

Texas Workforce Commission

Fourth Quarter 2019 Grants & Contracts Exceeding \$100,000 Report

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
538-16-0183-000000000007	ABILENE GOODWILL INDUSTRIES INC	CRP (Community Rehab Program)	\$184,153.06	5/1/2016	4/30/2021	Client Services
0918ALA000	ABILENE ISD	G-AEL Local Provider (Core)	\$966,769.12	7/1/2018	6/30/2020	Grant Award
538-15-0001-0000000000159	ACCESS2MOBILITY INC	Vehicle Modification	\$236,370.50	4/7/2015	4/30/2020	Client Services
538-14-0001-0000000000084	ACCESSIBLE ABILITY SOLUTIONS INC	CRP (Community Rehab Program)	\$1,290,825.98	1/1/2014	12/31/2019	Client Services
538-17-0007-0000000000002	ACCESSIBLE ABILITY SOLUTIONS INC	Pre-Employment Transition Services	\$149,396.31	9/1/2016	8/31/2020	Client Services
3017VRS130	ACHIEVABLE EMPLOYMENT SOLUTIONS LLC	CRP (Community Rehab Program)	\$222,626.68	11/1/2017	10/31/2021	Client Services
538-14-0001-0000000000240	ADAPTIVE DRIVING ACCESS INC	DME/Vehicle Modification	\$1,387,570.61	5/6/2019	2/28/2020	Client Services
538-15-0024-0000000000041	ADARINE ARMSTEAD STAFFING LLC	CRP (Community Rehab Program)	\$135,825.00	4/6/2016	3/31/2020	Client Services
538-15-7777-0000000000128	ALAMO CITY INTERPRETERS LLC	Interpreter & Related Services (Adm and Client)	\$263,845.00	1/2/2015	1/31/2020	Client Services
2018SDF001	ALAMO COMMUNITY COLLEGE DISTRICT	G-Skills Development Fund	\$296,667.76	8/31/2018	2/29/2020	Grant Award
2019COL000	ALAMO WORKFORCE DEVELOPMENT INC	Co-Location VR	\$226,297.04	9/1/2018	8/31/2019	Administrative Services
3019VRS227	ALAMO WORKFORCE DEVELOPMENT INC	SEAL (VR/Board)	\$242,200.00	3/4/2019	1/31/2020	Client Services
2018WOA000	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Adult	\$2,851,950.81	7/1/2018	6/30/2020	Grant Award
2018WOD000	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Dislocated Worker	\$2,284,042.10	7/1/2018	6/30/2020	Grant Award
2018WOY000	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Youth	\$3,485,900.17	7/1/2018	6/30/2020	Grant Award
2019CAA000	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	\$312,049.93	10/1/2018	11/30/2019	Grant Award
2019CCF000	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	\$44,565,419.15	10/1/2018	12/31/2019	Grant Award
2019CCP000	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	\$10,336,571.01	9/1/2018	12/31/2019	Grant Award
2019CCQ000	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	\$1,462,042.50	10/1/2018	1/31/2020	Grant Award
2019EXT001	ALAMO WORKFORCE DEVELOPMENT INC	G-Special Initiatives - Other	\$117,615.58	2/22/2019	2/28/2020	Grant Award
2019NCP000	ALAMO WORKFORCE DEVELOPMENT INC	G-TANF	\$386,515.73	9/1/2018	9/30/2019	Grant Award
2019REA000	ALAMO WORKFORCE DEVELOPMENT INC	G-Reemployment Assessment Grant	\$298,415.83	10/1/2018	9/30/2019	Grant Award
2019SNE000	ALAMO WORKFORCE DEVELOPMENT INC	G-SNAP	\$1,625,437.00	10/1/2018	9/30/2019	Grant Award
2019TAF000	ALAMO WORKFORCE DEVELOPMENT INC	G-TANF	\$4,225,824.08	10/1/2018	10/31/2019	Grant Award
2019TRA000	ALAMO WORKFORCE DEVELOPMENT INC	G-TRA	\$199,456.83	10/1/2018	12/31/2019	Grant Award
2019WPA000	ALAMO WORKFORCE DEVELOPMENT INC	G-Wagner-Peyser Employment Services	\$434,183.21	10/1/2018	12/31/2019	Grant Award
538-12-0001-0000000000030	ALFRED & VASQUEZ ASSOCIATES INC	CRP (Community Rehab Program)	\$473,525.00	11/1/2011	8/31/2019	Client Services
538-16-0200-0000000000003	ALLEN WEMPREN	Assistive Technology Training	\$150,314.16	9/1/2016	8/31/2020	Client Services
2818JET000	ALVIN COMMUNITY COLLEGE	G-JET	\$155,131.55	8/1/2018	11/30/2019	Grant Award
2818WPB002	ALVIN COMMUNITY COLLEGE	G-Wagner-Peyser 7b	\$303,769.89	8/1/2018	9/30/2019	Grant Award
538-14-0001-0000000000171	ALYNCO LLC	Orientation & Mobility Training	\$294,583.29	9/1/2013	8/31/2019	Client Services
0119ATP000	AMARILLO I S D	G-Apprenticeship	\$170,519.35	9/1/2018	8/31/2019	Grant Award
0118ALA000	AMARILLO JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	\$896,387.92	7/1/2018	6/30/2020	Grant Award
0118SDF001	AMARILLO JUNIOR COLLEGE DISTRICT	G-Skills Development Fund	\$303,811.47	4/16/2018	10/31/2019	Grant Award
2917AEL001	AMARILLO JUNIOR COLLEGE DISTRICT	G-Adult Education and Literacy Initiatives	\$1,175,943.75	7/3/2017	6/30/2020	Grant Award
2918GRF000	AMERICAN GI FORUM NATIONAL VETERANS OUTR	G-Special Initiatives - Other	\$1,957,727.00	8/31/2018	8/31/2020	Grant Award
2919WOS003	AMERICAN GI FORUM NATIONAL VETERANS OUTR	G-Military/Veteran Grants	\$189,470.00	3/1/2019	2/28/2020	Grant Award
538-16-0174-0000000000001	AMERICAN PREFERRED HOME MEDICAL LLC	Durable Medical Equipment	\$216,649.93	3/29/2016	2/28/2020	Client Services
3118ADM011	AMERICAN VENDING SALES INC	BET Vending Equipment (Business Enterprises)	\$405,488.00	5/29/2018	8/31/2020	Administrative Services
538-13-7777-0000000000207	AMERICAN VENDING SALES INC	BET Vending Services (Business Enterprises o	\$825,690.13	9/12/2017	4/30/2018	Client Services
538-16-0183-0000000000016	ANDY J SWINNEY	CRP (Community Rehab Program)	\$142,800.00	6/1/2016	5/31/2022	Client Services
538-14-0001-0000000000083	ANGELA KEENER	CRP (Community Rehab Program)	\$470,325.00	1/1/2014	12/31/2019	Client Services
1718ALA000	ANGELINA COUNTY JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	\$984,355.82	7/1/2018	6/30/2020	Grant Award
1718SDF000	ANGELINA COUNTY JUNIOR COLLEGE DISTRICT	G-Skills Development Fund	\$144,301.33	2/8/2018	7/31/2019	Grant Award
1719JET001	ANGELINA COUNTY JUNIOR COLLEGE DISTRICT	G-JET	\$158,906.00	2/20/2019	1/31/2020	Grant Award
538-15-0024-0000000000013	APEX EMPLOYMENT SERVICES INC	CRP (Community Rehab Program)	\$329,200.00	5/1/2016	4/30/2020	Client Services
2918PER014	APPRISS INC	External Data Exchange	\$195,102.00	11/1/2017	10/31/2019	Administrative Services
3018VRS076	ARMANDO DE ANDA	CRP (Community Rehab Program)	\$307,676.76	6/11/2018	5/31/2020	Client Services
3113ADM002	AT&T MOBILITY	Equipment Maintenance	\$142,100.05	6/11/2013	11/30/2019	Administrative Services
538-16-0135-0000000000042	ATHENS HOSPITAL LLC	Hospital	\$166,323.89	7/1/2016	8/31/2020	Client Services
538-15-7777-0000000000025	AUSTIN AUTOMATIC DOOR SOLUTIONS	CCRC Maintenance/Service	\$103,155.00	9/1/2014	8/31/2019	Administrative Services
538-16-0169-0000000000004	AUSTIN COMMUNITY COLLEGE	Interpreter & Translators in Colleges and Univ	\$149,378.22	7/20/2016	5/31/2020	Client Services
1418ALA000	AUSTIN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	\$2,497,917.32	7/1/2018	6/30/2020	Grant Award
1418SDF000	AUSTIN COMMUNITY COLLEGE	G-Skills Development Fund	\$263,905.40	5/14/2018	11/30/2019	Grant Award
1418SDF001	AUSTIN COMMUNITY COLLEGE	G-Skills Development Fund	\$381,515.20	5/8/2018	11/30/2019	Grant Award
1418SDF002	AUSTIN COMMUNITY COLLEGE	G-Skills Development Fund	\$706,794.60	7/2/2018	12/31/2019	Grant Award
1419INT001	AUSTIN COMMUNITY COLLEGE	Workforce Development	\$134,030.87	1/11/2019	6/30/2020	Grant Award
1417SSF001	AUSTIN FREE-NET	Self-Sufficiency Fund	\$303,322.00	12/28/2018	4/30/2019	Grant Award
00000000000000000110	AVAYA INC	Software/Maintenance	\$399,791.83	8/23/2016	2/10/2019	Administrative Services
3018VRS079	AVONDA JOHNSON-WILLIAMS	CRP (Community Rehab Program)	\$247,088.50	2/1/2018	1/31/2020	Client Services
538-13-0001-00000000000291	AWE-INSPIRING CONSULTANTS INC	CRP (Community Rehab Program)	\$652,614.00	4/1/2013	3/31/2020	Client Services
320-17-0044-00000000000003	B E C D S INC	Pre-Employment Transition Services	\$203,726.63	7/12/2017	6/30/2021	Client Services
538-16-0183-00000000000035	B E C D S INC	CRP (Community Rehab Program)	\$1,226,166.44	6/1/2016	5/31/2020	Client Services
2916ADM130	BANSAR TECHNOLOGIES INC	IT Services-Staff Augmentation	\$291,222.00	7/26/2016	7/25/2020	Administrative Services
2918ZCC003	BARBARA A LANGHAM & LOUISE PARKS	SWI Child Care Quarterly Journal Project	\$145,511.50	10/11/2017	8/31/2020	Administrative Services
538-14-0001-0000000000052	BARBARA M SINCLAIR	CRP (Community Rehab Program)	\$666,818.77	11/16/2017	10/31/2019	Client Services
538-15-0001-0000000000078	BAY AREA HEALTHCARE GROUP LTD	Hospital	\$785,113.94	9/1/2014	8/31/2020	Client Services
2819WPB001	BAY AREA HOUSTON ADVANCED TECHNOLOGY	G-Wagner-Peyser 7b	\$349,842.70	12/1/2018	11/30/2019	Grant Award
0819TAN000	BCFS HEALTH AND HUMAN SERVICES	G-TANF	\$126,232.31	10/1/2018	10/31/2019	Grant Award
0919TAN000	BCFS HEALTH AND HUMAN SERVICES	G-TANF	\$104,763.05	10/1/2018	10/31/2019	Grant Award
2019TAN000	BCFS HEALTH AND HUMAN SERVICES	G-TANF	\$121,194.42	10/1/2018	10/31/2019	Grant Award

2019TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	\$108,945.28	10/1/2018	10/31/2019	Grant Award
2219TAN000	BCFS HEALTH AND HUMAN SERVICES	G-TANF	\$110,687.21	10/1/2018	10/31/2019	Grant Award
2319TAN000	BCFS HEALTH AND HUMAN SERVICES	G-TANF	\$119,745.63	10/1/2018	10/31/2019	Grant Award
1818JET000	BEAUMONT ISD	G-JET	\$110,134.91	8/1/2018	12/31/2019	Grant Award
538-13-0001-0000000000113	BEK MEDICAL INCORPORATED	DME/Vehicle Modification	\$709,280.86	8/1/2013	7/31/2019	Client Services
2218SDF005	BENAVIDES ISD	G-Skills Development Fund	\$149,060.00	7/30/2018	6/30/2019	Grant Award
538-16-0183-0000000000077	BEST STAFF SERVICES INC	CRP (Community Rehab Program)	\$158,487.01	8/1/2016	7/31/2020	Client Services
538-14-0001-0000000000009	BETH A STROHM	CRP (Community Rehab Program)	\$569,787.50	6/16/2014	5/31/2020	Client Services
538-14-0001-0000000000040	BEXAR COUNTY BOARD OF TRUSTEES FOR MHMR	CRP (Community Rehab Program)	\$124,363.38	11/1/2013	10/31/2019	Client Services
538-14-0001-0000000000116	BIG BEND HOSPITAL CORPORATION	Hospital	\$154,636.84	1/17/2014	12/31/2019	Client Services
538-16-0135-0000000000110	BIR JV LLP	Hospital	\$274,295.00	9/1/2016	8/31/2020	Client Services
538-15-0001-0000000000038	BLAZING TRAILS INTERNATIONAL LLC	CRP (Community Rehab Program)	\$451,968.75	9/1/2014	8/31/2020	Client Services
1617SDF000	BLINN COLLEGE	G-Skills Development Fund	\$289,395.00	8/14/2017	3/31/2019	Grant Award
1617SDF002	BLINN COLLEGE	G-Skills Development Fund	\$461,166.78	8/30/2017	11/30/2018	Grant Award
1618SDF000	BLINN COLLEGE	G-Skills Development Fund	\$688,545.68	7/9/2018	12/31/2019	Grant Award
1618SDF001	BLINN COLLEGE	G-Skills Development Fund	\$444,895.58	8/9/2018	12/31/2019	Grant Award
2818SDF008	BLINN COLLEGE	G-Skills Development Fund	\$558,566.91	12/21/2018	12/31/2019	Grant Award
