	Alice Independent School District
112th District Attorney	Alief Independent School District
121st Judicial District	All Saints Catholic School - Dallas
198th District Court	All Saints Episcopal School
198th Judicial District	Allan Shivers Library & Museum
20th-82nd Judicial District	Allen Economic Development Corporation
24th District Court	Allen Independent School District
293rd Judicial District	Alpine Independent School District
2nd-25th Judicial District	Alto Independent School District
2nd-25th Judicial Intermediate Sanction Facility	Alvarado Independent School District
33rd And 424th Judicial District	Alvarado Public library
33rd District Attorney	Alvin Community College
36th, 156th And 343rd Judicial District	Alvin Independent School District
371st District Court	Alvord Independent School District
38th District Court	Amarillo College
3rd Administrative Judicial Region	Amarillo Independent School District
452nd District Court	Ambassadors Preparatory Academy
48th District Court	Anahuac Independent School District
69th District Court	Anderson County
81st & 218th District Court	Anderson-Shiro Consolidated Independent School District
A+ Charter Schools, Inc.	Andrews Center Mental Health Mental Retardation
Abbott Independent School District	Andrews County
Abernathy Independent School District	Andrews County Appraisal District
Abilene Christian University	Andrews Independent School District
Abilene Housing Authority	Angelina & Neches River Authority
Abilene Independent School District	Angelina College
Abilene/Taylor County 9-1-1 District	Angelina County
Able Springs Volunteer Fire Department	Angelina County & Cities Health District
Academy Independent School District	Angelo State University
Academy of Accelerated Learning, Inc.	Angleton Independent School District
Accelerate Learning	Anna Independent School District
Accelerated Intermediate Academy	Annapolis Christian Academy
Accelerated Intermediate Academy - Lancaster	Annaville Volunteer Fire Department
Adjutant General of Texas	Annjose University
Advantage Academy	Annuciation Orthodox School
Agua Dulce Independent School District	Anson Independent School District
Agua Special Utility District	Anthony Independent School District
Aid to Victims of Domestic Abuse	Anton Independent School District
Alamo Area Council of Governments	Aquilla Independent School District
Alamo Community College District	Aransas County
Alamo Heights Independent School District	Aransas County Independent School District
Alamo Workforce Development Council	Aransas Pass Independent School District
Alba-Golden Independent School District	Archer City Independent School District
Albany Independent School District	Archer County
Aldine Independent School District	Area Metropolitan Ambulance
Aledo Independent School District	Argyle Independent School District
Alice Housing Authority	Aristoi Classical Academy

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Arkansas-Texas Council of Governments	Bay City Independent School District
Arlington Classics Academy	Baylor College of Medicine
Arlington Independent School District	Baylor County Hospital District
Armstrong County	Baylor University
Arp Independent School District	Beaumont Housing Authority
Arrow Academy - Odyssey Preparation	Beaumont Independent School District
Ascension Episcopal School	Beckville Independent School District
Aspermont Independent School District	Bee County
Aspire To Lead Academy	Beeville Independent School District
Atascocita Volunteer Fire Department	Behavioral Health Center of Nueces County
Atascosa County	Bell County
Atascosa County Appraisal District	Bell County Appraisal District
Athens Independent School District	Bells Independent School District
Atlanta Independent School District	Bellville Independent School District
Aubrey Independent School District	Belton Housing Authority
August Escoffier School of Culinary Arts	Belton Independent School District
Austin Achieve Public Schools	Ben Bolt-Palito Blanco Independent School District
Austin College	Benavides Independent School District
Austin Community College	Benbrook Public Library
Austin Convention Center	Benjamin Independent School District
Austin County	Bentonville School District
Austin Housing Authority	Beta Academy
Austin Independent School District	Betty Hardwick Center
Austin State Hospital	Bexar County
Austin Travis County Integral Care	Bexar County Appraisal District
Austin-Travis County Mental Health Mental Retardation Center	Bexar County Hospital District
Austwell-Tivoli Independent School District	Bexar Metro 9-1-1 Network District
Autism Center at the Children's Learning Institute	Big Sandy Independent School District
Avalon Independent School District	Big Sandy Independent School District - Dallardsville
Avant Public School Oklahoma	Big Spring Independent School District
Avery Independent School District	Big Spring State Hospital
Avinger Independent School District	Birdville Independent School District
Axtell Independent School District	Bishop Consolidated Independent School District
Azle Independent School District	Blackland Research & Extension Service
Baird Independent School District	Blackwell Consolidated Independent School District
Ballinger Independent School District	Blanco County
Balmorhea Independent School District	Blanco Independent School District
Bandera County	Bland Independent School District
Bandera County Appraisal District	Blanket Independent School District
Bandera Independent School District	Blinn College
Bangs Independent School District	Bloomburg Independent School District
Banquete Independent School District	Bloomington Independent School District
Barbers Hill Independent School District	Blue Ridge Independent School District
Bartlett Independent School District	Bluebonnet Trails Community Services
Barton Springs/Edwards Aquifer Conservation District	Bluff Dale Independent School District
Bastrop County	Boerne Independent School District
Bastrop Independent School District	Boles Independent School District

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Boling Independent School District	Brooks County Independent School District
Bonham Independent School District	Brookshire Municipal Water District
Booker Independent School District	Brown County
Borden County	Brownfield Independent School District
Borden County Independent School District	Brownfield Regional Medical Center
Border Region Behavioral Health Center	Brownsboro Independent School District
Border Region Mental Health Mental Retardation Community Center	Brownsville Community Health Center
Border Regional Advisory Council	Brownsville Housing Authority
Borger Independent School District	Brownsville Independent School District
Bosque County	Brownsville Navigation District
Bosqueville Independent School District	Brownsville Public Library
Bowie County	Brownsville Public Utilities Board
Bowie County Appraisal District	Brownwood Independent School District
Bowie County District Court	Bruceville-Eddy Independent School District
Bowie Independent School District	Brushy Creek Municipal Utility District
Boyd Independent School District	Bryan Independent School District
Boys Ranch Independent School District	Bryson Independent School District
Brckett Independent School District	Buckholts Independent School District
Brady Independent School District	Buena Vista Independent School District
Brazoria County	Buffalo Independent School District
Brazos Christian School	Bullard Independent School District
Brazos County	Bulverde Spring Branch Fire & Emergency Medical Services
Brazos County Appraisal District	Bulverde Spring Branch Library
Brazos Independent School District	Buna Independent School District
Brazos River Authority	Burkburnett Independent School District
Brazos River Charter School	Burke Center
Brazos Transit District	Burkeville Independent School District
Brazos Valley - MHMR Center	Burleson County
Brazos Valley Community Action Agency, Inc.	Burleson Independent School District
Brazos Valley Council of Governments	Burnet Consolidated Independent School District
Brazos Valley Council on Alcohol & Substance Abuse	Burnet County
Brazos Valley Solid Waste Management Agency	Burnham Wood Charter School
Brazosport College	Burton Independent School District
Brazosport Independent School District	Bushland Independent School District
Breckenridge Independent School District	Caddo Mills Independent School District
Breckenridge Library	Cal Farley's Boys Ranch
Bremond Independent School District	Calallen Independent School District
Brenham Independent School District	Caldwell Community Supervision & Corrections District
Brewster County	Caldwell County
Bridge City Independent School District	Caldwell County Appraisal District
Bridgeport Independent School District	Caldwell Independent School District
Broadus Independent School District	Caldwell, Comal and Hays County Community Supervision Department
Brock Independent School District	Calhoun County
Bronte Independent School District	Calhoun County Appraisal District
Brookeland Independent School District	Calhoun County Emergency Management
Brookesmith Independent School District	Calhoun County Independent School District
Brooks County	Calhoun County Public Library

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Callisburg Independent School District	Central Counties Center for Mental Health Mental Retardation Services
Calvert County Independent School District	Central Heights Independent School District
Calvert County Maryland	Central Independent School District
Calvert Independent School District	Central Plains Center Mental Health Mental Retardation
Calvin Nelms Charter Schools	Central Texas College
Camelot Schools	Central Texas Community Health Center DBA Community UnityCare
Cameron County	Central Texas Council of Governments
Cameron County Sheriff	Central Texas Library System
Cameron Independent School District	Central Texas Regional Mobility Authority
Camino Real Community MHMR Center	Central Texas Rural Transit District
Camp County	Central Texas Workforce Development Board
Camp Wood Public Library	Chambers County
Campbell Independent School District	Chambers County Appraisal District
Canadian Independent School District	Channel View Fire Department
Canadian River Municipal Water Authority	Channelview Independent School District
Cancer Prevention & Research Institute of Texas	Channing Independent School District
Canton Independent School District	Chapel Hill Independent School District
Canutillo Independent School District	Charlotte Independent School District
Canyon Independent School District	Charlotte-Mecklenburg Schools
Canyon Lake Community Library District	Cherokee County
Capital Area Council of Governments	Cherokee County Appraisal District
Capital Area Rural Transportation System	Cherokee Independent School District
Capital Area Trauma Regional Advisory Council	Chester Independent School District
Capital Area Workforce Development Board	Chico Independent School District
Capital Metro Transportation Authority	Child Care Associates
Careflite Aviation	Child Care Group
Carlisle Independent School District	Childress County
Carrizo Springs Consolidated Independent School District	Childress County Appraisal District
Carrizo Springs Housing Authority	Childress Independent School District
Carroll Independent School District	Childress Regional Medical Center
Carrollton-Farmers Branch Independent School District	Chillicothe Independent School District
Carson County	Chilton Independent School District
Carter Blood Care	China Spring Independent School District
Carthage Independent School District	Chireno Independent School District
Cass County	Chisum Independent School District
Castleberry Independent School District	Christ Academy
Catholic Charities of The Archdiocese of Galveston-Houston	Christoval Independent School District
Cedar Hill Independent School District	Cisco Independent School District
Cedars International Academy	Cisco Junior College
Celeste Independent School District	City of Abernathy
Celina Independent School District	City of Abilene
Cenikor Foundation	City of Alamo
Center for Health Care Services	City of Alamo Heights
Center for Mental Health Care Services	City of Aledo
Center Independent School District	City of Alice
Center Point ISD	City of Allen
Centerville Independent School District	

Cooperative Contracts
 Clearing Fund Account
 Fiscal Year 2016

Customer Name

City of Alpine
 City of Alton
 City of Altus Oklahoma
 City of Alvarado
 City of Alvin
 City of Amarillo
 City of Andrews
 City of Angleton
 City of Anna
 City of Apple Valley Minnesota
 City of Aransas Pass
 City of Argyle
 City of Arlington
 City of Athens
 City of Atlanta
 City of Austin
 City of Austin Public Library
 City of Azle
 City of Baird
 City of Balch Springs
 City of Balcones Heights
 City of Ballinger
 City of Balmorhea
 City of Bartlett
 City of Bastrop
 City of Bay City
 City of Baytown
 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 Blossom
 City of Blue Mound
 City of Boerne
 City of Borger
 City of Bovina
 City of Bowie
 City of Brady
 City of Brazoria
 City of Brenham
 City of Broken Arrow Oklahoma
 City of Brookshire

Customer Name

City of Brownfield
 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 Calvert
 City of Cameron
 City of Camp Wood
 City of Canton
 City of Carrizo Springs
 City of Carrollton
 City of Castle Hills
 City of Cedar Hill
 City of Cedar Park
 City of Celina
 City of Center
 City of Chandler
 City of Charlotte
 City of Chico
 City of Childress
 City of Cibolo
 City of Clarendon
 City of Clear Lake Shores
 City of Cleburne
 City of Cleveland
 City of Clute
 City of Coleman
 City of College Park Maryland
 City of College Station
 City of Colleyville
 City of Columbus
 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 Corsicana
 City of Cotulla
 City of Crandall
 City of Crane
 City of Cresson

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name

City of Crosbyton
 City of Crowley
 City of Cuero
 City of Dalhart
 City of Dallas
 City of Dalworthington Gardens
 City of Dayton
 City of De Kalb
 City of De Leon
 City of Decatur
 City of Deer Park
 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 Duncan Oklahoma
 City of Duncanville
 City of Eagle Lake
 City of Eagle Pass
 City of Eastland
 City of Eau Claire Wisconsin
 City of Edcouch
 City of Edinburg
 City of Edna
 City of El Campo
 City of El Paso
 City of Elgin
 City of Elmendorf
 City of Emory
 City of Ennis
 City of Eules
 City of Fair Oaks Ranch
 City of Fair Volunteer Fire Department
 City of Falfurrias Police
 City of Farmers Branch
 City of Farmersville
 City of Fate
 City of Fayetteville North Carolina
 City of Ferris
 City of Florence
 City of Floresville

Customer Name

City of Floydada
 City of Forest Hill
 City of Forney
 City of Fort Stockton
 City of Fort Worth
 City of Fort Worth Central Library
 City of Fredericksburg
 City of Freeport
 City of Friendswood
 City of Frisco
 City of Fritch
 City of Fulshear
 City of Gainesville
 City of Galena Park
 City of Galveston
 City of Garden Ridge
 City of Garland
 City of Gary
 City of Gatesville
 City of Georgetown
 City of Gilmer
 City of Gladewater
 City of Glen Rose
 City of Glenn Heights
 City of Gonzales
 City of Graham
 City of Grand Prairie
 City of Grand Saline
 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 Groveton
 City of Gun Barrel City
 City of Gunter
 City of Hallettsville
 City of Hallsville
 City of Haltom City
 City of Hamilton
 City of Hamlin
 City of Hampton Virginia
 City of Hardin
 City of Harker Heights
 City of Harlingen

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
City of Haskell	City of Kaufman
City of Haslet	City of Keene
City of Hearne	City of Keller
City of Heath	City of Kemah
City of Hedwig Village	City of Kemp
City of Helotes	City of Kenedy
City of Hemphill	City of Kennedale
City of Hempstead	City of Kerens
City of Henderson	City of Kermit
City of Hereford	City of Kerrville
City of Hewitt	City of Kilgore
City of Hidalgo	City of Killeen
City of Highland Village	City of Kingsville
City of Hill Country Village	City of Kirby
City of Hillsboro	City of Kirbyville
City of Hitchcock	City of Knox City
City of Holliday	City of Krugerville
City of Hondo	City of Kyle
City of Hooker Oklahoma	City of La Feria
City of Horizon City	City of La Joya
City of Horseshoe Bay	City of La Marque
City of Houston	City of La Porte
City of Houston Public Library	City of La Vernia
City of Hudson Oaks	City of Lake Dallas
City of Humble	City of Lake Jackson
City of Hunters Creek Village	City of Lake Worth
City of Huntington	City of Lakeway
City of Huntsville	City of Lamesa
City of Hurst	City of Lampasas
City of Hutchins	City of Lancaster
City of Hutto	City of Laredo
City of Indian Harbour Beach Florida	City of League City
City of Ingleside	City of Leander
City of Iowa Colony	City of Levelland
City of Iraan	City of Lewisville
City of Irving	City of Liberty Hill
City of Jacinto City	City of Little Elm
City of Jacksboro	City of Littlefield
City of Jacksonville	City of Live Oak
City of Jasper	City of Livingston
City of Jefferson	City of Llano
City of Jersey Village	City of Lockhart
City of Johnson City	City of Lone Star
City of Jonestown	City of Longview
City of Josephine	City of Los Fresnos
City of Kansas City Missouri	City of Lubbock
City of Katy	City of Lucas

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
City of Lufkin	City of Odessa Fire
City of Luling	City of Olmos Park
City of Lyford	City of Olney
City of Maitland Florida	City of Onalaska
City of Malakoff	City of Orange
City of Manor	City of Overton
City of Mansfield	City of Ovilla
City of Marble Falls	City of Oyster Creek
City of Marfa	City of Palm Valley
City of Marshall	City of Palmview
City of Mathis	City of Pampa
City of McAllen	City of Panorama Village
City of McCamey	City of Paris
City of McKinney	City of Parker
City of Meadowlakes	City of Pasadena
City of Melissa	City of Patton Village
City of Mercedes	City of Pearland
City of Mesquite	City of Pearsall
City of Mexia	City of Pecos
City of Midland	City of Penitas
City of Midlothian	City of Pflugerville
City of Mineola	City of Pharr
City of Mineral Wells	City of Pilot Point
City of Miramar Florida	City of Pinehurst
City of Mission	City of Pinellas Park Florida
City of Missouri City	City of Pittsburg
City of Monahans	City of Plainview
City of Mont Belvieu	City of Plano
City of Morgan's Point	City of Pleasanton
City of Morgan's Point La Porte	City of Point
City of Morgan's Point Resort	City of Port Aransas
City of Mount Enterprise	City of Port Arthur
City of Mount Pleasant	City of Port Isabel
City of Muenster	City of Port Lavaca
City of Muleshoe	City of Port Neches
City of Murphy	City of Portland
City of Nacogdoches	City of Post
City of Nassau Bay	City of Poteet
City of Navasota	City of Pottsboro
City of Nederland	City of Presidio
City of Needville	City of Princeton
City of New Boston	City of Pryor Oklahoma
City of New Braunfels	City of Queen City
City of New Braunfels Utilities	City of Quinlan
City of Newton	City of Quitman
City of Nolanville	City of Rankin
City of North Richland Hills	City of Raymondville

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
City of Red Oak	City of Slaton
City of Redwater	City of Smiley
City of Richardson	City of Smithville
City of Richland Hills	City of Snyder
City of Richmond	City of Socorro
City of Rio Grande City	City of Somerset
City of River Oaks	City of Sonora
City of Roanoke	City of South Houston
City of Robinson	City of South Padre Island
City of Robstown	City of Southlake
City of Rockdale	City of Southside Place
City of Rockport	City of Spearman
City of Rockwall	City of Splendor
City of Rogers	City of Spring Valley
City of Roma	City of Springtown
City of Rosenberg	City of Spur
City of Round Rock	City of Stafford
City of Rowlett	City of Stephenville
City of Royse City	City of Sugar Land
City of Sachse	City of Sulphur Springs
City of Saginaw	City of Sundown
City of San Angelo	City of Sunland Park New Mexico
City of San Antonio	City of Sunset Valley
City of San Benito	City of Sweeny
City of San Diego	City of Sweetwater
City of San Elizario	City of Taft
City of San Juan	City of Tahlequah Oklahoma
City of San Marcos	City of Tallahassee
City of San Saba	City of Tatum
City of Sanger	City of Taylor
City of Sansom Park	City of Taylor Lake Village
City of Santa Fe	City of Temple
City of Schertz	City of Terrell
City of Schulenburg	City of Texarkana
City of Seabrook	City of Texas City
City of Seadrift	City of The Colony
City of Seagoville	City of Thorndale
City of Seagraves	City of Tomball
City of Sealy	City of Trinity
City of Seguin	City of Troy
City of Seminole	City of Tye
City of Shallowater	City of Tyler
City of Shavano Park	City of Universal City
City of Shenandoah	City of University Park
City of Sherman	City of Uvalde
City of Shiner	City of Van
City of Shreveport Louisiana	City of Van Alstyne