3018VRS051	BLOOM CONSULTING LLC	Pre-Employment Transition Services	\$836,813.76	12/1/2017	11/30/2019	Client Services
3018VRS349	BLOOM CONSULTING LLC	Employment Services	\$377,150.04	10/1/2018	9/30/2020	Client Services
538-16-0134-0000000000002	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	CRP (Community Rehab Program)	\$219,856.25	4/1/2016	3/31/2020	Client Services
538-16-0236-0000000000002	BOUNDLESS ASSISTIVE TECHNOLOGY LLC	Assistive Technology	\$156,431.64	5/2/2016	8/31/2021	Client Services
3019VRS038	BP EMPOWERING OTHERS LLC	Employment Services	\$154,944.00	9/17/2018	9/16/2020	Client Services
2017ADM002	BRASS CENTERVIEW 2012 PARTNERS LLC	Lease	\$133,965.12	9/1/2016	10/31/2024	Administrative Services
538-17-0006-0000000000010	BRAZOS VALLEY CENTER FOR INDEPENDENT	Project SEARCH Deliverables	\$123,035.00	9/1/2016	8/31/2020	Client Services
1618ALA000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-AEL Local Provider (Core)	\$758,406.47	7/1/2018	6/30/2020	Grant Award
1618WOA000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Adult	\$580,991.50	7/1/2018	6/30/2020	Grant Award
1618WOD000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	\$723,739.82	7/1/2018	6/30/2020	Grant Award
1618WOY000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Youth	\$688,255.23	7/1/2018	6/30/2020	Grant Award
1619CCF000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	\$6,043,985.13	10/1/2018	12/31/2019	Grant Award
1619CCP000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	\$518,223.00	9/1/2018	12/31/2019	Grant Award
1619CCQ000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	\$285,394.38	10/1/2018	1/31/2020	Grant Award
1619TAF000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-TANF	\$644,587.34	10/1/2018	10/31/2019	Grant Award
1619WPA000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Wagner-Peyser Employment Services	\$101,545.00	10/1/2018	12/31/2019	Grant Award
538-15-0001-0000000000144	BRAZOS VALLEY PHYSICIANS ORG-MSO LLC	Hospital	\$136,668.78	10/7/2015	10/31/2021	Client Services
2818JET001	BRAZOSPORT COLLEGE	G-JET	\$265,400.00	8/1/2018	12/31/2019	Grant Award
538-15-0001-0000000000033	BRIDGES TRAINING FOUNDATION	CRP (Community Rehab Program)	\$153,058.33	2/4/2015	1/31/2020	Client Services
320-17-0003-0000000000020	BRIDGETTE YELONDA JONES	CRP (Community Rehab Program)	\$100,018.75	3/1/2017	2/28/2021	Client Services
2418ALA000	BROWNSVILLE ISD	G-AEL Local Provider (Core)	\$1,425,721.79	7/1/2018	6/30/2020	Grant Award
538-14-0001-0000000000103	BROWNWOOD HOSPITAL LP	Hospital	\$175,723.03	10/1/2013	9/30/2019	Client Services
538-14-0001-0000000000115	BSA HOSPITAL LLC	Hospital	\$591,639.85	2/1/2014	1/31/2020	Client Services
1819TAN000	BUCKNER CHILDREN & FAMILY SERVICES INC	G-TANF	\$168,086.32	10/1/2018	10/31/2019	Grant Award
538-14-7777-0000000000143	BURTON PROCESSING LLC	Interpreter & Related Services (Adm and Clie	\$438,118.25	9/1/2013	1/31/2020	Administrative Services
538-14-7777-0000000000044	BURTON PROCESSING LLC	Interpreter & Related Services (Adm and Clie	\$790,294.82	9/1/2013	1/31/2020	Client Services
2418COL000	CAMERON COUNTY WDB	Co-Location VR	\$157,659.78	1/5/2018	11/30/2018	Administrative Services
2418WOA000	CAMERON COUNTY WDB	G-WIOA Adult	\$1,719,297.10	7/1/2018	6/30/2020	Grant Award
2418WOD000	CAMERON COUNTY WDB	G-WIOA Dislocated Worker	\$388,597.06	7/1/2018	6/30/2020	Grant Award
2418WOY000	CAMERON COUNTY WDB	G-WIOA Youth	\$1,575,772.31	7/1/2018	6/30/2020	Grant Award
2419CAA000	CAMERON COUNTY WDB	G-Child Care	\$116,715.79	10/1/2018	11/30/2019	Grant Award
2419CCF000	CAMERON COUNTY WDB	G-Child Care	\$13,669,407.23	10/1/2018	12/31/2019	Grant Award
2419CCP000	CAMERON COUNTY WDB	G-Child Care	\$625,865.94	9/1/2018	12/31/2019	Grant Award
2419CCQ000	CAMERON COUNTY WDB	G-Child Care	\$321,829.38	10/1/2018	1/31/2020	Grant Award
2419NCP000	CAMERON COUNTY WDB	G-TANF	\$247,796.00	9/1/2018	9/30/2019	Grant Award
2419REA000	CAMERON COUNTY WDB	G-Reemployment Assessment Grant	\$195,259.85	10/1/2018	9/30/2019	Grant Award
2419SNE000	CAMERON COUNTY WDB	G-SNAP	\$378,998.93	10/1/2018	9/30/2019	Grant Award
2419TAF000	CAMERON COUNTY WDB	G-TANF	\$1,825,523.37	10/1/2018	10/31/2019	Grant Award
2419WOA001	CAMERON COUNTY WDB	G-WIOA Adult	\$116,809.79	7/1/2019	6/30/2021	Grant Award
538-16-0183-0000000000064	CANDICE HOLLAND	CRP (Community Rehab Program)	\$227,175.00	7/15/2016	6/30/2020	Client Services
3119ITC016	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	\$148,757.56	5/1/2019	4/30/2020	Administrative Services
3119ITC019	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	\$244,179.01	5/15/2019	5/14/2020	Administrative Services
538-14-0001-0000000000001	CAREER AND EMPLOYMENT SERVICES LLC	CRP (Community Rehab Program)	\$216,431.25	11/1/2013	10/31/2019	Client Services
538-16-0183-0000000000052	CAREER ASSESSMENT SERVICES INC	CRP (Community Rehab Program)	\$182,947.50	7/1/2016	6/30/2022	Client Services
3018VRS385	CAREER CHANGE CONNECTION LLC	Employment Services	\$117,231.25	11/1/2018	10/31/2020	Client Services
538-14-0001-0000000000251	CAREER FINDERS OF SAN ANTONIO INC	CRP (Community Rehab Program)	\$395,071.88	5/1/2014	4/30/2020	Client Services
538-15-0001-0000000000094	CAROLYN PRICE	CRP (Community Rehab Program)	\$358,340.63	7/7/2014	4/30/2021	Client Services
1419ADM004	CEDA-TEX SERVICES INC	Building Maintenance/Repair	\$130,559.45	4/5/2019	8/31/2019	Administrative Services
2618COL000	CENTRAL TEXAS COG	Co-Location VR	\$178,108.86	9/1/2017	11/30/2018	Administrative Services
3019VRS221	CENTRAL TEXAS COG	SEAL (VR/Board)	\$109,122.64	2/14/2019	1/31/2020	Client Services
2618WOA000	CENTRAL TEXAS COG	G-WIOA Adult	\$927,315.48	7/1/2018	6/30/2020	Grant Award
2618WOD000	CENTRAL TEXAS COG	G-WIOA Dislocated Worker	\$839,239.39	7/1/2018	6/30/2020	Grant Award
2618WOY000	CENTRAL TEXAS COG	G-WIOA Youth	\$979,552.30	7/1/2018	6/30/2020	Grant Award
2619CCF000	CENTRAL TEXAS COG	G-Child Care	\$7,914,715.00	10/1/2018	12/31/2019	Grant Award
2619CCM000	CENTRAL TEXAS COG	G-Child Care	\$1,708,639.75	10/1/2018	12/31/2019	Grant Award
2619CCP000	CENTRAL TEXAS COG	G-Child Care	\$1,430,493.00	9/1/2018	12/31/2019	Grant Award
2619CCQ000	CENTRAL TEXAS COG	G-Child Care	\$416,169.20	10/1/2018	1/31/2020	Grant Award

2619NCP000	CENTRAL TEXAS COG	G-TANF	\$241,493.00	9/1/2018	9/30/2019	Grant Award
2619NDW000	CENTRAL TEXAS COG	G-Dislocated Worker Board-Grants	\$987,471.08	10/1/2018	9/30/2020	Grant Award
2619SNE000	CENTRAL TEXAS COG	G-SNAP	\$417,646.32	10/1/2018	9/30/2019	Grant Award
2619TAF000	CENTRAL TEXAS COG	G-TANF	\$2,164,709.28	10/1/2018	10/31/2019	Grant Award
2619WOY001	CENTRAL TEXAS COG	G-WIOA Youth	\$136,041.12	7/1/2019	6/30/2021	Grant Award
2617SDF000	CENTRAL TEXAS COLLEGE	G-Skills Development Fund	\$296,976.80	11/14/2016	5/31/2019	Grant Award
2618ALA000	CENTRAL TEXAS COLLEGE	G-AEL Local Provider (Core)	\$279,789.27	7/1/2018	6/30/2020	Grant Award
2619SDF001	CENTRAL TEXAS COLLEGE	G-Skills Development Fund	\$193,579.79	3/7/2019	2/8/2020	Grant Award
2916WOS002	CENTRAL TEXAS COLLEGE	G-Military/Veteran Grants	\$791,883.47	5/18/2016	8/31/2019	Grant Award
2619TAN000	CENTRAL TEXAS YOUTH SERVICES - OPTION HO	G-TANF	\$141,129.61	10/1/2018	10/31/2019	Grant Award
538-15-0001-000000000004	CESAR MURILLO	CRP (Community Rehab Program)	\$472,624.90	10/10/2014	7/31/2020	Client Services
538-14-0001-0000000000080	CHAMPION EMPLOYMENT OPPORTUNITIES	CRP (Community Rehab Program)	\$142,843.75	11/1/2013	10/31/2019	Client Services
3117ADM006	CHANDRA TECHNOLOGIES INC	IT Services-Staff Augmentation	\$234,337.00	7/27/2016	7/27/2020	Administrative Services
538-16-0183-0000000000047	CHANGES EMPLOYMENT & TRAINING SERVICES I	CRP (Community Rehab Program)	\$271,430.00	7/1/2016	6/30/2020	Client Services
538-15-0001-0000000000084	CHCA BAYSHORE LP	Hospital	\$245,004.99	9/1/2014	8/31/2020	Client Services
538-15-0001-0000000000085	CHCA WEST HOUSTON LP	Hospital	\$191,146.34	9/1/2014	8/31/2020	Client Services
1417ADM003	CHRIS P PETROPOULOS	Lease	\$110,086.92	9/1/2016	2/28/2021	Administrative Services
538-16-0236-0000000000004	CHRISTAL VISION	Assistive Technology	\$3,247,321.11	4/26/2016	8/31/2021	Client Services
538-16-0135-0000000000106	CHRISTUS GOOD SHEPHERD MEDICAL CENTER	Hospital	\$188,313.23	12/1/2016	1/31/2020	Client Services
320-17-0043-0000000000013	CHRISTUS HOPKINS HEALTH ALLIANCE	Hospital	\$127,808.24	7/15/2017	10/31/2021	Client Services
538-13-0001-00000000000248	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION	Hospital	\$1,613,870.35	2/1/2013	7/31/2019	Client Services
538-13-0001-00000000000249	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION	Hospital	\$194,757.40	2/1/2013	7/31/2019	Client Services
538-16-0183-00000000000004	CITIZENS DEVELOPMENT CENTER	CRP (Community Rehab Program)	\$705,135.69	4/1/2016	3/31/2022	Client Services
0519TAN000	CITY SQUARE	G-TANF	\$103,529.58	10/1/2018	10/31/2019	Grant Award
0619TAN000	CITY SQUARE	G-TANF	\$104,283.78	10/1/2018	10/31/2019	Grant Award
0519WPB000	CLC INC	G-Wagner-Peyser 7b	\$240,000.00	11/1/2018	10/31/2019	Administrative Services
0518SSF000	CLC INC	Self-Sufficiency Fund	\$202,125.00	8/31/2018	10/31/2019	Grant Award
2218JET000	COASTAL BEND COLLEGE	G-JET	\$243,496.34	8/1/2018	12/31/2019	Grant Award
2217NDW001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Dislocated Worker Board-Grants	\$6,490,825.16	8/28/2017	12/31/2019	Grant Award
2218WOA000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	\$1,576,414.49	7/1/2018	6/30/2020	Grant Award
2218WOD000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Dislocated Worker	\$777,020.12	7/1/2018	6/30/2020	Grant Award
2218WOY000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Youth	\$1,287,059.16	7/1/2018	6/30/2020	Grant Award
2219CCF000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	\$11,506,215.26	10/1/2018	12/31/2019	Grant Award
2219CCP000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	\$1,646,416.57	9/1/2018	12/31/2019	Grant Award
2219CCQ000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	\$333,122.61	10/1/2018	1/31/2020	Grant Award
2219NCP000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-TANF	\$116,196.37	9/1/2018	9/30/2019	Grant Award
2219REA000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Reemployment Assessment Grant	\$171,633.17	10/1/2018	9/30/2019	Grant Award
2219SNE000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-SNAP	\$562,925.34	10/1/2018	9/30/2019	Grant Award