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
City of Venus	Cleveland County Schools
City of Vernon	Cleveland Independent School District
City of Victoria	Clifton Independent School District
City of Vidor	Clint Independent School District
City of Waco	Cloverleaf Volunteer Fire Department
City of Wagoner Oklahoma	Clyde Consolidated Independent School District
City of Wake Village	Coahoma Independent School District
City of Waller	Coastal Bend College
City of Waskom	Coastal Bend Council of Governments
City of Watauga	Coastal Bend Groundwater District
City of Waxahachie	Coastal Bend Workforce Development Board
City of Weatherford	Coastal Water Authority Houston
City of Webster	Cogdell Memorial Hospital
City of Weimar	Coke County
City of Weir	Coldspring-Oakhurst Consolidated Independent School District
City of Weslaco	Coleman County
City of West Lake Hills	Coleman Independent School District
City of West Orange	College of the Mainland
City of West University Place	College Station Independent School District
City of Westworth Village	Collin Central Appraisal District
City of Wharton	Collin College
City of White Oak	Collin College Spring Creek Campus
City of White Settlement	Collin County
City of Whitesboro	Collin County Community College District
City of Wichita Falls	Collin County Mental Health Mental Retardation Center
City of Willow Park	Collingsworth Public Library
City of Wills Point	Collinsville Independent School District
City of Wilmer	Colmesneil Independent School District
City of Windcrest	Colorado County
City of Winfield	Colorado Independent School District
City of Winnsboro	Colorado River Municipal Water District
City of Winona	Columbia-Brazoria Independent School District
City of Wolfforth	Columbus Independent School District
City of Woodway	Comal County
City of Wylie	Comal County Appraisal District
City of Yoakum	Comal Independent School District
City of York Town	Comanche County
City of Yorktown	Comanche Independent School District
City View Independent School District	Comfort Independent School District
Clarendon College	Commerce Independent School District
Clarendon Independent School District	Commission on State Emergency Communications
Clarksville Independent School District	Communities in Schools of Brazoria County
Claude Independent School District	Community Action, Inc.
Clay County	Community Associations of The Woodlands
Clear Creek Independent School District	Community Health Development Inc.
Cleburne Independent School District	Community Independent School District
Cleveland County District Attorney Oklahoma	Community Volunteer Fire Department

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Como-Pickton Consolidated Independent School District	Crystal City Independent School District
Compass Academy Charter School	Cuero Community Hospital
Comstock Independent School District	Cuero Independent School District
Concho County	Culberson County
Concho County Hospital	Culberson County-Allamore Independent School District
Concho Valley Council of Governments	Culinary Institute Lenotre
Concho Valley Workforce Development Board	Cumberland Academy Inc.
Concordia University	Cumby Independent School District
Connally Independent School District	Cushing Independent School District
Conroe Independent School District	Cy-Fair Volunteer Fire Department
Cooke County	Cypress-Fairbanks Independent School District
Cooke County Appraisal District	Daingerfield-Lone Star Independent School District
Coolidge Independent School District	Dalhart Independent School District
Coon Memorial Hospital & Home	Dallam-Hartley Counties Hospital District
Cooper Independent School District	Dallas Area Rapid Transit
Coppell Independent School District	Dallas Baptist University
Copperas Cove Independent School District	Dallas Central Appraisal District
Corpus Christi Housing Authority	Dallas County
Corpus Christi Independent School District	Dallas County Community College District
Corpus Christi Public Libraries	Dallas County Park Cities Municipal Utility District
Corpus Christi Regional Transportation Authority	Dallas County Schools
Corsicana Independent School District	Dallas Housing Authority
Coryell County	Dallas Independent School District
Cosmos Foundation Inc.	Dallas Public Library System
Cotulla Independent School District	Dallas Theological Seminary
Coupland Independent School District	Dallas/Ft. Worth International Airport
Covington Independent School District	Damon Independent School District
Craig County Oklahoma	Danbury Independent School District
Crandall Independent School District	Darrouzett Independent School District
Crane County	Davinci School for Science and the Arts
Crane Independent School District	Dawson County
Crane Memorial Hospital District	Dawson Elementary School
Crawford Independent School District	Dawson Independent School District
Cristo Rey Dallas College Preparatory School	Dayton Independent School District
Crockett County	De Leon Independent School District
Crockett County Consolidated Common School District	Deaf Smith County
Crockett Independent School District	Decatur Independent School District
Crockett Sutton County Probation	Deep East Texas Council of Governments
Crosby County	Deep East Texas Local Workforce Development Board
Crosby Independent School District	Deer Park Independent School District
Crosby Municipal Utility District	DeKalb Independent School District
Crosbyton Consolidated Independent School District	Del Mar College
Cross Plains Independent School District	Del Rio Housing Authority
Cross Roads Independent School District	Del Valle Independent School District
Crowell Independent School District	Delaware County Oklahoma
Crowley Independent School District	Dell City Independent School District
Crystal City Housing Authority	Denco Area 911 District

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Denison Independent School District	East Central Independent School District
Denton Central Appraisal District	East Chambers Independent School District
Denton County	East Texas Baptist University
Denton County Fresh Water Supply District	East Texas Charter Schools
Denton County Friends of The Family	East Texas Council of Governments
Denton County Mental Health Mental Retardation Center	Eastland County
Denton County Transportation Authority	Eastland Independent School District
Denton Housing Authority	Eastland Memorial Hospital
Denton Independent School District	Ector County
Denver City Independent School District	Ector County Appraisal District
Department of Information Resources	Ector County Hospital District
DeSoto Independent School District	Ector County Independent School District
Detroit Independent School District	Ector Independent School District
Devers Independent School District	Ed Cody Branch Library
Devine Independent School District	Edcouch-Elsa Independent School District
Dew Independent School District	Eden Consolidated Independent School District
Deweyville Independent School District	Edgewood Independent School District
DeWitt County	Edgewood Independent School District Administration
Dewitt County Appraisal District	Edinburg Consolidated Independent School District
D'Hanis Independent School District	Edinburg Public Library
Diboll Independent School District	Edna Independent School District
Dickens County	Education Center International Academy
Dickinson Independent School District	Edwards Aquifer Authority
Dilley Independent School District	Edwards County
Dime Box Independent School District	Edwards Public Library
Dimmit Central Appraisal District	Effie & Wilton Hebert Public Library
Dimmit County	Eighth Court of Appeals
Dimmitt Independent School District	El Campo Independent School District
Dodd City Independent School District	El Campo Memorial Hospital
Donley County	El Centro College
Donna Independent School District	El Centro Del Barrio Inc,
Donna Public Library	El Paso Academy East
Dripping Springs Community Library	El Paso Central Appraisal District
Dripping Springs Independent School District	El Paso Children's Hospital
Driscoll Independent School District	El Paso City County Health & Environmental District
Dublin Independent School District	El Paso Community College District
Dumas Independent School District	El Paso County
Duncanville Independent School District	El Paso County 9-1-1 District
Duval County	El Paso County Emergency Services District
Eagle Advantage Public Charter School	El Paso County Emergency Services District No. 1
Eagle Heights Christian Academy	El Paso County Hospital District
Eagle Mountain-Saginaw Independent School District	El Paso Education Initiative, Inc.
Eagle Pass Independent School District	El Paso Independent School District
Eanes Independent School District	El Paso International Airport
Early Independent School District	El Paso Mental Health Mental Retardation
East Austin College Preparatory Academy	El Paso Public Library
East Bernard Independent School District	El Paso Water Utilities Public Service Board

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name

Electra Hospital District
Electra Independent School District
Eleventh Court of Appeals
Elgin Independent School District
Elkhart Independent School District
Elkins School District
Ellis County
Ellis County Appraisal District
Elsa Public Library
Emergency Communication District of Ector County
Employee Retirement System of Texas
Employees Retirement Fund of The City of Dallas
Ennis Independent School District
Episcopal School of Dallas
Era Independent School District
Erath County
Erath County Sheriff
Ethel L. Whipple Memorial Library
Etoile Independent School District
Eula Independent School District
Eustace Independent School District
Evadale Independent School District
Evant Independent School District
Everman Independent School District
Excelsior Independent School District
Executive Council of Physical and Occupational Therapy Examiners
Fabens Independent School District
Fairfield Independent School District
Faith Christian School
Faith Family Academy of Oak Cliff
Faith West Academy
Falls City Independent School District
Falls County
Fannin County
Fannindel Independent School District
Farmersville Independent School District
Fayette County
Fayetteville Independent School District
Ferris Independent School District
Fifth Court of Appeals
Fire Fighters' Pension Commission
First Court of Appeals
Fisher County
Fisher County Appraisal District
Flatonia Independent School District
Florence Independent School District
Floresville Independent School District

Customer Name

Flour Bluff Independent School District
Floyd County
Foard County
Follett Independent School District
Forest Hill Library District
Forestburg Independent School District
Forney Independent School District
Forsan Independent School District
Fort Bend Christian Academy
Fort Bend County
Fort Bend County Appraisal District
Fort Bend County Libraries
Fort Bend County Municipal Utility District No. 25
Fort Bend Independent School District
Fort Davis Independent School District
Fort Elliott Consolidated Independent School District
Fort Gibson Public Schools
Fort Hancock Independent School District
Fort Sam Houston IST
Fort Stockton Independent School District
Fort Stockton Public Library
Fort Worth Housing Authority
Fort Worth Independent School District
Fort Worth Transportation Authority
Fourteenth Court of Appeals
Fourth Court of Appeals
Frank Phillips College
Franklin County
Franklin County Appraisal District
Franklin Independent School District
Frankston Independent School District
Fredericksburg Independent School District
Freer Independent School District
Freestone Central Appraisal District
Freestone County
Frenship Independent School District
Friendswood Independent School District
Friendswood Public Library
Frio County
Frio County Hospital District
Friona Independent School District
Frisco Independent School District
Frost Independent School District
Fruitvale Independent School District
Gaines County
Gainesville Independent School District
Galena Park Independent School District

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Galveston Central Appraisal District	Granbury Independent School District
Galveston College	Grand Prairie Independent School District
Galveston County	Grand River Dam Authority
Galveston County Health District	Grand Saline Independent School District
Galveston Housing Authority	Grandfalls-Royalty Independent School District
Galveston Independent School District	Grandview Independent School District
Ganado Independent School District	Grandview-Hopkins Independent School District
Garfield County Oklahoma	Granger Independent School District
Garland Independent School District	Grape Creek Independent School District
Garner Independent School District	Grapevine-Colleyville Independent School District
Garrison Independent School District	Grayson Central Appraisal District
Gary Independent School District	Grayson College
Garza County	Grayson County
Gatesville Independent School District	Grayson County College
Gateway Academy Charter District	Greater Greenspoint
Gause Independent School District	Greater Irving-Las Colinas Chamber of Commerce
George Gervin Academy	Greenville Christian School
George West Independent School District	Greenville Independent School District
Georgetown Independent School District	Greenwood Independent School District
Gholson Independent School District	Gregg County
Giddings Independent School District	Gregory-Portland Independent School District
Gillespie County	Grimes County
Gladewater Independent School District	Grimes County Appraisal District
Glasscock County	Groesbeck Independent School District
Glasscock County Independent School District	Groom Independent School District
Glen Rose Independent School District	Groves Public Library
Godley Independent School District	Groveton Independent School District
Gold-Burg Independent School District	Gruver Independent School District
Golden Crescent Regional Advisory Council c/o Citizens Medical Center	Guadalupe County
Golden Crescent Regional Planning Commission	Guadalupe County Appraisal District
Golden Crescent Workforce Development Board	Guadalupe Regional Medical Center
Goldthwaite Independent School District	Guadalupe-Blanco River Authority
Goliad County	Gulf Bend Center
Goliad Independent School District	Gulf Coast Center
Goliad Special Education Cooperative	Gulf Coast Community Services Association, Inc.
Gonzales County	Gulf Coast Regional 9-1-1 Emergency Communications District
Gonzales Independent School District	Gulf Coast Waste Disposal Authority
Gonzales Memorial Hospital	Gulf Coast Water Authority
Goodrich Independent School District	Gulf Coast Workforce Solutions
Goose Creek Consolidated Independent School District	Gunter Independent School District
Gordon Independent School District	Gustine Independent School District
Gorman Independent School District	Guthrie Common School District
Grace Community School	Hale Center Independent School District
Grace Institute of Neurophysiology & Technology	Hale County
Grady Independent School District	Hallettsville Independent School District
Graford Independent School District	Hallsburg Independent School District
Graham Independent School District	Hallsville Independent School District

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name
Hamilton Independent School District
Hamilton Public Library
Hamshire-Fannett Independent School District
Hansford County Hospital District
Happy Independent School District
Hardeman County
Hardeman County Appraisal District
Hardin County
Hardin Independent School District
Hardin-Jefferson Independent School District
Hardin-Simmons University
Harlandale Independent School District
Harleton Independent School District
Harlingen Consolidated Independent School District
Harlingen Public Library
Harmony Independent School District
Harmony Public Schools
Harmony School of Arts
Harmony School of Ingenuity
Harmony School of Innovation El Paso
Harmony School of Innovation Houston
Harmony School of Political Science and Communication
Harmony School of Science - Houston High
Harmony School of Science Houston
Harmony Science Academy
Harmony Science Academy-Austin
Harmony Science Academy-Dallas
Harmony Science Academy-Ft. Worth
Harmony Science Academy-Garland
Harmony Science Academy-Grand Prairie
Harmony Science Academy-Houston
Harmony Science Academy-Waco
Harmony Science Academy-West Houston
Harper Independent School District
Harris Center for Mental Health and Intellectual Development Disabilities
Harris County
Harris County Appraisal District
Harris County Hospital District
Harris County Office Emergency Management
Harris County Public Library
Harris County Sports and Convention Corporation
Harris Health System
Harris-Galveston Coastal Subsidence District
Harrison County
Harrold Independent School District
Hart Independent School District
Harts Bluff Independent School District

Customer Name
Haskell Consolidated Independent School District
Hawkins Independent School District
Hawley Independent School District
Hays Central Appraisal District
Hays Consolidated Independent School District
Hays County
Hays County Emergency Services District No. 8
Head Start of Greater Dallas
Headwaters Groundwater Conservation District
Health Professions Council
Hearne Independent School District
Heart of Texas Council of Governments
Heart of Texas Memorial Hospital
Heart of Texas Region Mental Health Mental Retardation Center
Helen Farabee Regional Mental Health Mental Retardation Centers
Hemphill County
Hemphill Independent School District
Hempstead Independent School District
Henderson County
Henderson County 9-1-1 District
Henderson Independent School District
Henrietta Independent School District
Hereford Independent School District
Heritage School
Hermleigh Independent School District
Hico Independent School District
Hidalgo & Cameron County Irrigation District
Hidalgo County
Hidalgo County Appraisal District
Hidalgo County Drainage District No. 1
Hidalgo County High Intensity Drug Trafficking Area
Hidalgo County Regional Mobility Authority
Hidalgo Independent School District
High Island Independent School District
High Plains Underground Water Conservation District
Highland Independent School District
Highland Park Independent School District
Highland Park Middle School
Hill College
Hill Country Community Mental Health Mental Retardation Center
Hill Country Transit District
Hill County
Hill County Appraisal District
Hillsboro Independent School District
Hillsborough County Board of County Commissioners
Hillsborough County Florida

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Hitchcock Independent School District	Huntsville Independent School District
Hockley County	Hurst Creek Mud Municipal Utility
Holland Independent School District	Hurst-Euleess-Bedford Independent School District
Holliday Independent School District	Huston-Tillotson University
Holy Cross High School	Hutchinson County
Holy Ghost Catholic School	Hutto Independent School District
Holy Trinity Seminary	Hyde Park Baptist School
Hondo Independent School District	Idalou Independent School District
Honey Grove Independent School District	IDEA Academy Donna
Hood County	IDEA Brownsville Academy
Hooks Independent School District	IDEA Rundberg Academy
Hopkins County	IDEA San Juan Academy
Hopkins County Hospital District	IDEA South Flores Academy
Hopkins County Memorial Hospital	IDEA Weslaco Academy
House of Representatives	IDEA Weslaco Pike Academy
Houston Area Women's Center	Ignite Public Schools and Community Service Center
Houston Baptist University	Immanuel Lutheran Church & School
Houston Christian High School	Incarnate Word College
Houston Community College System	Industrial Independent School District
Houston County	Ingleside Independent School District
Houston County Appraisal District	Ingram Independent School District
Houston Firefighters Relief & Retirement Fund	Inspired Vision Academy
Houston First Corporation	International Leadership of Texas
Houston Gateway Academy-Coral Campus	Iola Independent School District
Houston Heights Charter School	Iowa Park Consolidated Independent School District
Houston Housing Authority	Ira Independent School District
Houston Independent School District	Iraan General Hospital District
Houston Municipal Employees Pension System	Iraan-Sheffield Independent School District
Houston-Galveston Area Council	Irion County
Houston-Galveston Clean Cities Coalition	Irion County Independent School District
Howard County	Irving Independent School District
Howard County Junior College District	Italy Independent School District
Howard Payne University	Itasca Independent School District
Howe Independent School District	J.D. McCarty Center
Huckabay Independent School District	Jack County
Hudson Independent School District	Jacksboro Economic Development Corporation
Hudspeth County	Jacksboro Independent School District
Hudspeth County Emergency Services District No. 2	Jackson County
Huffman Independent School District	Jackson County Hospital District
Hughes Springs Independent School District	Jacksonville Independent School District
Hull-Daisetta Independent School District	Jarrell Independent School District
Humble Independent School District	Jasper County
Hunt County	Jasper Independent School District
Hunt County Appraisal District	Jasper-Newton County
Hunt Independent School District	Jayton-Girard Independent School District
Hunt Memorial Hospital District	Jeff Davis County
Huntington Independent School District	Jefferson County

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name

Jefferson County Appraisal District
 Jefferson County Housing Authority
 Jefferson Independent School District
 Jim Hogg County
 Jim Hogg County Independent School District
 Jim Ned Consolidated Independent School District
 Jim Wells County
 Jim Wells County Appraisal District
 Joaquin Independent School District
 John Cooper School
 John H. Wood Jr. Charter District
 John Paul II Catholic School
 Johnson City Independent School District
 Johnson County
 Johnson County Appraisal District
 Johnson County Shared Services Arrangement
 Johnston County Oklahoma
 Jones County
 Joshua Independent School District
 Jourdanton Independent School District
 JPS Health Network
 Jubilee Academic Center
 Jubilee Leadership Academy Brownsville
 Judson Independent School District
 Junction Independent School District
 Karnack Independent School District
 Karnes City Independent School District
 Karnes City Public Library
 Katy Independent School District
 Kaufman County
 Kaufman County Appraisal District
 Kaufman County Library
 Kaufman Independent School District
 Keene Adventist Elementary School
 Keene Independent School District
 Keller Independent School District
 Kelton Independent School District
 Kemp Independent School District
 Kendall County
 Kenedy County
 Kenedy County Wide Common School District
 Kenedy Independent School District
 Kennedale Independent School District
 Kent County
 Kent County Library
 Kerens Independent School District
 Kermit Independent School District