2219TAF000	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-TANF	\$1,629,418.25	10/1/2018	10/31/2019	Grant Award
538-16-0135-0000000000046	COLLEGE STATION HOSPITAL LP	Hospital	\$762,410.48	7/1/2016	6/30/2020	Client Services
0418SDF000	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	G-Skills Development Fund	\$235,352.00	2/26/2018	8/31/2019	Grant Award
538-16-0183-0000000000042	COLLIN COUNTY MHMR CENTER	CRP (Community Rehab Program)	\$921,783.78	7/1/2016	6/30/2022	Client Services
538-17-0006-0000000000004	COLLIN COUNTY MHMR CENTER	Project SEARCH Deliverables	\$238,997.23	9/1/2016	8/31/2020	Client Services
538-16-0135-0000000000004	COLUMBIA MEDICAL CENTER OF PLANO SUB LP	Hospital	\$238,808.03	4/1/2016	3/31/2020	Client Services
538-15-0001-0000000000077	COLUMBIA RIO GRANDE HEALTHCARE LP	Hospital	\$217,217.24	9/1/2014	8/31/2020	Client Services
538-15-0001-0000000000076	COLUMBIA VALLEY HEALTHCARE SYSTEMS LP	Hospital	\$261,776.76	9/1/2014	8/31/2020	Client Services
2019ATP001	COMAL ISD	G-Apprenticeship	\$490,658.03	9/1/2018	8/31/2019	Grant Award
1518ALA000	COMMUNITY ACTION INC OF CENTRAL TEXAS	G-AEL Local Provider (Core)	\$2,070,049.93	7/1/2018	6/30/2020	Grant Award
538-13-0001-00000000000371	COMMUNITY CAREER CONNECTIONS LLC	CRP (Community Rehab Program)	\$411,047.38	5/8/2013	7/31/2019	Client Services
538-16-0183-00000000000012	COMMUNITY OPTIONS INC	CRP (Community Rehab Program)	\$232,256.88	5/1/2016	4/30/2022	Client Services
3018VRS134	CONCHO VALLEY WORKFORCE DEVELOPMENT	Student HireAbility Navigators (VR/Board)	\$132,423.91	3/1/2018	8/31/2021	Client Services
1218WOA000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Adult	\$232,623.00	7/1/2018	6/30/2020	Grant Award
1218WOD000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	\$339,196.00	7/1/2018	6/30/2020	Grant Award
1218WOY000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Youth	\$238,289.00	7/1/2018	6/30/2020	Grant Award
1219CCF000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	\$2,168,256.00	10/1/2018	12/31/2019	Grant Award
1219CCM000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	\$371,491.00	10/1/2018	12/31/2019	Grant Award
1219CCP000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	\$385,584.00	9/1/2018	12/31/2019	Grant Award
1219CCQ000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	\$141,371.00	10/1/2018	1/31/2020	Grant Award
1219SNE000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-SNAP	\$118,743.00	10/1/2018	9/30/2019	Grant Award
1219TAF000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-TANF	\$425,043.00	10/1/2018	10/31/2019	Grant Award
1219WQO000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Small Board Funding	\$309,393.64	10/1/2018	9/30/2019	Grant Award
1219WPB000	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Wagner-Peyser 7b	\$133,330.00	9/1/2018	8/31/2019	Grant Award
538-15-0024-00000000000011	CONSUMER'S 1ST CHOICE INC	CRP (Community Rehab Program)	\$1,115,807.18	10/15/2015	10/14/2019	Client Services
3119ADM021	CORNERSTONE ON DEMAND INC	Staff Training	\$157,494.50	4/17/2018	4/16/2020	Administrative Services
538-16-0135-00000000000037	CORNERSTONE REGIONAL HOSPITAL LP	Hospital	\$148,109.48	7/1/2017	6/30/2021	Client Services
2218JET003	CORPUS CHRISTI ISD	G-JET	\$252,753.00	8/1/2018	8/31/2019	Grant Award
320-17-0043-0000000000016	COVENANT MEDICAL CENTER	Hospital	\$163,332.87	2/19/2019	12/31/2019	Client Services
538-13-0001-00000000000094	COVENANT REHABILITATION HOSPITAL OF	Hospital	\$3,357,783.63	1/1/2013	12/31/2019	Client Services
538-15-0024-0000000000025	CREATIVE ACHIEVEMENTS	CRP (Community Rehab Program)	\$1,245,829.30	8/9/2018	2/28/2020	Client Services
538-14-0001-0000000000016	CYNTHIA STEPHENS	CRP (Community Rehab Program)	\$636,223.02	8/1/2014	6/30/2020	Client Services
0617SDF002	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills Development Fund	\$1,279,927.00	4/24/2017	2/28/2019	Grant Award
0617SDF004	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills Development Fund	\$153,985.22	7/3/2017	12/31/2018	Grant Award
0617SDF007	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills Development Fund	\$1,827,982.83	8/21/2017	2/28/2019	Grant Award
0617SDF008	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills Development Fund	\$481,210.50	8/31/2017	11/30/2018	Grant Award

0618SDF000	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills Development Fund	\$252,281.30	4/9/2018	10/31/2019	Grant Award
0618SSD000	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills for Small Business	\$285,722.00	2/15/2018	2/29/2020	Grant Award
0618SSD001	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills for Small Business	\$126,189.00	2/14/2018	2/29/2020	Grant Award
0618SSD002	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills for Small Business	\$106,700.00	7/2/2018	6/30/2019	Grant Award
0619ATP000	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Apprenticeship	\$360,036.79	9/1/2018	8/31/2019	Grant Award
0619SDF001	DALLAS COUNTY COMMUNITY COLLEGE DIST	G-Skills Development Fund	\$196,648.53	4/1/2019	6/30/2020	Grant Award
3018VRS135	DALLAS COUNTY LOCAL WDB INC	Student HireAbility Navigators (VR/Board)	\$157,850.57	3/1/2018	8/31/2021	Client Services
3019VRS213	DALLAS COUNTY LOCAL WDB INC	SEAL (VR/Board)	\$168,700.00	2/19/2019	1/31/2020	Client Services
0618ALA000	DALLAS COUNTY LOCAL WDB INC	G-AEL Local Provider (Core)	\$7,617,030.79	7/1/2018	6/30/2020	Grant Award
0618WOA000	DALLAS COUNTY LOCAL WDB INC	G-WIOA Adult	\$3,443,744.72	7/1/2018	6/30/2020	Grant Award
0618WOD000	DALLAS COUNTY LOCAL WDB INC	G-WIOA Dislocated Worker	\$2,964,441.00	7/1/2018	6/30/2020	Grant Award
0618WOY000	DALLAS COUNTY LOCAL WDB INC	G-WIOA Youth	\$1,759,230.00	7/1/2018	6/30/2020	Grant Award
0619CAA000	DALLAS COUNTY LOCAL WDB INC	G-Child Care	\$331,533.00	10/1/2018	11/30/2019	Grant Award
0619CCF000	DALLAS COUNTY LOCAL WDB INC	G-Child Care	\$50,096,324.21	10/1/2018	12/31/2019	Grant Award
0619CCP000	DALLAS COUNTY LOCAL WDB INC	G-Child Care	\$5,643,953.00	9/1/2018	12/31/2019	Grant Award
0619CCQ000	DALLAS COUNTY LOCAL WDB INC	G-Child Care	\$1,384,000.00	10/1/2018	1/31/2020	Grant Award
0619NCP000	DALLAS COUNTY LOCAL WDB INC	G-TANF	\$341,400.00	9/1/2018	9/30/2019	Grant Award
0619REA000	DALLAS COUNTY LOCAL WDB INC	G-Reemployment Assessment Grant	\$410,669.72	10/1/2018	9/30/2019	Grant Award
0619SNE000	DALLAS COUNTY LOCAL WDB INC	G-SNAP	\$1,224,300.00	10/1/2018	9/30/2019	Grant Award
0619TAF000	DALLAS COUNTY LOCAL WDB INC	G-TANF	\$6,286,833.00	10/1/2018	10/31/2019	Grant Award
0619TRA000	DALLAS COUNTY LOCAL WDB INC	G-TRA	\$298,635.52	10/1/2018	12/31/2019	Grant Award
0619WCI000	DALLAS COUNTY LOCAL WDB INC	G-Workforce Commission Initiatives	\$100,429.00	10/1/2018	1/31/2020	Grant Award
0619WPA000	DALLAS COUNTY LOCAL WDB INC	G-Wagner-Peyser Employment Services	\$327,803.98	10/1/2018	12/31/2019	Grant Award
538-13-0001-0000000000021	DALLAS LIGHTHOUSE FOR THE BLIND INC	Assistive Technology Training	\$216,208.92	9/1/2012	10/31/2019	Client Services
3119ADM032	DATAMANUSA LLC	IT Services-Staff Augmentation	\$101,376.63	1/14/2019	8/31/2019	Administrative Services
2218SDF001	DEL MAR COLLEGE DISTRICT	G-Skills Development Fund	\$162,629.43	11/1/2017	5/31/2019	Grant Award
2218SDF002	DEL MAR COLLEGE DISTRICT	G-Skills Development Fund	\$422,285.71	12/19/2018	9/30/2019	Grant Award
2219ATP000	DEL MAR COLLEGE DISTRICT	G-Apprenticeship	\$449,557.41	9/1/2018	8/31/2019	Grant Award
0418ALA000	DENTON ISD	G-AEL Local Provider (Core)	\$2,962,346.94	7/1/2018	6/30/2020	Grant Award
2919INT001	DEPARTMENT OF FAMILY AND PROTECTIVE	G-Child Care Special Initiatives	\$28,905,145.71	10/1/2018	9/30/2019	Administrative Services
538-14-0001-0000000000047	DEVELOPMENT LEARNING CRPS LLC	CRP (Community Rehab Program)	\$570,063.63	8/15/2018	6/30/2019	Client Services
00000000000000000089	DIAMOND ROCK INC	Lease	\$171,477.72	12/1/1997	8/31/2021	Administrative Services
1818SSF000	DIGITAL WORKFORCE ACADEMY INC	Self-Sufficiency Fund	\$176,726.01	8/15/2018	12/31/2019	Grant Award
538-14-0001-0000000000013	DISCOVERY COMMUNITY OF HOUSTON LLC	CRP (Community Rehab Program)	\$795,760.00	6/16/2014	5/31/2020	Client Services
538-16-0183-0000000000039	DONNA HARLOW OATMAN	CRP (Community Rehab Program)	\$102,600.70	6/1/2016	5/31/2020	Client Services
2318JET000	DONNA INDEPENDENT SCHOOL DISTRICT	G-JET	\$153,884.76	8/2/2018	12/31/2019	Grant Award
0819TAN001	DORS COMMUNITY SERVICES	G-TANF	\$111,974.95	10/1/2018	10/31/2019	Grant Award
538-16-0134-0000000000003	DVERSE SOLUTIONS LLC	CRP (Community Rehab Program)	\$367,818.43	3/1/2016	2/28/2021	Client Services
538-15-0001-0000000000042	EARL J CLEVELAND	CRP (Community Rehab Program)	\$289,650.00	5/5/2015	4/30/2021	Client Services
0818WOA000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Adult	\$1,911,818.00	7/1/2018	6/30/2020	Grant Award
0818WOD000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	\$952,886.00	7/1/2018	6/30/2020	Grant Award
0818WOY000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Youth	\$1,486,980.00	7/1/2018	6/30/2020	Grant Award
0819CAA000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	\$112,385.00	10/1/2018	11/30/2019	Grant Award
0819CCF000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	\$16,560,597.00	10/1/2018	12/31/2019	Grant Award
0819CCP000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	\$2,883,273.00	9/1/2018	12/31/2019	Grant Award
0819CCQ000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	\$451,878.00	10/1/2018	1/31/2020	Grant Award
0819NCP000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	\$342,255.00	9/1/2018	9/30/2019	Grant Award
0819REA000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Reemployment Assessment Grant	\$179,935.00	10/1/2018	9/30/2019	Grant Award
0819SNE000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-SNAP	\$450,228.00	10/1/2018	9/30/2019	Grant Award
0819TAF000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	\$1,517,456.00	10/1/2018	10/31/2019	Grant Award
0819TRA000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TRA	\$102,936.00	10/1/2018	12/31/2019	Grant Award
0819WPA000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Wagner-Peyser Employment Services	\$108,892.00	10/1/2018	12/31/2019	Grant Award
538-15-0001-00000000000113	EASTER SEAL REHABILITATION CENTER INC	CRP (Community Rehab Program)	\$1,468,900.25	1/1/2015	1/31/2020	Client Services
538-15-0001-00000000000035	EASTER SEALS NORTH TEXAS INC	CRP (Community Rehab Program)	\$587,081.07	4/1/2015	4/30/2021	Client Services
538-15-0001-00000000000158	EASTER SEALS-CENTRAL TEXAS INC	CRP (Community Rehab Program)	\$180,104.38	5/1/2015	7/31/2020	Client Services
538-14-0001-00000000000107	ECTOR COUNTY HOSPITAL DISTRICT	Hospital	\$1,698,745.49	10/29/2013	9/30/2019	Client Services
320-17-0003-00000000000001	EDGE EDUCATION GROUP INSTITUTE INC	CRP (Community Rehab Program)	\$194,438.25	12/1/2016	11/30/2020	Client Services
3018VRS238	EDUCATION SERVICE CENTER REGION 11	Pre-Employment Transition Services	\$178,100.00	6/1/2018	8/31/2023	Client Services
1319COL000	EDUCATION SERVICE CENTER REGION 12	Co-Location VR	\$182,371.18	9/1/2018	8/31/2019	Administrative Services
3018VRS139	EDUCATION SERVICE CENTER REGION 12	Student HireAbility Navigators (VR/Board)	\$116,847.82	3/1/2018	8/31/2021	Client Services
1318WOA000	EDUCATION SERVICE CENTER REGION 12	G-WIOA Adult	\$515,542.83	7/1/2018	6/30/2020	Grant Award
1318WOD000	EDUCATION SERVICE CENTER REGION 12	G-WIOA Dislocated Worker	\$1,138,564.00	7/1/2018	6/30/2020	Grant Award
1318WOY000	EDUCATION SERVICE CENTER REGION 12	G-WIOA Youth	\$551,477.20	7/1/2018	6/30/2020	Grant Award
1319CCF000	EDUCATION SERVICE CENTER REGION 12	G-Child Care	\$7,215,900.12	10/1/2018	12/31/2019	Grant Award
1319CCP000	EDUCATION SERVICE CENTER REGION 12	G-Child Care	\$1,237,249.70	9/1/2018	12/31/2019	Grant Award
1319CCQ000	EDUCATION SERVICE CENTER REGION 12	G-Child Care	\$340,231.85	10/1/2018	1/31/2020	Grant Award
1319SNE000	EDUCATION SERVICE CENTER REGION 12	G-SNAP	\$164,007.96	10/1/2018	9/30/2019	Grant Award
1319TAF000	EDUCATION SERVICE CENTER REGION 12	G-TANF	\$913,682.61	10/1/2018	10/31/2019	Grant Award
3019VRS271	EDUCATION SERVICE CENTER REGION XIV	SEAL (VR/Board)	\$110,706.93	3/11/2019	1/31/2020	Client Services
0918WOA000	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Adult	\$479,226.26	7/1/2018	6/30/2020	Grant Award
0918WOD000	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Dislocated Worker	\$535,399.76	7/1/2018	6/30/2020	Grant Award
0918WOY000	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Youth	\$564,492.68	7/1/2018	6/30/2020	Grant Award
0919CCF000	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	\$5,128,083.03	10/1/2018	12/31/2019	Grant Award
0919CCP000	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	\$736,383.70	9/1/2018	12/31/2019	Grant Award

0919CCQ000	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	\$167,979.87	10/1/2018	1/31/2020	Grant Award
0919SNE000	EDUCATION SERVICE CENTER REGION XIV	G-SNAP	\$308,956.09	10/1/2018	9/30/2019	Grant Award
0919TAF000	EDUCATION SERVICE CENTER REGION XIV	G-TANF	\$898,009.43	10/1/2018	10/31/2019	Grant Award
2218ALA000	EDUCATION SERVICE CENTER/REGION 2	G-AEL Local Provider (Core)	\$1,536,790.03	7/1/2018	6/30/2020	Grant Award
1018SDF000	EL PASO COUNTY COMMUNITY COLLEGE DISTRIC	G-Skills Development Fund	\$144,640.18	8/20/2018	11/30/2019	Grant Award
1019ATP001	EL PASO COUNTY COMMUNITY COLLEGE DISTRIC	G-Apprenticeship	\$144,205.92	9/1/2018	8/31/2019	Grant Award
538-16-0101-0000000000005	EL PASO HEALTHCARE SYSTEM LTD	Hospital	\$132,584.68	4/1/2016	3/31/2020	Client Services
1019TAN000	EL PASO HUMAN SERVICES INC	G-TANF	\$156,144.98	10/1/2018	10/31/2019	Grant Award
538-16-0096-0000000000005	EL PASO SLI SIGN LANGUAGE INTERPRETERS L	Interpreter & Related Services (Adm and Clie	\$450,266.63	8/15/2018	5/31/2022	Client Services
538-16-0101-0000000000002	EL PASO SPECIALTY HOSPITAL LTD	Hospital	\$127,890.89	12/1/2015	11/30/2021	Client Services
3018VRS080	ELAYNE W MCNEIL	CRP (Community Rehab Program)	\$114,037.50	2/1/2018	1/31/2020	Client Services
538-14-0001-00000000000051	EMMA RENEE MORRISON	CRP (Community Rehab Program)	\$346,266.88	10/21/2013	10/31/2019	Client Services
538-13-0001-0000000000129	EMMIELY CHAMPION	CRP (Community Rehab Program)	\$211,048.38	9/1/2012	10/31/2018	Client Services
538-13-0001-0000000000105	EMPOWERING HANDS LLC	CRP (Community Rehab Program)	\$652,576.75	1/10/2013	12/31/2019	Client Services
538-15-0024-0000000000030	ENGAGE EMPLOYMENT SOLUTIONS LLC	CRP (Community Rehab Program)	\$518,462.92	4/1/2016	3/31/2020	Client Services
0218ALA000	ESC REGION 17	G-AEL Local Provider (Core)	\$1,153,581.39	7/1/2018	6/30/2020	Grant Award
0318ALA000	ESC REGION 9	G-AEL Local Provider (Core)	\$672,064.77	7/1/2018	6/30/2020	Grant Award
538-16-0135-0000000000020	ESSENT PRMC LP	Hospital	\$803,306.22	7/22/2016	5/31/2020	Client Services
538-16-0183-0000000000084	EXCLUSIVE BUSINESS RESOLUTIONS LLC	CRP (Community Rehab Program)	\$160,859.40	8/9/2016	8/31/2020	Client Services
2919SEP002	EXPERIENCE WORKS INC	G-Special Initiatives - Other	\$726,383.53	7/1/2019	6/30/2020	Grant Award
538-16-0134-00000000000001	FATIHA VERONICA LOUISE PASCHAL	CRP (Community Rehab Program)	\$147,200.00	11/10/2015	11/30/2021	Client Services
538-13-0001-00000000000402	FERNANDO ORTIZ JR	CRP (Community Rehab Program)	\$754,702.35	6/1/2013	10/31/2019	Client Services
538-15-0024-00000000000015	FIRESIDE UNLIMITED LLC	CRP (Community Rehab Program)	\$148,546.15	11/16/2017	11/30/2021	Client Services
2918TAN002	FIRST IN TEXAS	G-TANF	\$925,613.07	7/1/2018	8/31/2019	Grant Award
538-14-0001-00000000000078	FREENEY REHABILITATIVE CAREER SERVICES	CRP (Community Rehab Program)	\$108,823.51	12/1/2013	2/29/2020	Client Services
2918ZCC001	FROG STREET PRESS LLC	SWI Child Care Quality Certification	\$334,485.00	2/13/2018	8/31/2020	Administrative Services
538-14-0001-00000000000056	G & G CONNECTION SERVICES LLC	CRP (Community Rehab Program)	\$869,731.63	1/27/2014	1/31/2020	Client Services
2818WOS002	GALVESTON COLLEGE	G-WIOA Special Initiatives	\$173,168.15	7/1/2018	9/30/2019	Grant Award
538-15-0024-0000000000040	GARZA & SWEENEY CONSULTING SERVICES LLC	CRP (Community Rehab Program)	\$1,553,978.84	3/15/2016	2/28/2021	Client Services
538-16-0183-00000000000008	GATEWAY EMPLOYMENT LLC	CRP (Community Rehab Program)	\$353,103.13	5/1/2016	4/30/2022	Client Services
2918ADM001	GEOGRAPHIC SOLUTIONS	Software/Maintenance	\$3,359,405.36	1/31/2018	1/30/2020	Administrative Services
320-17-0046-00000000000010	GEORGE E DICKIE	CRP (Community Rehab Program)	\$426,681.77	1/1/2018	12/31/2019	Client Services
538-15-0001-00000000000075	GEORGIA SIMMONS	CRP (Community Rehab Program)	\$415,789.38	12/19/2014	1/31/2020	Client Services
538-14-0001-00000000000273	GLOS LABOR OPTIONS LLC	CRP (Community Rehab Program)	\$618,232.82	7/1/2014	6/30/2020	Client Services
538-17-0001-00000000000003	GN HEARING CARE CORPORATION	Hearing Aid	\$397,543.05	9/1/2016	8/31/2020	Client Services
538-17-0001-00000000000009	GN HEARING CARE CORPORATION	Hearing Aid	\$6,771,500.44	9/1/2016	8/31/2020	Client Services
1917NDW000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Dislocated Worker Board-Grants	\$1,909,465.31	8/28/2017	12/31/2019	Grant Award
1918WOA000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Adult	\$413,000.00	7/1/2018	6/30/2020	Grant Award
1918WOD000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	\$652,900.00	7/1/2018	6/30/2020	Grant Award
1918WOY000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Youth	\$289,500.00	7/1/2018	6/30/2020	Grant Award
1919CCF000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	\$3,231,878.04	10/1/2018	12/31/2019	Grant Award
1919CCP000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	\$370,899.83	9/1/2018	12/31/2019	Grant Award
1919CCQ000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	\$193,779.13	10/1/2018	1/31/2020	Grant Award
1919NCP000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-TANF	\$250,700.00	9/1/2018	9/30/2019	Grant Award
1919SNE000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-SNAP	\$111,484.83	10/1/2018	9/30/2019	Grant Award
1919TAF000	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-TANF	\$380,814.17	10/1/2018	10/31/2019	Grant Award
538-15-0001-0000000000134	GOODWILL INDUSTRIES OF CENTRAL EAST	CRP (Community Rehab Program)	\$121,737.33	6/26/2015	7/31/2021	Client Services
538-17-0006-00000000000001	GOODWILL INDUSTRIES OF CENTRAL TEXAS	Project SEARCH Deliverables	\$521,339.29	9/1/2016	8/31/2020	Client Services
538-16-0183-00000000000030	GOODWILL INDUSTRIES OF DALLAS INC	CRP (Community Rehab Program)	\$175,422.04	6/1/2016	5/31/2022	Client Services
538-16-0183-00000000000031	GOODWILL INDUSTRIES OF FORT WORTH	CRP (Community Rehab Program)	\$885,902.84	7/1/2016	6/30/2022	Client Services
0518GRF000	GOODWILL INDUSTRIES OF FORT WORTH	G-Homeless Grants	\$821,706.29	8/31/2018	8/31/2020	Grant Award
538-16-0183-00000000000005	GOODWILL INDUSTRIES OF NORTHEAST TEXAS	CRP (Community Rehab Program)	\$423,435.53	7/1/2016	6/30/2022	Client Services
2919WOS000	GOVERNORS OFFICE-FISCAL	G-Military/Veteran Grants	\$273,659.45	1/1/2019	12/31/2019	Grant Award
320-17-0011-00000000000003	GRAHAM HOSPITAL DISTRICT	Hospital	\$127,027.41	12/14/2016	11/30/2020	Client Services
2918ADM009	GRANT THORNTON LLP	Research	\$198,985.87	5/31/2018	5/30/2021	Administrative Services
2518ALA000	GRAYSON COUNTY COLLEGE	G-AEL Local Provider (Core)	\$625,817.15	7/1/2018	6/30/2020	Grant Award
2518SDF001	GRAYSON COUNTY COLLEGE	G-Skills Development Fund	\$244,192.00	5/7/2018	8/31/2019	Grant Award
2518SDF002	GRAYSON COUNTY COLLEGE	G-Skills Development Fund	\$403,661.56	6/25/2018	12/31/2019	Grant Award
2518SDF003	GRAYSON COUNTY COLLEGE	G-Skills Development Fund	\$612,713.08	7/16/2018	1/31/2020	Grant Award
2218JET001	GREGORY-PORTLAND ISD	G-JET	\$225,319.70	8/3/2018	12/31/2019	Grant Award
3019VRS074	GUILLEN & GUILLEN ASSOCIATES LLC	Employment Services	\$195,520.00	11/1/2018	10/31/2020	Client Services
538-14-0001-00000000000247	GULF BEND MHMR CENTER	CRP (Community Rehab Program)	\$157,987.58	3/1/2014	2/28/2020	Client Services
538-14-0001-00000000000041	GWENDOLYN BOLDEN	CRP (Community Rehab Program)	\$354,126.39	11/1/2013	10/31/2019	Client Services
0219ADM001	HAGGARD ENTERPRISES LIMITED LTD	Lease	\$125,793.24	9/1/2016	4/30/2025	Administrative Services
538-14-7777-00000000000040	HANCOCK JAHN LEE & PUCKETT LLC	Interpreter & Related Services (Adm and Clie	\$268,825.41	9/1/2013	1/31/2020	Client Services
538-16-0171-00000000000006	HANDICAPPED LIFT AIDS INCORPORATED	Vehicle Modification	\$630,960.85	6/1/2016	5/31/2020	Client Services
538-15-0024-000000000000017	HAPPY EMPLOYMENT LLC	CRP (Community Rehab Program)	\$539,146.26	12/22/2015	11/30/2021	Client Services