Customer Name

Kerr County
 Kerr Emergency 9-1-1 Network
 Kerrville Independent School District
 Kerrville Public Utility Board
 Kerrville State Hospital
 Kilgore College
 Kilgore Economic Development Corporation
 Kilgore Independent School District
 Killeen Independent School District
 Kimble County
 King County
 Kingsville Independent School District
 Kinney County
 Kiowa County Oklahoma
 KIPP-Austin
 KIPP-Dallas-Fort Worth
 KIPP-Houston High School
 KIPP-Inc. Charter
 KIPP-San Antonio
 KIPP-Truth Academy
 Kirbyville Consolidated Independent School District
 Kirbyville Public Library
 Kleberg County
 Klein Independent School District
 Klein Volunteer Fire Department
 Klondike Independent School District
 Knippa Independent School District
 Knox City-O'Brien Consolidated Independent School District
 Knox County
 Kopperl Independent School District
 Kress Independent School District
 Krum Independent School District
 Kyle Community Library
 La Amistad Love & Learning Academy
 La Fe Preparatory School
 La Feria Independent School District
 La Feria Irrigation District No. 3
 La Gloria Independent School District
 La Grange Independent School District
 La Joya Independent School District
 La Joya Municipal Library
 La Marque Independent School District
 La Porte Independent School District
 La Pryor Independent School District
 La Salle County
 La Vega Independent School District
 La Vernia Independent School District

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
La Villa Independent School District	Levelland Independent School District
Lackland Independent School District	Leveretts Chapel Independent School District
Lago Vista Independent School District	Lewisville Independent School District
Laguna Madre Water District	Lexington Independent School District
Lake Country Christian School	Liberty Christian School
Lake Dallas Independent School District	Liberty County
Lake Travis Independent School District	Liberty County Central Appraisal District
Lake Worth Independent School District	Liberty Hill Independent School District
Lakes Regional Mental Health Mental Retardation Center	Liberty Independent School District
Lakeview Police Department	Liberty-Chambers County Community Supervision & Corrections District
Lakeway Municipal Utility District	Liberty-Eylau Independent School District
Lamar Consolidated Independent School District	Life School
Lamar County	Life School of Dallas
Lamar Institute of Technology	LifePath Systems
Lamar State College-Orange	Lillian M. Hudspeth Memorial Hospital
Lamar State College-Port Arthur	Limestone County
Lamar University	Lindale Fire Department
Lamb County	Lindale Independent School District
Lamb County Sherriff	Linden-Kildare Consolidated Independent School District
Lamesa Independent School District	Lindsay Independent School District
Lampasas Central Appraisal District	Lingleville Independent School District
Lampasas County	Lipan Independent School District
Lampasas Independent School District	Little Cypress-Mauriceville Consolidated Independent School District
Lancaster Independent School District	Little Elm Independent School District
Laneville Independent School District	Littlefield Independent School District
LaPoynor Independent School District	Live Oak County
Laredo Community College	Livingston Independent School District
Laredo Independent School District	Llano County
Las Vegas Valley Water District	Llano County Library System
Lasalle County	Llano Estacado Underground Water District
Lasara Independent School District	Llano Independent School District
Latexo Independent School District	Lockhart Independent School District
Lavaca County	Lockney Independent School District
Lavaca County Appraisal District	Lohn Independent School District
Lavaca Medical Center	Lohn Volunteer Fire Department
Lavaca Navidad River Authority	Lometa Independent School District
Lazbuddie Independent School District	London Independent School District
Leakey Independent School District	Lone Star College
Leander Independent School District	Lone Star College System
Lee College	Lone Star College-University Park
Lee County	Lonestar Education & Research Network
Leggett Independent School District	Longview Independent School District
Legislative Budget Board	Loop Independent School District
Leon County	Lorain Housing Authority
Leon Independent School District	Loraine Independent School District
Leonard Independent School District	Lorena Independent School District
Letourneau University	

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Lorenzo Independent School District	Marfa Independent School District
Loretto Academy	Marion County
Los Fresnos Consolidated Independent School District	Marion Independent School District
Louise Independent School District	Marlin Independent School District
Lovejoy Independent School District	Marshall Independent School District
Lovelady Independent School District	Mart Independent School District
Loving County	Martin County
Lower Colorado River Authority	Martin County Hospital
Lower Neches Valley Authority	Martin County Hospital District
Lower Rio Grande Valley Development Council	Martin's Mill Independent School District
Lower Rio Grande Valley Workforce Development Board DBA Workforce Solutions	Martinsville ISD
Lower Valley Water District	Mason County
Lubbock Central Appraisal District	Mason Independent School District
Lubbock Christian University	Matagorda County
Lubbock County	Matagorda County Hospital District
Lubbock Emergency Communication District	Mathis Independent School District
Lubbock Housing Authority	Maud Independent School District
Lubbock Independent School District	Maverick County
Lubbock Regional Mental Health Mental Retardation Center	Mayes County Oklahoma
Lubbock-Cooper Independent School District	Maypearl Independent School District
Lucy Ready Pre-Kindergarten Center	McAllen Independent School District
Lufkin Independent School District	McCamey Independent School District
Luling Independent School District	McCulloch County
Lumberton Independent School District	McDade Independent School District
Lutheran High North	McGinley Memorial Public Library
Lutheran Social Services	McGregor Independent School District
Lyford Consolidated Independent School District	McKinney Independent School District
Lyndon B. Johnson Hospital	McLean Independent School District
Lynn County Hospital District	McLennan Community College
Lytle Independent School District	McLennan County
Mabank Independent School District	McLennan County 911 Emergency Assistance District
Madison County	McLeod Independent School District
Madisonville Consolidated Independent School District	McMullen County
Mae S. Bruce Library	McMullen County Independent School District
Magnolia Independent School District	Meadow Independent School District
Magnolia Montessori For All	Meadowland Charter School
Magnolia Volunteer Fire Department	Medical Center Hospital
Malakoff Independent School District	Medina County
Malone Independent School District	Medina County Hospital District
Malta Independent School District	Medina Independent School District
Manchaca Volunteer Fire Department	Medina Valley Independent School District
Manor Independent School District	Melissa Independent School District
Mansfield Independent School District	Memorial Hospital - Gonzales
Mansfield Public Library	Memorial Medical Center
Maplewood Career Center	Memorial Village Police Department
Marathon Independent School District	Memphis Independent School District
Marble Falls Independent School District	Menard County

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Menard County Hospital District	Montgomery County Emergency Communications District
Menard Independent School District	Montgomery County Emergency Services District No. 1
Mental Health Mental Retardation Services of Texoma	Montgomery County Emergency Services District No. 8
Mercedes Independent School District	Montgomery County Emergency Services District No. 9
Merkel Independent School District	Montgomery County Hospital District
Mesquite Independent School District	Montgomery Independent School District
Metropolitan Transit Authority of Harris County	Moody Independent School District
Mexia Independent School District	Moore County
Meyersville Independent School District	Moore County Hospital District
Mickey Reily Public Library	Moran Independent School District
Mid-Del School District Oklahoma	Morgan Independent School District
Middle Rio Grande Development Council	Morton Independent School District
Midland Academy Charter School	Motley County
Midland Central Appraisal District	Motley County Independent School District
Midland College	Moulton Independent School District
Midland Community Healthcare Services	Mount Enterprise Independent School District
Midland County	Mount Pleasant Independent School District
Midland County Community Supervision & Corrections District	Mount Vernon Independent School District
Midland County Hospital District	Muenster Hospital District
Midland Emergency Communication District	Muenster Independent School District
Midland Independent School District	Muleshoe Independent School District
Midland Memorial Hospital	Mullin Independent School District
Midlothian Independent School District	Mumford Independent School District
Mid-South Synergy	Munday Consolidated Independent School District
Midway Independent School District	Murchison Independent School District
Midwestern State University	Murphy Memorial Library
Milam County	Mustang Special Utility District
Milano Independent School District	Nacogdoches County
Mildred Independent School District	Nacogdoches County Hospital District
Milford Independent School District	Nacogdoches Independent School District
Miller Grove Independent School District	Nacogdoches Memorial Health
Mills County	Nacogdoches Memorial Hospital
Millsap Independent School District	Natalia Independent School District
Mineola Independent School District	Navajo County Arizona
Mineral Wells Independent School District	Navarro College
Mission Consolidated Independent School District	Navarro County
Mitchell County	Navarro Independent School District
Mitchell County Hospital District	Navasota Independent School District
Monahans-Wickett-Pyote Independent School District	Nazarene Christian Academy
Monsignor Kelly Catholic High School	Nederland Independent School District
Montague County	Needville Independent School District
Montague County Appraisal District	Neighborhood Centers Bellaire
Montague Independent School District	New Boston Independent School District
Monte Alto Independent School District	New Braunfels Independent School District
Montessori For All	New Caney Independent School District
Montgomery County	New Deal Independent School District
Montgomery County Appraisal District	New Diana Independent School District