2418JET002	HARLINGEN CISD	G-JET	\$103,998.60	8/27/2018	8/31/2019	Grant Award
538-14-0001-00000000000270	HARLINGEN MEDICAL CENTER LP	Hospital	\$512,540.05	8/1/2014	7/31/2020	Client Services
2819TAN002	HARRIS COUNTY PROTECTIVE SERVICES	G-TANF	\$187,317.58	10/1/2018	10/31/2019	Grant Award
2018GRF000	HAVEN FOR HOPE OF BEXAR COUNTY	G-Homeless Grants	\$888,638.64	8/31/2018	8/31/2020	Grant Award
2918INT000	HEALTH AND HUMAN SERVICES COMMISSION	Other Administrative	\$14,957,386.91	9/1/2017	8/31/2019	Administrative Services
2919IAP000	HEALTH AND HUMAN SERVICES COMMISSION	Child Care	\$712,500.00	9/1/2018	8/31/2019	Administrative Services
2919INT000	HEALTH AND HUMAN SERVICES COMMISSION	G-Child Care Special Initiatives	\$24,109,115.60	10/1/2018	9/30/2019	Administrative Services

538-16-0135-000000000029	HILLCREST BAPTIST MEDICAL CENTER	Hospital	\$403,375.83	6/24/2016	5/31/2020	Client Services
2817SDF008	HOUSTON COMMUNITY COLLEGE SYSTEM	G-Skills Development Fund	\$162,319.07	8/29/2017	12/31/2018	Grant Award
2818WOS000	HOUSTON COMMUNITY COLLEGE SYSTEM	G-Military/Veteran Grants	\$119,778.43	2/1/2018	6/30/2020	Grant Award
2819ATP002	HOUSTON COMMUNITY COLLEGE SYSTEM	G-Apprenticeship	\$390,455.47	9/1/2018	8/31/2019	Grant Award
3018VRS138	HOUSTON-GALVESTON AREA COUNCIL	Student HireAbility Navigators (VR/Board)	\$166,032.61	3/1/2018	8/31/2021	Client Services
3019VRS268	HOUSTON-GALVESTON AREA COUNCIL	SEAL (VR/Board)	\$457,800.00	3/26/2019	1/31/2020	Client Services
2817ATG000	HOUSTON-GALVESTON AREA COUNCIL	G-Apprenticeship Texas Projects	\$300,000.00	4/21/2017	10/31/2019	Grant Award
2817NDW001	HOUSTON-GALVESTON AREA COUNCIL	G-Dislocated Worker Board-Grants	\$12,511,060.93	8/28/2017	12/31/2019	Grant Award
2818ALA000	HOUSTON-GALVESTON AREA COUNCIL	G-AEL Local Provider (Core)	\$16,379,502.51	7/1/2018	6/30/2020	Grant Award
2818WDR001	HOUSTON-GALVESTON AREA COUNCIL	G-Disaster Relief	\$614,512.63	8/31/2018	6/30/2020	Grant Award
2818WOA000	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Adult	\$17,238,090.60	7/1/2018	6/30/2020	Grant Award
2818WOD000	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Dislocated Worker	\$9,851,126.94	7/1/2018	6/30/2020	Grant Award
2818WOY000	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Youth	\$13,034,560.77	7/1/2018	6/30/2020	Grant Award
2819CAA000	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	\$553,620.12	10/1/2018	11/30/2019	Grant Award
2819CCF000	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	\$138,642,896.44	8/31/2018	12/31/2019	Grant Award
2819CCM000	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	\$15,656,061.24	10/1/2018	12/31/2019	Grant Award
2819CCP000	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	\$13,273,822.38	9/1/2018	12/31/2019	Grant Award
2819CCQ000	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	\$4,477,552.42	10/1/2018	10/31/2019	Grant Award
2819NCP000	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	\$932,115.00	9/1/2018	9/30/2019	Grant Award
2819REA000	HOUSTON-GALVESTON AREA COUNCIL	G-Reemployment Assessment Grant	\$1,539,356.30	10/1/2018	9/30/2019	Grant Award
2819SNE000	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	\$1,587,096.20	10/1/2018	9/30/2019	Grant Award
2819SNE001	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	\$2,240,000.00	8/31/2018	9/30/2019	Grant Award
2819TAF000	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	\$14,141,942.52	8/31/2018	10/31/2019	Grant Award
2819TRA000	HOUSTON-GALVESTON AREA COUNCIL	G-TRA	\$792,822.74	10/1/2018	12/31/2019	Grant Award
2819WCI000	HOUSTON-GALVESTON AREA COUNCIL	G-Workforce Commission Initiatives	\$113,958.00	10/1/2018	1/31/2020	Grant Award
2819WPA000	HOUSTON-GALVESTON AREA COUNCIL	G-Wagner-Peyser Employment Services	\$972,976.02	10/1/2018	12/31/2019	Grant Award
1118ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	\$167,540.47	7/1/2018	6/30/2020	Grant Award
1218ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	\$548,843.52	7/1/2018	6/30/2020	Grant Award
538-16-0236-000000000003	HUMANWARE INC	Assistive Technology	\$254,962.21	5/2/2016	8/31/2021	Client Services
538-16-0135-000000000008	HUNT MEMORIAL HOSPITAL DISTRICT	Hospital	\$862,028.04	5/1/2016	4/30/2022	Client Services
538-15-0024-0000000000021	HYDI HEBERT	CRP (Community Rehab Program)	\$108,060.00	4/8/2016	3/31/2021	Client Services
3119ADM020	INNOSOUL INC	Information Technology (Administrative)	\$146,461.48	11/26/2018	8/31/2020	Administrative Services
00000000000000000102	IPRO MEDIA INC	Office Equipment Leases	\$102,099.87	6/15/2016	6/14/2021	Administrative Services
538-15-0001-0000000000188	ISTAFF SOLUTIONS INC	CRP (Community Rehab Program)	\$153,150.00	5/29/2015	4/30/2021	Client Services
538-16-0135-0000000000044	JACKSONVILLE HOSPITAL LLC	Hospital	\$108,791.05	9/1/2018	8/31/2020	Client Services
538-14-0001-0000000000174	JAMES M KELLY	Assistive Technology Training	\$123,354.27	9/11/2013	10/31/2019	Client Services
2118SDF000	JIM HOGG COUNTY ISD	G-Skills Development Fund	\$224,998.00	7/11/2018	6/30/2019	Grant Award
538-14-0001-0000000000032	JOB ADVENTURES INC	CRP (Community Rehab Program)	\$372,081.54	9/1/2013	10/31/2019	Client Services
538-14-0001-0000000000272	JOB FINDERS LLC	CRP (Community Rehab Program)	\$2,428,044.34	7/1/2014	6/30/2020	Client Services
1519ATP000	JOHNSON CITY ISD	G-Apprenticeship	\$118,176.00	9/1/2018	8/31/2019	Grant Award
2918VRS010	JOLANTA K LITTLE	CRP (Community Rehab Program)	\$161,906.25	11/14/2017	10/31/2019	Client Services
538-16-0096-0000000000023	KAPPELMAN BUSINESS ENTERPRISES INC	Interpreter & Related Services (Adm and Clier	\$314,870.73	9/1/2016	8/31/2022	Administrative Services
538-16-0096-0000000000022	KAPPELMAN BUSINESS ENTERPRISES INC	Interpreter & Related Services (Adm and Clier	\$110,661.75	9/1/2016	8/31/2022	Client Services
538-15-0024-0000000000012	KATHLEEN DANA MALONE	CRP (Community Rehab Program)	\$421,614.71	10/20/2015	10/14/2019	Client Services
538-16-0135-0000000000007	KELL WEST REGIONAL HOSPITAL LLC	Hospital	\$183,449.07	5/1/2016	4/30/2020	Client Services
3018VRS302	KEVIN S WILLIAMS	CRP (Community Rehab Program)	\$129,050.00	8/1/2018	7/31/2020	Client Services
538-14-0001-0000000000019	KINGDOM WORKS INC	CRP (Community Rehab Program)	\$153,728.25	8/13/2014	7/31/2020	Client Services
538-14-7777-00000000000211	KNIGHT SECURITY SYSTEMS LLC	CCRC Maintenance/Service	\$485,835.84	3/26/2014	8/31/2019	Administrative Client Services
538-16-0134-0000000000005	LAKES REGIONAL MHMR CENTER	CRP (Community Rehab Program)	\$178,012.50	3/1/2016	2/28/2021	Client Services
1819ATP000	LAMAR STATE COLLEGE-ORANGE	G-Apprenticeship	\$516,800.00	9/1/2018	8/31/2019	Grant Award
1818JET001	LAMAR STATE COLLEGE-PORT ARTHUR	G-JET	\$109,653.37	8/1/2018	8/31/2019	Grant Award
1819JET001	LAMAR STATE COLLEGE-PORT ARTHUR	G-JET	\$197,370.00	2/4/2019	1/31/2020	Grant Award
2118ALA000	LAREDO COLLEGE	G-AEL Local Provider (Core)	\$728,420.37	7/1/2018	6/30/2020	Grant Award
2118JET000	LAREDO INDEPENDENT SCHOOL DISTRICT	G-JET	\$231,196.37	8/10/2018	12/31/2019	Grant Award
538-16-0135-0000000000036	LAREDO REGIONAL MEDICAL CENTER LP	Hospital	\$131,651.26	7/13/2016	6/30/2020	Client Services
538-15-0001-00000000000121	LAREDO TEXAS HOSPITAL COMPANY LP	Hospital	\$2,257,332.74	8/15/2015	7/31/2021	Client Services
1519ATP001	LEANDER ISD	G-Apprenticeship	\$294,336.00	9/1/2018	8/31/2019	Grant Award
538-14-0001-0000000000033	LETS GO TEXAS LLC	CRP (Community Rehab Program)	\$1,051,399.58	9/5/2013	10/31/2019	Client Services
538-15-0001-0000000000026	LIFE ABILITIES INC	CRP (Community Rehab Program)	\$1,163,954.68	8/27/2014	5/31/2020	Client Services
538-12-7777-00000000000285	LIFETIME INDEPENDENCE FOR EVERYONE INC	Interpreter & Related Services (Adm and Clier	\$122,855.79	9/1/2012	12/31/2019	Client Services
538-16-0171-0000000000011	LIFT AIDS INC	Vehicle Modification	\$237,801.00	9/1/2016	8/31/2020	Client Services
538-16-0183-0000000000011	LINDA ANN BARAY	CRP (Community Rehab Program)	\$252,252.38	5/1/2016	4/30/2020	Client Services
538-13-0001-00000000000355	LINDA FORD	CRP (Community Rehab Program)	\$516,963.83	5/1/2013	7/31/2019	Client Services
538-16-0134-0000000000004	LISA KAY WHARTON	CRP (Community Rehab Program)	\$314,915.64	1/27/2016	1/31/2022	Client Services
3018VRS039	LISA TREVINO RODRIGUEZ	Pre-Employment Transition Services	\$498,902.64	11/3/2017	10/31/2021	Client Services
1417AEL000	LITERACY COALITION OF CENTRAL TEXAS	G-Adult Education and Literacy Initiatives	\$424,599.09	9/18/2017	9/30/2020	Grant Award
0818ALA000	LITERACY COUNCIL OF TYLER INC	G-AEL Local Provider (Core)	\$2,306,150.00	7/1/2018	6/30/2020	Grant Award
2918AEL000	LITERACY TEXAS	G-Adult Education and Literacy Initiatives	\$450,370.94	9/1/2017	10/31/2019	Grant Award
538-16-0183-0000000000026	LOIS J MORTON	CRP (Community Rehab Program)	\$426,063.75	7/1/2016	6/30/2022	Client Services
2817SDF004	LONE STAR COLLEGE SYSTEM	G-Skills Development Fund	\$296,300.12	1/15/2017	1/31/2019	Grant Award
2818SDF004	LONE STAR COLLEGE SYSTEM	G-Skills Development Fund	\$1,044,530.36	1/16/2018	4/30/2020	Grant Award
538-14-0001-0000000000067	LONGVIEW MEDICAL CENTER LP	Hospital	\$3,622,126.64	8/16/2014	7/31/2020	Client Services
538-15-0001-00000000000118	LORENA CARR	CRP (Community Rehab Program)	\$158,587.75	4/1/2015	4/30/2020	Client Services
2418JET001	LOS FRESNOS CONSOLIDATED ISD	G-JET	\$239,967.75	8/6/2018	12/31/2019	Grant Award

3018VRS140	LOWER RIO GRANDE WDB	Student HireAbility Navigators (VR/Board)	\$156,348.54	3/1/2018	8/31/2021	Client Services
3019VRS218	LOWER RIO GRANDE WDB	SEAL (VR/Board)	\$351,761.65	3/12/2019	1/31/2020	Client Services
2318WOA000	LOWER RIO GRANDE WDB	G-WIOA Adult	\$4,351,509.35	7/1/2018	6/30/2020	Grant Award
2318WOD000	LOWER RIO GRANDE WDB	G-WIOA Dislocated Worker	\$1,020,685.89	7/1/2018	6/30/2020	Grant Award
2318WOY000	LOWER RIO GRANDE WDB	G-WIOA Youth	\$4,154,683.67	7/1/2018	6/30/2020	Grant Award
2319CAA000	LOWER RIO GRANDE WDB	G-Child Care	\$298,069.32	10/1/2018	11/30/2019	Grant Award
2319CCF000	LOWER RIO GRANDE WDB	G-Child Care	\$26,421,842.41	10/1/2018	12/31/2019	Grant Award
2319CCM000	LOWER RIO GRANDE WDB	G-Child Care	\$3,092,080.07	10/1/2018	12/31/2019	Grant Award
2319CCP000	LOWER RIO GRANDE WDB	G-Child Care	\$1,042,632.52	9/1/2018	12/31/2019	Grant Award
2319CCQ000	LOWER RIO GRANDE WDB	G-Child Care	\$1,439,713.25	10/1/2018	1/31/2020	Grant Award
2319EXT001	LOWER RIO GRANDE WDB	G-Special Initiatives - Other	\$122,649.66	2/22/2019	2/28/2020	Grant Award
2319NCP000	LOWER RIO GRANDE WDB	G-TANF	\$422,224.63	9/1/2018	9/30/2019	Grant Award
2319REA000	LOWER RIO GRANDE WDB	G-Reemployment Assessment Grant	\$357,418.49	10/1/2018	9/30/2019	Grant Award
2319SNE000	LOWER RIO GRANDE WDB	G-SNAP	\$845,471.49	10/1/2018	9/30/2019	Grant Award
2319TAF000	LOWER RIO GRANDE WDB	G-TANF	\$2,346,857.17	10/1/2018	10/31/2019	Grant Award
2319WPA000	LOWER RIO GRANDE WDB	G-Wagner-Peyser Employment Services	\$230,301.58	10/1/2018	12/31/2019	Grant Award
320-17-0043-000000000019	LUBBOCK COUNTY HOSPITAL DISTRICT	Hospital	\$132,473.98	12/1/2018	11/30/2020	Client Services
538-16-0135-0000000000086	LUBBOCK HEART HOSPITAL LP	Hospital	\$168,746.30	8/21/2016	7/31/2020	Client Services
538-14-0001-0000000000112	LUBBOCK HERITAGE HOSPITAL LLC	Hospital	\$1,021,785.27	1/14/2014	12/31/2019	Client Services
538-14-0001-0000000000095	MARCELLA CHAPMAN	CRP (Community Rehab Program)	\$1,232,842.14	7/1/2014	6/30/2020	Client Services
2919CPM001	MARRIOTT HOTEL SERVICES INC	Conference, Media, Meeting and Planning	\$317,659.00	7/9/2019	7/12/2019	Administrative Services
538-15-0024-0000000000020	MARSHA L SIMPLE	CRP (Community Rehab Program)	\$342,837.99	2/1/2016	1/31/2020	Client Services
2317ADM001	MCALLEN FOUNTAIN VIEW LLP	Lease	\$189,020.76	9/1/2016	10/31/2019	Administrative Services
1318ALA000	MCLENNAN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	\$844,691.77	7/1/2018	6/30/2020	Grant Award
1318SDF001	MCLENNAN COMMUNITY COLLEGE	G-Skills Development Fund	\$247,102.00	5/1/2018	5/31/2019	Grant Award
538-15-0001-0000000000036	MELISSA ANN COLLINS	CRP (Community Rehab Program)	\$106,583.10	4/1/2015	4/30/2021	Client Services
538-16-0135-0000000000021	MEMORIAL HEALTH SYSTEM OF EAST TEXAS	Hospital	\$1,399,252.35	2/15/2017	12/31/2019	Client Services
538-16-0164-0000000000001	METHODIST HEALTHCARE SYSTEM OF SAN	Hospital	\$554,454.58	12/8/2015	10/31/2019	Client Services
538-16-0135-0000000000010	METHODIST HOSPITAL LEVELLAND	Hospital	\$241,600.10	8/1/2016	7/31/2020	Client Services
538-16-0135-0000000000005	METHODIST HOSPITAL PLAINVIEW TEXAS	Hospital	\$640,382.28	6/1/2016	5/31/2020	Client Services
3019VRS007	METRO EMPLOYMENT SERVICES LLC	Employment Services	\$109,745.00	11/1/2018	10/31/2020	Client Services
538-16-0183-0000000000024	MHMR OF TARRANT COUNTY	CRP (Community Rehab Program)	\$325,368.13	5/1/2016	4/30/2022	Client Services
2718WOA000	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Adult	\$694,463.11	7/1/2018	6/30/2020	Grant Award
2718WOD000	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Dislocated Worker	\$487,473.83	7/1/2018	6/30/2020	Grant Award
2718WOY000	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Youth	\$652,238.12	7/1/2018	6/30/2020	Grant Award
2719CCF000	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	\$4,383,836.87	10/1/2018	12/31/2019	Grant Award
2719CCP000	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	\$275,378.58	9/1/2018	12/31/2019	Grant Award
2719CCQ000	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	\$197,955.92	10/1/2018	1/31/2020	Grant Award
2719SNE000	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-SNAP	\$286,279.72	10/1/2018	9/30/2019	Grant Award
2719TAF000	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-TANF	\$722,629.19	10/1/2018	10/31/2019	Grant Award
1118ALA001	MIDLAND JUNIOR COLLEGE	G-AEL Local Provider (Core)	\$363,836.26	7/1/2018	6/30/2020	Grant Award
0819JET001	MINEOLA INDEPENDENT SCHOOL DISTRICT	G-JET	\$206,539.00	2/17/2019	1/31/2020	Grant Award
538-13-0001-00000000000418	MOBILITY & MOORE LLC	Orientation & Mobility Training	\$195,284.30	7/1/2013	10/31/2019	Client Services
538-14-0001-00000000000229	MOBILITY EXCELLENCE LLC	Orientation & Mobility Training	\$680,069.60	3/1/2014	2/29/2020	Client Services
538-14-0001-0000000000108	MOBILITY SPECIALISTS INC	DME/Vehicle Modification	\$177,485.49	11/1/2013	10/31/2019	Client Services
538-15-0001-00000000000061	MOTHER FRANCES HOSPITAL REGIONAL HEALTH	Hospital	\$909,138.65	10/1/2014	9/30/2020	Client Services
538-15-0024-0000000000024	MY POSSIBILITIES	CRP (Community Rehab Program)	\$416,027.83	4/1/2016	3/31/2020	Client Services
538-14-0001-00000000000254	MYRIAM IDROGO	CRP (Community Rehab Program)	\$115,068.75	4/2/2014	3/31/2020	Client Services
538-17-0015-00000000000001	NATIONAL FEDERATION OF THE BLIND OF TEXA	Other Consumer Services	\$120,554.35	9/1/2016	2/27/2020	Client Services
538-15-7777-00000000000086	NATIONAL TELECOMMUTING INSTITUTE INC	Other Consumer Services	\$124,600.00	10/15/2014	9/30/2020	Client Services
0418ALA001	NAVARRO COLLEGE	G-AEL Local Provider (Core)	\$852,555.59	7/1/2018	6/30/2020	Grant Award
3116ADM002	NEOS CONSULTING GROUP LLC	IT Services-Staff Augmentation	\$370,524.63	8/9/2016	8/9/2020	Administrative Services
538-16-0174-00000000000002	NEW LIFE INDUSTRIES LLC	Durable Medical Equipment	\$169,764.80	6/1/2016	5/31/2022	Client Services
538-13-0001-00000000000404	NICANDRO S PEREZ	CRP (Community Rehab Program)	\$261,582.00	7/19/2013	9/30/2019	Client Services
3116ADM003	NIPUN SYSTEMS	IT Services-Staff Augmentation	\$423,524.50	8/4/2016	8/4/2020	Administrative Services
0318WOA000	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Adult	\$172,049.60	7/1/2018	6/30/2020	Grant Award
0318WOD000	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	\$263,769.30	7/1/2018	6/30/2020	Grant Award
0318WOY000	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Youth	\$126,838.09	7/1/2018	6/30/2020	Grant Award
0319CCF000	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	\$3,406,033.16	10/1/2018	12/31/2019	Grant Award
0319CCM000	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	\$138,449.33	10/1/2018	12/31/2019	Grant Award
0319CCP000	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	\$572,436.98	9/1/2018	12/31/2019	Grant Award
0319CCQ000	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	\$168,101.02	10/1/2018	1/31/2020	Grant Award
0319SNE000	NORTEX REGIONAL PLANNING COMMISSION	G-SNAP	\$138,482.39	10/1/2018	9/30/2019	Grant Award
0319TAF000	NORTEX REGIONAL PLANNING COMMISSION	G-TANF	\$722,086.83	10/1/2018	10/31/2019	Grant Award
0418SDF001	NORTH CENTRAL TEXAS COLLEGE	G-Skills Development Fund	\$303,426.65	3/1/2018	12/31/2019	Grant Award
0419SDF001	NORTH CENTRAL TEXAS COLLEGE	G-Skills Development Fund	\$182,028.52	2/4/2019	1/31/2020	Grant Award
2519WPB000	NORTH CENTRAL TEXAS COLLEGE	G-Wagner-Peyser 7b	\$222,645.54	12/1/2018	11/30/2019	Grant Award
3018VRS143	NORTH CENTRAL TEXAS COUNCIL OF	Student HireAbility Navigators (VR/Board)	\$156,515.77	3/1/2018	8/31/2021	Client Services
3019VRS275	NORTH CENTRAL TEXAS COUNCIL OF	SEAL (VR/Board)	\$726,922.15	3/15/2019	1/31/2020	Client Services
0418WOA000	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Adult	\$2,678,829.58	7/1/2018	6/30/2020	Grant Award
0418WOD000	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Dislocated Worker	\$3,699,480.20	7/1/2018	6/30/2020	Grant Award
0418WOY000	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Youth	\$3,540,615.32	7/1/2018	6/30/2020	Grant Award
0419CAA000	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	\$174,911.00	10/1/2018	11/30/2019	Grant Award
0419CCF000	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	\$27,883,527.97	10/1/2018	12/31/2019	Grant Award

0419CCP000	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	\$5,381,902.00	9/1/2018	12/31/2019	Grant Award
0419CCQ000	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	\$1,291,623.46	10/1/2018	1/31/2020	Grant Award
0419NCP000	NORTH CENTRAL TEXAS COUNCIL OF	G-TANF	\$207,800.72	9/1/2018	9/30/2019	Grant Award
0419REA000	NORTH CENTRAL TEXAS COUNCIL OF	G-Reemployment Assessment Grant	\$376,898.00	10/1/2018	9/30/2019	Grant Award
0419SNE000	NORTH CENTRAL TEXAS COUNCIL OF	G-SNAP	\$722,701.00	10/1/2018	9/30/2019	Grant Award
0419TAF000	NORTH CENTRAL TEXAS COUNCIL OF	G-TANF	\$2,344,539.19	10/1/2018	10/31/2019	Grant Award
0419TRA000	NORTH CENTRAL TEXAS COUNCIL OF	G-TRA	\$154,213.00	10/1/2018	12/31/2019	Grant Award
0419WPA000	NORTH CENTRAL TEXAS COUNCIL OF	G-Wagner-Peyser Employment Services	\$494,110.59	10/1/2018	12/31/2019	Grant Award
0718SDF002	NORTHEAST TEXAS COMMUNITY COLLEGE	G-Skills Development Fund	\$243,199.61	8/13/2018	12/31/2019	Grant Award
0718WOA000	NORTHEAST TEXAS WDB	G-WIOA Adult	\$722,221.11	7/1/2018	6/30/2020	Grant Award
0718WOD000	NORTHEAST TEXAS WDB	G-WIOA Dislocated Worker	\$876,190.41	7/1/2018	6/30/2020	Grant Award
0718WOY000	NORTHEAST TEXAS WDB	G-WIOA Youth	\$663,817.15	7/1/2018	6/30/2020	Grant Award
0719CCF000	NORTHEAST TEXAS WDB	G-Child Care	\$6,615,470.00	10/1/2018	12/31/2019	Grant Award
0719CCP000	NORTHEAST TEXAS WDB	G-Child Care	\$598,113.41	9/1/2018	12/31/2019	Grant Award
0719CCQ000	NORTHEAST TEXAS WDB	G-Child Care	\$414,000.00	10/1/2018	1/31/2020	Grant Award
0719NDW000	NORTHEAST TEXAS WDB	G-Dislocated Worker Board-Grants	\$365,720.41	10/1/2018	9/30/2020	Grant Award
0719SNE000	NORTHEAST TEXAS WDB	G-SNAP	\$257,842.18	10/1/2018	9/30/2019	Grant Award
0719WCI000	NORTHEAST TEXAS WDB	G-Workforce Commission Initiatives	\$126,250.00	10/1/2018	1/31/2020	Grant Award
3019VRS230	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	SEAL (VR/Board)	\$143,280.03	2/14/2019	1/31/2020	Client Services
0719TAF000	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-TANF	\$787,380.25	10/1/2018	10/31/2019	Grant Award
2819SSF001	NTI CAREER INSTITUTE	G-TANF	\$182,796.00	1/21/2019	1/31/2020	Grant Award
1118ALA002	ODESSA JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	\$618,668.80	7/1/2018	6/30/2020	Grant Award
538-16-0183-00000000000065	OLYMPIA PLACEMENT SERVICES LLC	CRP (Community Rehab Program)	\$436,440.00	7/15/2016	6/30/2020	Client Services
2918SAD000	ONESTAR NATIONAL SERVICE COMMISSION INC	Other Administrative	\$1,232,340.00	9/1/2017	8/31/2019	Grant Award
538-16-0171-00000000000003	OPEN ROAD MOBILITY LLC	Vehicle Modification	\$339,009.00	5/1/2016	4/30/2020	Client Services
3018VRS295	OPPORTUNITY NOW LLC	Pre-Employment Transition Services	\$640,545.48	7/3/2018	6/30/2020	Client Services
538-17-0001-00000000000002	OTICON INC	Hearing Aid	\$6,111,478.72	9/1/2016	8/31/2020	Client Services
3019VRS120	PALADIN VOCATIONAL SERVICES LLC	Employment Services	\$147,210.00	1/1/2019	12/31/2021	Client Services
3018VRS048	PALESTINE PRINCIPAL HEALTHCARE LP	Hospital	\$139,291.51	11/1/2017	10/31/2019	Client Services