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
New Home ISD	Nyos Charter School
New Summerfield Independent School District	Oak Hill Academy
New Waverly Independent School District	Oakwood Independent School District
Newcastle Independent School District	Ochiltree General Hospital
Newman International Academy of Arlington	Odem-Edroy Independent School District
Newton Central Appraisal District	Odessa College
Newton County Sheriff	O'Donnell Independent School District
Newton Independent School District	Office of Capital Writs
Nixon-Smiley Consolidated Independent School District	Office of Consumer Credit Commissioner
Nocona Independent School District	Office of Court Administration
Nolan County	Office of Injured Employee Council
Nordheim Independent School District	Office of Public Insurance Counsel
Nortex Regional Planning Commission	Office of Public Utility Counsel
North Central Texas Community College District	Office of the Attorney General of Texas
North Central Texas Council of Governments	Office of the Governor
North Central Texas Trauma Regional Advisory Council	Oklahoma Bureau of Narcotics and Dangerous Drugs
North East Independent School District	Oklahoma City-County Health Department
North Harris County Water Authority	Oklahoma College Assistance Program
North Hays County Fire Rescue	Oklahoma Commission on Children and Youth
North Hopkins Independent School District	Oklahoma Construction Industries Board
North Lamar Independent School District	Oklahoma Court of Criminal Appeals
North Runnels Hospital District	Oklahoma Department of Agriculture, Food and Forestry
North Texas Emergency Communications Center	Oklahoma Department of Central Services
North Texas Food Bank	Oklahoma Department of Corrections
North Texas Medical Center	Oklahoma Department of Emergency Management
North Texas Municipal Water District	Oklahoma Department of Environmental Quality
North Texas Regional Library System	Oklahoma Department of Human Services
North Texas Rehabilitation Center	Oklahoma Department of Public Safety
North Texas State Hospital-Vernon Campus	Oklahoma Department of Transportation
North Texas Tollway Authority	Oklahoma Department of Veterans Affairs
North Zulch Independent School District	Oklahoma Department of Wildlife Conservation
Northeast Technology Center	Oklahoma Division of Capital Asset Management
Northeast Texas Community College	Oklahoma Health Care Authority
Northeast Texas Public Health District	Oklahoma Historical Society
Northeastern State University	Oklahoma Lottery Commission
Northside Independent School District	Oklahoma Motor Vehicle Commission
Northside School	Oklahoma Office of Management and Enterprise Services
Northwest Independent School District	Oklahoma Office of Personnel Management
Northwest Texas Small Business Development Center	Oklahoma Office of State Finance
Nueces Canyon Consolidated Independent School District	Oklahoma Office of the Attorney General
Nueces County	Oklahoma Office of the State Auditor & Inspector
Nueces County Appraisal District	Oklahoma Secretary of State
Nueces County Community Supervision & Corrections District	Oklahoma State Board of Behavioral Health
Nueces County Hospital District	Oklahoma State Department of Education
Nueces County Mental Health Mental Retardation Community Center	Oklahoma State University
Nueces River Authority	Oklahoma Tax Commission
Nursery Independent School District	Oklahoma Water Resources Board

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Olney Independent School District	Permian Basin Community Centers for Mental Health Mental Retardation
Olney-Hamilton Hospital District	Permian Basin Community Supervision & Corrections District
Onalaska Independent School District	Permian Basin Regional Planning Commission
Orange County	Permian Basin Workforce Development Board
Orange Grove Independent School District	Permian Regional Medical Center
Orangefield Independent School District	Perrin-Whitt Consolidated Independent School District
Ore City Independent School District	Perryton Independent School District
Osage County Oklahoma	Pettus Independent School District
Our Lady of the Lake University	Pewitt Consolidated Independent School District
Paducah Housing Authority	Pflugerville Independent School District
Paint Rock Independent School District	Pharr-San Juan-Alamo Independent School District
Palacios Independent School District	Pierce County Washington
Palestine Independent School District	Pilot Point Community Library
Palestine Public Library	Pilot Point Independent School District
Palmer Independent School District	Pine Tree Independent School District
Palo Pinto County	Pittsburg Independent School District
Palo Pinto General Hospital	Plains Independent School District
Palo Pinto Independent School District	Plainview Independent School District
Pampa Independent School District	Plano Independent School District
Panhandle Independent School District	Pleasant Grove Independent School District
Panhandle Regional Planning Commission	Pleasanton Independent School District
Panola College	Plemons-Stinnett-Phillips Consolidated Independent School District
Panola County	Point Isabel Independent School District
Panther Creek Consolidated Independent School District	Polk County
Paradise Independent School District	Ponder Independent School District
Paris Independent School District	Pontotoc Ranch Fire Association
Paris Junior College	Poolville Independent School District
Paris Public Library	Port Aransas Independent School District
Parker County	Port Arthur Independent School District
Parker University	Port Isabel Public Library
Parkland Health & Hospital System	Port Neches-Groves Independent School District
Parkview Hospital	Port of Brownsville
Parmer County	Port of Corpus Christi Authority
Pasadena Independent School District	Port of Galveston
Pasco County	Port of Houston Authority
Pasco Sheriff's Office	Port of Port Arthur
Paul Quinn College	Port San Antonio
Pawnee Independent School District	Post Independent School District
Pearland Independent School District	Post Oak Savannah Groundwater Conservation District
Pearsall Independent School District	Poteet Independent School District
Peaster Independent School District	Poth Independent School District
Pecan Valley Mental Health Mental Retardation Region	Potter County
Pecos County	Potter-Randall Appraisal District
Pecos River Valley Cooperative	Potter-Randall County - 911
Pecos-Barstow-Toyah Independent School District	Pottsboro Independent School District
Pegasus School of Liberal Arts & Sciences	Prairie Lea Independent School District
Pennsylvania Turnpike Commission	

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Prairie Valley Independent School District	Reeves County
Prairie View A&M University	Reeves County Hospital District
Prairiland Independent School District	Refugio County
Premier Learning Academy	Refugio County Memorial Hospital
Premont Independent School District	Refugio Independent School District
Presbyterian Children's Homes and Services	Region 1-Education Service Center
Presidio County	Region 2-Education Service Center
Presidio County Appraisal District	Region 3-Education Service Center
Presidio Independent School District	Region 4-Education Service Center
Priddy Independent School District	Region 5-Education Service Center
Princeton Independent School District	Region 6-Education Service Center
Pringle-Morse Consolidated Independent School District	Region 7-Education Service Center
Progreso Independent School District	Region 8-Education Service Center
Prosper Independent School District	Region 9-Education Service Center
Public Utility Commission of Texas	Region 10-Education Service Center
Putnam County New York	Region 11-Education Service Center
Quanah Independent School District	Region 12-Education Service Center
Queen City Independent School District	Region 13-Education Service Center
Quinlan Independent School District	Region 14-Education Service Center
Quinton Public Schools	Region 15-Education Service Center
Quitman Independent School District	Region 16-Education Service Center
Railroad Commission of Texas	Region 17-Education Service Center
Rainard School	Region 18-Education Service Center
Rains County	Region 19-Education Service Center
Rains Independent School District	Region 20-Education Service Center
Ralls Independent School District	Region 21-UIL Music
Ralph W. Steen Library	Regis School of The Sacred Heart
Ramirez Common School District	Responsive Education Solutions School District
Randall County	Rhodes School
Randolph Field Independent School District	Ricardo Independent School District
Ranger College	Rice Consolidated Independent School District
Ranger Independent School District	Rice Independent School District
Rankin Independent School District	Rice University
Rapopot Academy	Richard Milburn Academy-Houston
Raul Yzaguirre School for Success	Richard Milburn Academy-Killeen
Ray D. Anderson Community Corrections Facility	Richard Milburn Academy-Massachusetts
Raymondville Independent School District	Richards Independent School District
Reagan County	Richardson Independent School District
Reagan County Independent School District	Riesel Independent School District
Real County	Rio Grande City Consolidated Independent School District
Real-Edwards Conservation & Reclamation District	Rio Grande Council of Governments
Red Bluff Water Power Control District	Rio Hondo Independent School District
Red Lick Independent School District	Rio Vista Independent School District
Red Oak Independent School District	Rising Star Independent School District
Red River Authority	River Road Independent School District
Red River County	River Valley Intermediate School
Redwater Independent School District	Rivercrest Independent School District

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Riviera Independent School District	Saint Thomas Episcopal Church & School
RMA Texas Inc.	Salado Independent School District
Robert J. Kleberg Public Library	Saltillo Independent School District
Robert Lee Independent School District	Sam Houston State University
Robert Lee Volunteer Fire Department	Sam Rayburn Independent School District
Robinson Independent School District	San Angelo Independent School District
Robstown Housing Authority	San Antonio Family Endeavors
Robstown Independent School District	San Antonio Housing Authority
Roby Consolidated Independent School District	San Antonio Independent School District
Rochelle Independent School District	San Antonio Municipal Utility District
Rockdale Independent School District	San Antonio Port Authority
Rocksprings Independent School District	San Antonio Positive Solutions Charter School
Rockwall County	San Antonio River Authority
Rockwall County Appraisal District	San Antonio Water System Board
Rockwall County Library	San Augustine County
Rockwall Independent School District	San Augustine Independent School District
Rogers County Oklahoma	San Benito Consolidated Independent School District
Rogers Independent School District	San Diego Independent School District
Rolling Plains Management Corporation	San Elizario Independent School District
Roma Independent School District	San Felipe-Del Rio Consolidated Independent School District
Roosevelt Independent School District	San Jacinto College District
Ropes Independent School District	San Jacinto County
Roscoe Independent School District	San Jacinto River Authority
Rosebud-Lott Independent School District	San Marcos Consolidated Independent School District
Rosenberg Library	San Patricio County
Rotan Independent School District	San Patricio Municipal Water District
Round Rock Christian Academy	San Perlita Independent School District
Round Rock Independent School District	San Saba County
Royal Independent School District	San Saba Independent School District
Royse City Independent School District	San Vicente Independent School District
Rule Independent School District	Sanchez Charter High School
Runge Independent School District	Sands Consolidated Independent School District
Rural Capital Area Workforce Development Board	Sanford-Fritch Independent School District
Rusk County	Sanger Independent School District
Rusk Independent School District	Santa Anna Independent School District
Rusk State Hospital	Santa Fe Independent School District
Rylander Memorial Library	Santa Gertrudis Independent School District
Rylie Faith Academy, Inc.	Santa Maria Independent School District
S and S Consolidated Independent School District	Santa Rosa Independent School District
Sabinal Independent School District	Santo Independent School District
Sabine County	Savoy Independent School District
Sabine Independent School District	Schertz-Cibolo-Universal City Independent School District
Sabine Pass Independent School District	Schleicher Independent School District
Sabine River Authority	School of Science & Technology Discovery - San Antonio
Sabine Valley Center for Mental Health Mental Retardation	Schreiner University
Sacred Heart School	Schulenburg Independent School District
Saint Jo Independent School District	Schulenburg Public Library