3019VRS272	PANHANDLE REGIONAL PLANNING COMMISSION	SEAL (VR/Board)	\$100,072.85	3/21/2019	1/31/2020	Client Services
0118WOA000	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Adult	\$672,900.00	7/1/2018	6/30/2020	Grant Award
0118WOD000	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	\$419,500.00	7/1/2018	6/30/2020	Grant Award
0118WOY000	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Youth	\$554,500.00	7/1/2018	6/30/2020	Grant Award
0119CCF000	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	\$8,082,298.43	10/1/2018	12/31/2019	Grant Award
0119CCP000	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	\$1,210,506.81	9/1/2018	12/31/2019	Grant Award
0119CCQ000	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	\$406,000.00	10/1/2018	1/31/2020	Grant Award
0119NCP000	PANHANDLE REGIONAL PLANNING COMMISSION	G-TANF	\$139,500.00	9/1/2018	9/30/2019	Grant Award
0119SNE000	PANHANDLE REGIONAL PLANNING COMMISSION	G-SNAP	\$294,000.00	10/1/2018	9/30/2019	Grant Award
0119TAF000	PANHANDLE REGIONAL PLANNING COMMISSION	G-TANF	\$1,013,000.00	10/1/2018	10/31/2019	Grant Award
0818SDF003	PANOLA COLLEGE	G-Skills Development Fund	\$188,939.65	7/5/2018	6/30/2019	Grant Award
0418ALA002	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	\$170,999.93	7/1/2018	6/30/2020	Grant Award
0718ALA000	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	\$480,729.17	7/1/2018	6/30/2020	Grant Award
538-14-0001-00000000000109	PARTNERS FOR EMPLOYMENT LLC	CRP (Community Rehab Program)	\$899,894.18	11/18/2013	10/31/2019	Client Services
1118WOA000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-WIOA Adult	\$709,300.00	7/1/2018	6/30/2020	Grant Award
1118WOD000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-WIOA Dislocated Worker	\$660,750.00	7/1/2018	6/30/2020	Grant Award
1118WOY000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-WIOA Youth	\$542,550.00	7/1/2018	6/30/2020	Grant Award
1119CCF000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-Child Care	\$6,405,550.00	10/1/2018	12/31/2019	Grant Award
1119CCM000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-Child Care	\$1,024,800.00	10/1/2018	12/31/2019	Grant Award
1119CCP000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-Child Care	\$538,440.00	9/1/2018	12/31/2019	Grant Award
1119CCQ000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-Child Care	\$302,400.00	10/1/2018	1/31/2020	Grant Award
1119SNE000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-SNAP	\$253,650.00	10/1/2018	9/30/2019	Grant Award
1119TAF000	PERMIAN BASIN WORKFORCE DEVELOPMENT BOAR	G-TANF	\$746,950.00	10/1/2018	10/31/2019	Grant Award
2317TAN003	PHARR-SAN JUAN-ALAMO ISD	G-Foster Youth Dropout Prevention and Recov	\$201,037.26	8/16/2017	12/31/2019	Grant Award
3019VRS048	PHYLLIS COOK	Employment Services	\$212,039.56	10/1/2018	9/30/2020	Client Services
538-16-0135-00000000000006	PINEY WOODS HEALTHCARE SYSTEM LP	Hospital	\$1,330,680.26	8/3/2016	7/31/2020	Client Services
3119ADM007	PITNEY BOWES RESERVE ACCOUNT	Consumable Office Supplies	\$2,000,000.00	9/1/2018	8/31/2019	Administrative Services
538-13-0001-00000000000364	PLAYSMINT LLC	CRP (Community Rehab Program)	\$247,882.00	6/1/2013	7/31/2019	Client Services
538-16-0135-000000000000001	POST ACUTE MEDICAL AT SAN ANTONIO LLC	Hospital	\$186,575.48	12/1/2015	10/31/2019	Client Services
3119ADM006	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Software/Maintenance	\$462,612.09	9/1/2018	8/31/2020	Administrative Services
3018VRS196	PRIDE INDUSTRIES	CRP (Community Rehab Program)	\$161,420.99	4/10/2018	3/31/2020	Client Services
538-17-0006-000000000000007	PROFESSIONAL CONTRACT SERVICES INC	Project SEARCH Deliverables	\$164,900.00	9/1/2016	8/31/2020	Client Services
1019WPB001	PROJECT ARRIBA INC	G-Wagner-Peyser 7b	\$169,085.50	12/1/2018	11/30/2019	Grant Award
538-15-0001-000000000000037	QUEST EMPLOYMENT SERVICES INC	CRP (Community Rehab Program)	\$1,887,151.86	4/1/2015	4/30/2021	Client Services
538-17-0006-000000000000005	QUEST EMPLOYMENT SERVICES INC	Project SEARCH Deliverables	\$788,006.10	9/1/2016	8/31/2022	Client Services
0918JET000	RANGER COLLEGE	G-JET	\$217,445.00	8/1/2018	12/31/2019	Grant Award
0000000000000000000001	RAPISOURCE LLC	IT Services-Staff Augmentation	\$215,426.40	8/26/2016	8/31/2019	Administrative Services
2318JET004	RAYMONDVILLE ISD	G-JET	\$242,896.00	8/2/2018	8/31/2019	Grant Award
2318SDF003	RAYMONDVILLE ISD	G-Skills Development Fund	\$222,992.00	7/11/2018	6/30/2019	Grant Award
538-15-0001-00000000000139	REAL JOBS FOR YOU INC	CRP (Community Rehab Program)	\$104,184.38	7/20/2015	7/31/2021	Client Services
3119ADM023	REC INDUSTRIES INC	Building Maintenance/Repair	\$785,595.64	12/8/2018	8/31/2019	Administrative Services
1818ALA000	REGION 5 EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	\$1,126,042.45	7/1/2018	6/30/2020	Grant Award
2318ALA000	REGION 1 EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	\$3,103,376.79	7/1/2018	6/30/2020	Grant Award
2018ALA000	REGION XX EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	\$5,514,734.03	7/1/2018	6/30/2020	Grant Award
538-14-0001-000000000000076	REHAB OUTFITTERS LLC	Durable Medical Equipment	\$129,454.60	10/16/2013	7/31/2019	Client Services



538-16-0183-0000000000050	RICHARD L POLLOCK PHD PC	CRP (Community Rehab Program)	\$299,515.00	9/1/2016	8/31/2020	Client Services
538-15-7777-0000000000094	RICHARD PEAVERY MD	Medical Records Review	\$152,816.04	9/24/2014	7/31/2020	Client Services
538-15-0024-0000000000027	RISK REVIEW SERVICES INC	CRP (Community Rehab Program)	\$390,002.87	1/11/2016	12/31/2020	Client Services
538-16-0135-0000000000027	ROCKWALL REGIONAL HOSPITAL LLC	Hospital	\$107,212.50	8/1/2016	7/31/2022	Client Services
538-15-7777-0000000000118	ROLANDA ELAINE PATTON	Interpreter & Related Services (Adm and Clie	\$114,318.25	1/5/2015	1/31/2020	Client Services
3019VRS228	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	SEAL (VR/Board)	\$144,550.00	2/14/2019	1/31/2020	Client Services
1517NDW000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Dislocated Worker Board-Grants	\$479,841.24	8/28/2017	9/30/2019	Grant Award
1518WOA000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Adult	\$1,050,661.00	7/1/2018	6/30/2020	Grant Award
1518WOD000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	\$1,497,787.44	7/1/2018	6/30/2020	Grant Award
1518WOY000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Youth	\$1,228,830.00	7/1/2018	6/30/2020	Grant Award
1519CCF000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	\$12,672,845.52	10/1/2018	12/31/2019	Grant Award
1519CCM000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	\$2,032,471.00	10/1/2018	12/31/2019	Grant Award
1519CCP000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	\$2,649,095.00	9/1/2018	12/31/2019	Grant Award
1519CCQ000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	\$762,102.25	10/1/2018	1/31/2020	Grant Award
1519NCP000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-TANF	\$124,509.43	9/1/2018	9/30/2019	Grant Award
1519REA000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	\$122,602.78	10/1/2018	9/30/2019	Grant Award
1519SNE000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-SNAP	\$300,134.46	10/1/2018	9/30/2019	Grant Award
1519TAF000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-TANF	\$1,575,569.18	10/1/2018	10/31/2019	Grant Award
1519WPA000	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Wagner-Peyser Employment Services	\$213,898.15	10/1/2018	12/31/2019	Grant Award
2918ADM002	SAFAL PARTNERS INC	Other Administrative	\$602,307.86	2/20/2018	2/19/2020	Administrative Services
2017TAN007	SAN ANTONIO ISD	G-TANF	\$282,735.92	8/18/2017	11/30/2019	Grant Award
538-14-0001-0000000000039	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	CRP (Community Rehab Program)	\$368,956.38	11/1/2013	10/31/2019	Client Services
538-14-0001-0000000000002	SAN JACINTO COLLEGE DISTRICT	Interpreter & Translators in Colleges and Univ	\$107,400.00	7/10/2014	6/30/2020	Client Services
2817SDF002	SAN JACINTO COLLEGE DISTRICT	G-Skills Development Fund	\$178,117.28	12/1/2016	12/31/2018	Grant Award
2818SDF007	SAN JACINTO COLLEGE DISTRICT	G-Skills Development Fund	\$219,793.95	3/1/2018	10/31/2019	Grant Award
2819ATP001	SAN JACINTO COLLEGE DISTRICT	G-Apprenticeship	\$102,908.84	9/1/2018	8/31/2019	Grant Award
538-14-0001-0000000000029	SANDRA E FARIAS-HENRICKSON	CRP (Community Rehab Program)	\$1,775,228.51	9/1/2013	12/31/2019	Client Services
538-17-0006-0000000000002	SCI EMPLOYMENT INC	Project SEARCH Deliverables	\$244,885.62	9/1/2016	8/31/2020	Client Services
538-16-0135-0000000000028	SCOTT & WHITE MEMORIAL HOSPITAL	Hospital	\$548,226.76	6/24/2016	5/31/2020	Client Services
538-15-0001-0000000000066	SETON FAMILY OF HOSPITALS	Hospital	\$503,433.08	10/1/2014	9/30/2020	Client Services
538-16-0101-0000000000004	SHANNON MEDICAL CENTER	Hospital	\$458,437.01	2/1/2016	10/31/2021	Client Services
538-16-0143-0000000000014	SHANNON CHARLENE BLACK	Orientation & Mobility Training	\$114,521.90	8/1/2016	7/31/2021	Client Services
538-15-0024-0000000000005	SHARON D JONES	CRP (Community Rehab Program)	\$595,436.25	10/1/2015	9/30/2021	Client Services
538-14-0001-0000000000062	SHERRELL GILLISPIE	CRP (Community Rehab Program)	\$278,477.78	7/25/2014	7/31/2020	Client Services
2919ADM004	SHERRY MATTHEWS INC	Outreach	\$267,780.30	3/25/2019	3/24/2020	Administrative Services
3119ITC029	SHI GOVERNMENT SOLUTIONS INC	Software/Maintenance	\$254,589.68	6/20/2019	10/3/2020	Administrative Services
2219JET002	SINTON ISD	G-JET	\$109,075.00	2/26/2019	1/31/2020	Grant Award
538-17-0001-0000000000005	SIVANTOS INC	Hearing Aid	\$1,022,770.09	9/1/2016	8/31/2020	Client Services
3119ADM031	SMITH PROTECTIVE SERVICE INC	Services-Other (Janitorial, Pest, Security)	\$468,705.55	9/1/2018	8/31/2020	Administrative Services
538-17-0001-0000000000008	SONIC INNOVATIONS INC	Hearing Aid	\$127,916.70	9/1/2016	8/31/2020	Client Services
538-17-0001-0000000000001	SONOVA USA INC	Hearing Aid	\$9,434,368.76	5/23/2018	8/31/2020	Client Services
3019VRS224	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	SEAL (VR/Board)	\$167,614.11	2/21/2019	1/31/2020	Client Services
1817NDW001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-Dislocated Worker Board-Grants	\$4,948,000.00	8/28/2017	12/31/2019	Grant Award