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name

Scofield Christian School
Scurry County
Scurry-Rosser Independent School District
Seagraves Independent School District
Sealy Independent School District
Seashore Learning Center Charter School
Seashore Middle Academy
Second Court of Appeals
Seguin Independent School District
Seguin-Guadalupe County Public Library
Seminole Hospital District
Seminole Independent School District
SER-Ninos Charter School
Seymour Hospital
Seymour Independent School District
Shackelford County
Shallowater Independent School District
Shamrock Independent School District
Sharyland Independent School District
Shelby County
Shelbyville Independent School District
Sheldon Independent School District
Shepherd Independent School District
Sherman Independent School District
Shidler School District
Shiner Independent School District
Shumla School
Silsbee Independent School District
Simms Independent School District
Sinton Independent School District
Sivells Bend Independent School District
Skiatook Public Schools
Skidmore-Tynan Independent School District
Slaton Independent School District
Slocum Independent School District
Small Schools Cooperative
Smith County
Smith County 9-1-1 Emergency Communications District
Smith County 911 Network
Smithville Independent School District
Smyer Independent School District
Snook Independent School District
Snyder Independent School District
Socorro Independent School District
Somerset Independent School District
Somervell County
Somerville ISD

Customer Name

Sonora Independent School District
South Montgomery County Volunteer Fire Department
South Plains Association of Governments
South Plains College
South San Antonio Independent School District
South Texas College
South Texas College of Law
South Texas Community College
South Texas Development Council
South Texas Emergency Care Foundation
South Texas Independent School District
Southeast Texas Regional Advisory Council
Southeast Texas Regional Planning Commission
Southeast Texas Workforce Development Board
Southern Methodist University
Southern Trinity Groundwater Conservation District
Southland Independent School District
Southside Independent School District
Southwest Florida Water Management District
Southwest High School
Southwest Independent School District
Southwest Key Programs
Southwest Key Programs-Casa Rio Grande
Southwest Preparatory School
Southwest Regional Communications Center
Southwest Texas Junior College
Southwest Texas Regional Advisory Council
Southwestern Adventist
Southwestern Assemblies of God University
Southwestern University
Spearman Independent School District
Spindletop Mental Health Mental Retardation Services
Splendora Independent School District
Spokane Public Schools
Spring Branch Independent School District
Spring Creek Independent School District
Spring Fire Department
Spring Hill Independent School District
Spring Independent School District
Springlake-Earth Independent School District
Springtown Independent School District
Spur Independent School District
Spurger Independent School District
St. Andrews Episcopal School
St. Edwards University
St. Helen Catholic School-Pearland
St. John the Apostle Catholic School

Cooperative Contracts
 Clearing Fund Account
 Fiscal Year 2016

Customer Name	Customer Name
St. John's School	Sweeny Community Hospital
St. Louis County Missouri	Sweeny Independent School District
St. Mary's Academy Charter School	Sweet Home Independent School District
St. Mary's Catholic School - West	Sweetwater Independent School District
St. Mary's University	Taft Independent School District
St. Patrick Catholic School	Tahoka Independent School District
St. Paul Lutheran School-Giddings	Tarkington Independent School District
St. Peter's Classical School	Tarleton State University
St. Peter's Episcopal School	Tarrant County
St. Stephen's Episcopal Day School	Tarrant County 911 District
St. Stephens Episcopal School	Tarrant County Appraisal District
St. Thomas Episcopal School	Tarrant County College
St. Thomas High School	Tarrant County College District
St. Vincent Depaul Catholic School	Tarrant County Hospital District
Stafford Municipal School District	Tarrant County Mental Health Mental Retardation
Stamford Hospital District	Tarrant Regional Water District
Stamford Independent School District	Tatum Independent School District
Stanton Independent School District	Taylor County
Starcare Specialty Health System	Taylor County Appraisal District
Starr County	Taylor Independent School District
Starr County Library	Teacher Retirement System of Texas
Starr County Memorial Hospital	Teague Independent School District
State Commission on Judicial Conduct	TEICC
State Office of Administrative Hearings	Tejano Center for Community Concerns
State Office of Risk Management	Temple College
Stephen F. Austin Community Health Center	Temple Housing Authority
Stephen F. Austin State University	Temple Independent School District
Stephens County	Tenaha Independent School District
Stephens Memorial Hospital	Tenth Court of Appeals
Stephenville Independent School District	Terlingua Common School District
Sterling City Independent School District	Terrell County
Sterling County	Terrell County Independent School District
Sterling Municipal Library	Terrell Independent School District
Stockdale Independent School District	Terrell State Hospital
Stratford Independent School District	Terry County
Strawn Independent School District	Terry Memorial Hospital District
Su Clinica Familiar	Texana Groundwater Conservation District
Sudan ISD	Texana Mental Health Mental Retardation Center
Sul Ross State University	Texans Can Academy
Sulphur Bluff Independent School District	Texans Can!
Sulphur Springs Independent School District	Texarkana College
Sundown Independent School District	Texarkana Independent School District
Sunnyvale Independent School District	Texarkana Public Library
Sunray Independent School District	Texarkana Water Utilities
Sunset Advisory Commission	Texas A&M AgriLife
Supreme Court of Texas	Texas A&M Engineering Experiment Station
Sutton County	Texas A&M Engineering Extension Service

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name
Texas A&M Forest Service
Texas A&M Health Science Center
Texas A&M Health Science Center Coastal Bend Health Education Center
Texas A&M University
Texas A&M University- AgriLife Research & Extension Center at Dallas
Texas A&M University System
Texas A&M University-Baylor College of Dentistry
Texas A&M University-Central Texas
Texas A&M University-Commerce
Texas A&M University-Corpus Christi
Texas A&M University-Galveston
Texas A&M University-Health Science Center Corpus Christi
Texas A&M University-Kingsville
Texas A&M University-San Antonio
Texas A&M University-Texarkana
Texas A&M University-Veterinary Medical Teaching Hospital
Texas A&M-Health Science Center College of Medicine
Texas A&M-Health Science Center Rural and Community Health Institute
Texas A&M-Health Science Center School of Public Health
Texas A&M-Health Science Center-Temple
Texas A&M-International University
Texas A&M-Irma Lerma Rangel College of Pharmacy
Texas A&M-Transportation Institute
Texas A&M-Veterinary Medical Diagnostic Laboratory
Texas Agricultural Experiment Station
Texas Alcoholic Beverage Commission
Texas Animal Health Commission
Texas Association of Counties
Texas Association of Regional Councils
Texas Association of School Administrators
Texas Board of Architectural Examiners
Texas Board of Chiropractic Examiners
Texas Board of Law Examiners
Texas Board of Nursing
Texas Board of Professional Engineers
Texas Board of Professional Geoscientists
Texas Board of Professional Land Surveying
Texas Boll Weevil Eradication Foundation
Texas Bond Review Board
Texas Building and Procurement Commission
Texas Challenge Academy West
Texas Christian University
Texas City Independent School District
Texas Civil Commitment Office
Texas Commission on Environmental Quality
Texas Commission on Fire Protection

Customer Name
Texas Commission on Jail Standards
Texas Commission on Law Enforcement
Texas Commission on the Arts
Texas Comptroller of Public Accounts
Texas Cooperative Extension
Texas County & District Retirement System
Texas Court of Criminal Appeals
Texas Credit Union Department
Texas Department of Aging and Disability Services
Texas Department of Agriculture
Texas Department of Assistive and Rehabilitative Services
Texas Department of Banking
Texas Department of Criminal Justice
Texas Department of Family and Protective Services
Texas Department of Housing and Community Affairs
Texas Department of Insurance
Texas Department of Licensing and Regulation
Texas Department of Motor Vehicles
Texas Department of Public Safety
Texas Department of Savings and Mortgage Lending
Texas Department of State Health Services
Texas Department of Transportation
Texas Education Agency
Texas Emergency Services Retirement System
Texas Ethics Commission
Texas Forensic Science Commission
Texas Funeral Service Commission
Texas General Land Office
Texas Guaranteed Student Loan Corporation
Texas Health and Human Services Commission
Texas Higher Education Coordinating Board
Texas Historical Commission
Texas Juvenile Justice Department
Texas Juvenile Probation Commission
Texas Legal Services Center
Texas Legislative Council
Texas Lottery Commission
Texas Lutheran University
Texas Medical Board
Texas Medical Center
Texas Medical Center Library
Texas Migrant Council, Inc.
Texas Military Department
Texas Municipal Courts Education Center
Texas Municipal League
Texas Municipal League-Coastal Bend
Texas Municipal Power Agency

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name

Texas Municipal Retirement System
Texas NICUSA, Inc.
Texas Optometry Board
Texas Panhandle Centers Behavioral and Developmental Health
Texas Panhandle Mental Health Mental Retardation
Texas Parks and Wildlife Department
Texas Pension Review Board
Texas Public Finance Authority
Texas Racing Commission
Texas Real Estate Commission
Texas Rio Grande Legal Aid, Inc.
Texas School for the Blind and Visually Impaired
Texas School for the Deaf
Texas Secretary of State
Texas Senate
Texas Southern University
Texas Southmost College
Texas State Auditor
Texas State Bar
Texas State Board of Dental Examiners
Texas State Board of Examiners of Psychologists
Texas State Board of Pharmacy
Texas State Board of Plumbing Examiners
Texas State Board of Podiatric Medical Examiners
Texas State Board of Public Accountancy
Texas State Board of Veterinary Medical Examiners
Texas State Law Library
Texas State Library and Archives Commission
Texas State Preservation Board
Texas State Securities Board
Texas State Soil and Water Conservation Board
Texas State Technical College - Red Oak
Texas State Technical College System
Texas State Technical College-Fort Bend
Texas State Technical College-North Texas Center
Texas State Technical College-Waco
Texas State University
Texas State University System
Texas State University-Round Rock
Texas Tech University
Texas Tech University Health Sciences Center
Texas Tech University Health Sciences Center - Abilene
Texas Tech University System
Texas Tech University-Highland Lakes
Texas Veterans Commission
Texas Water Development Board
Texas Wesleyan University

Customer Name

Texas Woman's University
Texas Workforce Center
Texas Workforce Center of Lee County-Giddings
Texas Workforce Commission
Texas Workforce Investment Council
Texas Youth Commission
Texline Independent School District
Texoma Community Center
Texoma Council of Governments
Texoma Regional Police Academy
Texoma Workforce Development Board
Thirteenth Court of Appeals
Thorndale Independent School District
Thrall Independent School District
Three Rivers Independent School District
Three Way Independent School District
Throckmorton County
Tidehaven Independent School District
Tiki Island Police Department
Timberlakes Volunteer Fire Department
Timpson Independent School District
Tioga Independent School District
Titus County
Titus County Fresh Water District
Titus Regional Medical Center
Tolar Independent School District
Tom Bean Independent School District
Tom Green County
Tomball Independent School District
Tornillo Independent School District
Town of Addison
Town of Addison Police
Town of Anthony
Town of Aspermont
Town of Bartonville
Town of Berryville
Town of Big Sandy
Town of Blooming Grove
Town of Booker
Town of China Grove
Town of Colcord Oklahoma
Town of Combes
Town of Corrigan
Town of Cross Roads
Town of Darrouzett
Town of Dawson
Town of Denver City

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name
Town of Fairview
Town of Flatonia
Town of Flower Mound
Town of Frankston
Town of Garrison
Town of Grandfalls
Town of Hickory Creek
Town of Highland Park
Town of Inola Oklahoma
Town of Lakeside
Town of Lockney
Town of Middlebury Connecticut
Town of Milford
Town of New Deal
Town of Ochelata Oklahoma
Town of Oxford Connecticut
Town of Paducah
Town of Plains
Town of Prosper
Town of Providence Village
Town of Roman Forest
Town of San Felipe
Town of Shady Shores
Town of Trophy Club
Town of Van Horn
Town of Westlake
Town of Zapata
Travis Central Appraisal District
Travis County
Travis County Emergency Services District
Travis County Healthcare District
Travis County Water Control and Improvement District
Treetops School Internaticnal
Trent Independent School District
Trenton Independent School District
Tri County Education Co-op
Tri-County Services
Trinidad Independent School District
Trinity Basin Preparatory
Trinity Charter School District
Trinity County
Trinity Independent School District
Trinity River Authority
Trinity University
Trinity Valley Community College
Trinity Valley Community College-Palestine
Tropical Texas Behavioral Health

Customer Name
Troup Independent School District
Troy Independent School District
Tulia Independent School District
Tuloso-Midway Independent School District
Tulsa County Oklahoma
Turkey-Quitaque Independent School District
Tyler Classical Academy
Tyler County
Tyler County Appraisal District
Tyler County Hospital District
Tyler Independent School District
Tyler Junior College
Union County Public Schools North Carolina
Union Grove Independent School District
Union Hill Independent School District
United Day School
United Independent School District
United Medical Centers
Universities Center at Dallas
University Behavioral Health
University Behavioral Health of Denton
University Medical Center of El Paso
University Medical Center Physicians
University of Central Oklahoma
University of Connecticut
University of Dallas
University of Houston
University of Houston System
University of Houston-Clear Lake
University of Houston-Downtown
University of Houston-Sugarland
University of Houston-Victoria
University of Mary Hardin Baylor
University of North Texas
University of North Texas- Dallas
University of North Texas Health Science Center
University of North Texas System
University of Oklahoma
University of Oklahoma Foundation, Inc.
University of Texas at Tyler Longview University Center
University of Texas Elementary School
University of Texas Health Science Center-Edinburg
University of Texas Health Science Center-Harlingen
University of Texas Health Science Center-Houston
University of Texas Health Science Center-San Antonio
University of Texas Health Science Center-Tyler
University of Texas MD Anderson Cancer Center

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
University of Texas Medical Branch	Victoria County Groundwater Conservation District
University of Texas System	Victoria County Junior College District
University of Texas-Arlington	Victoria County WCID
University of Texas-Austin	Victoria Independent School District
University of Texas-Brownsville	Vidor Independent School District
University of Texas-Dallas	Village Fire Department
University of Texas-El Paso	Village of Bee Cave
University of Texas-Pan American	Village School
University of Texas-Permian Basin	Village Tech Schools
University of Texas-Rio Grande Valley	Vinita Public Schools
University of Texas-San Antonio	Vista Del Futuro Charter School
University of Texas-Southwestern Medical Center	Volente Fire Department
University of Texas-Tyler	Volusia County Public Schools Florida
Unlimited Visions Aftercare, Inc.	W. J. Mangold Memorial Hospital
Uplift Education	Waco Housing Authority
Upper Leon River Municipal Water District	Waco Independent School District
Upper Rio Grande Workforce Development Board	Waco Transit System
Upper Trinity Regional Water District	Wagoner County Oklahoma
Upshur County	Walker County
Upton County	Wall Independent School District
Utopia Independent School District	Waller County
Utopia Memorial Public Library	Waller Independent School District
Uvalde Consolidated Independent School District	Ward County
Uvalde County	Ward Memorial Hospital
Uvalde County Appraisal District	Warren Independent School District
Uvalde Memorial Hospital	Washington County
Val Verde County	Waskom Independent School District
Val Verde Regional Medical Center	Water Valley Independent School District
Valentine Independent School District	Waxahachie Independent School District
Valley International Airport	Wayland Baptist University
Valley Mills Independent School District	Wayside Schools
Valley View Independent School District	Weatherford College
Van Alstyne Independent School District	Weatherford Independent School District
Van Independent School District	Webb Consolidated Independent School District
Van Vleck Independent School District	Webb County
Van Zandt County	Webb County Appraisal District
Vanguard Academy	Weimar Independent School District
Vanguard College Preparatory School Waco	Weimar Public Library
Varnett Charter School	Wellborn Special Utility District
Vega Independent School District	Wellington Independent School District
Venus Independent School District	Wellman-Union Consolidated Independent School District
Vernon College	Wells Branch Municipal Utility District
Vernon Independent School District	Weslaco Housing Authority
VIA Metropolitan Transit	Weslaco Independent School District
Victoria College	Weslaco Public Library
Victoria County	Wesleyan Christian Academy
Victoria County Appraisal District	West Cedar Creek Municipal Utility District

Cooperative Contracts
Clearing Func Account
Fiscal Year 2016

Customer Name	Customer Name
West Central Texas Council of Governments	Williamson County Appraisal District
West Central Texas Municipal Water	Willis Independent School District
West Central Texas Workforce Development Board	Willow Bend Academy
West Hardin County Consolidated Independent School District	Wills Point Housing Authority
West Independent School District	Wills Point Independent School District
West Orange-Cove Consolidated Independent School District	Wilson County
West Oso Independent School District	Wilson County Appraisal District
West Public Library	Wimberley Independent School District
West Rusk County Consolidated Independent School District	Windham School District
West Sabine Independent School District	Windthorst Independent School District
West Texas A&M University	Winfield Independent School District
West Texas Centers	Winkler County
West Texas High Intensity Drug Trafficking Areas	Winkler County Appraisal District
West Texas Municipal Water District	Winkler County Memorial Hospital
West Texas Opportunities	Wink-Loving Independent School District
West Texas Rehabilitation Center	Winnsboro Independent School District
Westbrook Independent School District	Winona Independent School District
Western Texas College	Winters Independent School District
Westhoff Independent School District	Winters Public Library
Westlake Fire Department	Wise County
Westphalia Independent School District	Woden Independent School District
Westwood Independent School District	Wolfe City Independent School District
Wharton County	Wood County
Wharton County Electric Cooperative	Wood County Appraisal District
Wharton County Junior College	Woodlands Fire Department
Wharton Independent School District	Woodlands Township
Wheeler County	Woodsboro Independent School District
Wheeler Independent School District	Woodson Independent School District
White Deer Independent School District	Woodville Independent School District
White Oak Independent School District	Workers Assistance Program
White Settlement Independent School District	Workforce Solutions-Alamo
Whiteface Consolidated Independent School District	Workforce Solutions-Borderplex
Whitehouse Independent School District	Workforce Solutions-Capital Area
Whitesboro Independent School District	Workforce Solutions-Central Texas
Whitewright Independent School District	Workforce Solutions-Coastal Bend
Whitharral Independent School District	Workforce Solutions-Deep East Texas
Whitney Independent School District	Workforce Solutions-East Texas
Wichita County	Workforce Solutions-Fayette County
Wichita County Appraisal District	Workforce Solutions-Greater Dallas
Wichita Falls Independent School District	Workforce Solutions-Houston
Wilbarger County	Workforce Solutions-McAllen
Wilbarger County Appraisal District	Workforce Solutions-Mission
Wilbarger General Hospital	Workforce Solutions-North Texas
Wildlife Damage Management Service	Workforce Solutions-Northeast Texas
Willacy County	Workforce Solutions-Raymondville
Williamson County	Workforce Solutions-Rio Grande City
Williamson County & Cities Health District	Workforce Solutions-Rural Capital Area

Cooperative Contracts
Clearing Fund Account
Fiscal Year 2016

Customer Name	Customer Name
Workforce Solutions-Serco of Texas	Yoakum Independent School District
Workforce Solutions-South Plains	York County Virginia
Workforce Solutions-Southeast Texas	Yorktown Independent School District
Workforce Solutions-Tarrant County	Yorktown Public Library
Workforce Solutions-Texoma	Young County
Workforce Solutions-West Central Texas	Ysleta Del Sur Pueblo
Workforce Solutions-Wichita Falls	Ysleta Independent School District
Wortham Independent School District	Zapata County
Wylie Independent School District	Zapata County Independent School District
Yakima County Washington	Zapata County Public Library
YES College Preparatory School	Zavala County
YES Prep Public Schools	Zavalla Independent School District
Yoakum County	Zephyr Independent School District
Yoakum County Hospital	