1818WOA000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-WIOA Adult	\$1,350,000.00	7/1/2018	6/30/2020	Grant Award
1818WOD000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-WIOA Dislocated Worker	\$925,000.00	7/1/2018	6/30/2020	Grant Award
1818WOY000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-WIOA Youth	\$1,510,000.00	7/1/2018	6/30/2020	Grant Award
1819CCF000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-Child Care	\$7,155,000.00	10/1/2018	12/31/2019	Grant Award
1819CCM000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-Child Care	\$780,000.00	10/1/2018	12/31/2019	Grant Award
1819CCP000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-Child Care	\$655,538.00	9/1/2018	12/31/2019	Grant Award
1819CCQ000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-Child Care	\$630,000.00	10/1/2018	1/31/2020	Grant Award
1819NCP000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-TANF	\$330,000.00	9/1/2018	9/30/2019	Grant Award
1819REA000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-Reemployment Assessment Grant	\$140,000.00	10/1/2018	9/30/2019	Grant Award
1819SNE000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-SNAP	\$395,000.00	10/1/2018	9/30/2019	Grant Award
1819TAF000	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT B	G-TANF	\$1,095,000.00	10/1/2018	10/31/2019	Grant Award
3018VRS149	SOUTH PLAINS REGIONAL WDB	Student HireAbility Navigators (VR/Board)	\$104,347.83	3/1/2018	8/31/2021	Client Services
3019VRS212	SOUTH PLAINS REGIONAL WDB	SEAL (VR/Board)	\$164,120.34	2/15/2019	1/31/2020	Client Services
0218WOA000	SOUTH PLAINS REGIONAL WDB	G-WIOA Adult	\$686,345.48	7/1/2018	6/30/2020	Grant Award
0218WOD000	SOUTH PLAINS REGIONAL WDB	G-WIOA Dislocated Worker	\$585,463.51	7/1/2018	6/30/2020	Grant Award
0218WOY000	SOUTH PLAINS REGIONAL WDB	G-WIOA Youth	\$565,152.97	7/1/2018	6/30/2020	Grant Award
0219CCF000	SOUTH PLAINS REGIONAL WDB	G-Child Care	\$8,020,625.58	10/1/2018	12/31/2019	Grant Award
0219CCP000	SOUTH PLAINS REGIONAL WDB	G-Child Care	\$1,944,055.00	9/1/2018	12/31/2019	Grant Award
0219CCQ000	SOUTH PLAINS REGIONAL WDB	G-Child Care	\$384,024.44	10/1/2018	1/31/2020	Grant Award
0219NCP000	SOUTH PLAINS REGIONAL WDB	G-TANF	\$188,015.06	9/1/2018	9/30/2019	Grant Award
0219SNE000	SOUTH PLAINS REGIONAL WDB	G-SNAP	\$201,398.22	10/1/2018	9/30/2019	Grant Award
0219TAF000	SOUTH PLAINS REGIONAL WDB	G-TANF	\$1,008,422.54	10/1/2018	10/31/2019	Grant Award
2317SSD000	SOUTH TEXAS COLLEGE	G-Skills for Small Business	\$270,004.37	4/13/2017	12/31/2018	Grant Award
2318JET003	SOUTH TEXAS COLLEGE	G-JET	\$222,875.00	8/1/2018	12/31/2019	Grant Award
2318SDF000	SOUTH TEXAS COLLEGE	G-Skills Development Fund	\$344,230.81	3/19/2018	9/30/2019	Grant Award
2319AEL001	SOUTH TEXAS COLLEGE	G-AEL Local Provider (Core)	\$158,109.84	1/18/2019	12/31/2020	Grant Award
2319SDF000	SOUTH TEXAS COLLEGE	G-Skills Development Fund	\$186,194.63	11/6/2018	11/30/2019	Grant Award
2319SSD000	SOUTH TEXAS COLLEGE	G-Skills for Small Business	\$167,358.84	11/1/2018	11/30/2019	Grant Award
2118WOA000	SOUTH TEXAS WDB	G-WIOA Adult	\$643,735.92	7/1/2018	6/30/2020	Grant Award
2118WOD000	SOUTH TEXAS WDB	G-WIOA Dislocated Worker	\$396,343.38	7/1/2018	6/30/2020	Grant Award
2118WOY000	SOUTH TEXAS WDB	G-WIOA Youth	\$658,976.61	7/1/2018	6/30/2020	Grant Award

2119CCF000	SOUTH TEXAS WDB	G-Child Care	\$9,160,568.81	10/1/2018	12/31/2019	Grant Award
2119CCP000	SOUTH TEXAS WDB	G-Child Care	\$438,267.12	9/1/2018	12/31/2019	Grant Award
2119CCQ000	SOUTH TEXAS WDB	G-Child Care	\$122,254.32	10/1/2018	1/31/2020	Grant Award
2119NCP000	SOUTH TEXAS WDB	G-TANF	\$160,622.77	9/1/2018	9/30/2019	Grant Award
2119SNE000	SOUTH TEXAS WDB	G-SNAP	\$274,413.22	10/1/2018	9/30/2019	Grant Award
2119TAF000	SOUTH TEXAS WDB	G-TANF	\$887,673.62	10/1/2018	10/31/2019	Grant Award
2119WOA001	SOUTH TEXAS WDB	G-WIOA Adult	\$104,623.94	7/1/2019	6/30/2021	Grant Award
2119WOY001	SOUTH TEXAS WDB	G-WIOA Youth	\$101,491.36	7/1/2019	6/30/2021	Grant Award
2718ALA000	SOUTHWEST TEXAS JUNIOR COLLEGE	G-AEL Local Provider (Core)	\$829,186.00	7/1/2018	6/30/2020	Grant Award
538-16-0183-0000000000085	SSPS, INC	CRP (Community Rehab Program)	\$111,042.02	8/9/2016	7/31/2020	Client Services
320-17-0043-0000000000007	ST DAVIDS HEALTHCARE PARTNERSHIP LP	Hospital	\$407,596.41	7/1/2017	6/30/2021	Client Services
538-16-0135-0000000000017	ST JOSEPH REGIONAL HEALTH CENTER	Hospital	\$592,893.67	2/15/2017	12/31/2019	Client Services
538-17-0001-0000000000006	STARKEY LABORATORIES INC	Hearing Aid	\$7,384,120.64	9/1/2016	8/31/2020	Client Services
538-14-0001-00000000000172	STEPHANI B CAMPBELL	Orientation & Mobility Training	\$237,014.32	9/1/2013	10/31/2019	Client Services
538-12-0007-00000000000001	STEPHEN F AUSTIN STATE UNIVERSITY	Reader Services	\$162,038.47	9/1/2011	9/30/2019	Client Services
538-15-0024-00000000000008	SUSAN GILLIS	CRP (Community Rehab Program)	\$148,201.89	11/1/2015	10/31/2021	Client Services
0518SDF002	TARRANT COUNTY COLLEGE DISTRICT	G-Skills Development Fund	\$271,363.00	2/20/2018	6/30/2019	Grant Award
0518SDF004	TARRANT COUNTY COLLEGE DISTRICT	G-Skills Development Fund	\$505,959.49	8/31/2018	2/29/2020	Grant Award
0519ATP000	TARRANT COUNTY COLLEGE DISTRICT	G-Apprenticeship	\$579,713.45	9/1/2018	8/31/2019	Grant Award
0519SDF000	TARRANT COUNTY COLLEGE DISTRICT	G-Skills Development Fund	\$110,452.56	10/18/2018	12/31/2019	Grant Award
3018VRS151	TARRANT COUNTY WDB	Student HireAbility Navigators (VR/Board)	\$103,672.96	3/1/2018	8/31/2021	Client Services
3019VRS223	TARRANT COUNTY WDB	SEAL (VR/Board)	\$327,779.12	3/11/2019	1/31/2020	Client Services
0518ALA000	TARRANT COUNTY WDB	G-AEL Local Provider (Core)	\$4,380,703.00	7/1/2018	6/30/2020	Grant Award
0518WOA000	TARRANT COUNTY WDB	G-WIOA Adult	\$3,265,283.00	7/1/2018	6/30/2020	Grant Award
0518WOD000	TARRANT COUNTY WDB	G-WIOA Dislocated Worker	\$3,090,320.00	7/1/2018	6/30/2020	Grant Award
0518WOY000	TARRANT COUNTY WDB	G-WIOA Youth	\$3,260,000.00	7/1/2018	6/30/2020	Grant Award
0519CAA000	TARRANT COUNTY WDB	G-Child Care	\$160,000.00	10/1/2018	11/30/2019	Grant Award
0519CCF000	TARRANT COUNTY WDB	G-Child Care	\$34,900,000.00	10/1/2018	12/31/2019	Grant Award
0519CCP000	TARRANT COUNTY WDB	G-Child Care	\$4,810,070.44	9/1/2018	12/31/2019	Grant Award
0519CCQ000	TARRANT COUNTY WDB	G-Child Care	\$1,300,000.00	10/1/2018	1/31/2020	Grant Award
0519NCP000	TARRANT COUNTY WDB	G-TANF	\$225,000.00	9/1/2018	9/30/2019	Grant Award
0519REA000	TARRANT COUNTY WDB	G-Reemployment Assessment Grant	\$217,347.87	10/1/2018	9/30/2019	Grant Award
0519SNE000	TARRANT COUNTY WDB	G-SNAP	\$825,000.00	10/1/2018	9/30/2019	Grant Award
0519TAF000	TARRANT COUNTY WDB	G-TANF	\$3,875,000.00	10/1/2018	10/31/2019	Grant Award
0519TRA000	TARRANT COUNTY WDB	G-TRA	\$214,707.58	10/1/2018	12/31/2019	Grant Award
0519WOA001	TARRANT COUNTY WDB	G-WIOA Adult	\$360,000.00	7/1/2019	6/30/2021	Grant Award
0519WOD001	TARRANT COUNTY WDB	G-WIOA Dislocated Worker	\$300,000.00	7/1/2019	6/30/2021	Grant Award
0519WPA000	TARRANT COUNTY WDB	G-Wagner-Peyser Employment Services	\$583,835.00	10/1/2018	12/31/2019	Grant Award
0519WPB001	TARRANT COUNTY WDB	G-Wagner-Peyser 7b	\$325,000.00	1/1/2019	12/31/2019	Grant Award
1318SDF004	TEAGUE INDEPENDENDT SCHOOL DISTRICT	G-Skills Development Fund	\$153,669.00	7/5/2018	6/30/2019	Grant Award
2618ALA001	TEMPLE COLLEGE	G-AEL Local Provider (Core)	\$793,645.70	7/1/2018	6/30/2020	Grant Award
0718SDF001	TEXARKANA COLLEGE	G-Skills Development Fund	\$220,802.00	4/2/2018	7/31/2019	Grant Award
2916AEL007	TEXAS A & M UNIVERSITY	G-Adult Education and Literacy Initiatives	\$7,579,995.15	6/1/2019	5/31/2020	Grant Award
2919INT006	TEXAS A&M ENGINEERING EXTENSION SERVICE	Software/Maintenance	\$175,762.00	3/1/2019	12/31/2019	Administrative Services
3018VRS305	TEXAS A&M UNIVERSITY	Pre-Employment Transition - Universities or H	\$747,872.00	9/6/2018	6/30/2020	Client Services
3018VRS264	TEXAS AGRICULTURAL EXTENSION SERVICE	Pre-Employment Transition Services	\$318,309.99	6/7/2018	5/30/2020	Client Services
3018VRS276	TEXAS AGRICULTURAL EXTENSION SERVICE	Pre-Employment Transition - Universities or H	\$208,115.00	6/15/2018	1/31/2020	Client Services
2918INT009	TEXAS EDUCATION AGENCY	G-WIOA Special Initiatives	\$1,580,924.37	2/1/2018	6/30/2020	Administrative Services
2919INT002	TEXAS EDUCATION AGENCY	G-Child Care Special Initiatives	\$398,938.11	10/1/2018	9/30/2019	Administrative Services
2919INT004	TEXAS EDUCATION AGENCY	G-Child Care Special Initiatives	\$8,049,120.66	10/1/2018	10/31/2019	Administrative Services
2919INT005	TEXAS EDUCATION AGENCY	G-Child Care Special Initiatives	\$211,166.06	2/1/2019	12/31/2021	Grant Award
3119ITC005	TEXAS GOVLINK INC	IT Services-Staff Augmentation	\$104,976.80	8/2/2016	8/31/2020	Administrative Services
538-15-0001-0000000000080	TEXAS ORTHOPEDIC HOSPITAL	Hospital	\$278,879.15	9/1/2014	8/31/2020	Client Services
538-16-0247-0000000000001	TEXAS SCHOOL FOR THE BLIND AND VISUALLY	Other Consumer Services	\$222,178.23	6/9/2016	6/8/2020	Client Services
538-17-0013-00000000000001	TEXAS SCHOOL FOR THE BLIND AND VISUALLY	Other Consumer Services	\$182,952.00	9/1/2016	8/31/2020	Client Services
2418JET000	TEXAS SOUTHMOST COLLEGE	G-JET	\$241,099.94	8/1/2018	12/31/2019	Grant Award
538-16-0135-00000000000032	TEXAS SPINE AND JOINT HOSPITAL LTD	Hospital	\$740,021.61	10/1/2016	9/30/2020	Client Services
0818SDF000	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	\$105,123.00	5/15/2018	8/31/2019	Grant Award
1318SDF002	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	\$253,172.00	5/1/2018	7/31/2019	Grant Award
2418SDF002	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	\$227,792.40	7/1/2018	10/31/2019	Grant Award
2617SDF001	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	\$277,865.30	6/30/2017	5/31/2019	Grant Award
2818SDF003	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	\$266,669.00	2/25/2019	8/31/2019	Grant Award
1518WOS000	TEXAS STATE UNIVERSITY AT SAN MARCOS	G-Military/Veteran Grants	\$100,693.79	1/4/2018	12/31/2019	Grant Award
3018VRS087	TEXAS TECH UNIVERSITY	Other Consumer Services	\$323,212.50	6/1/2018	5/31/2020	Client Services
538-11-0001-00000000000363	TEXAS TECH UNIVERSITY	Interpreter & Translators in Colleges and Univ	\$244,925.00	3/7/2011	12/31/2019	Client Services
538-15-0024-00000000000029	THE ARC OF TEXAS	CRP (Community Rehab Program)	\$926,949.21	12/15/2015	10/31/2021	Client Services
3018VRS376	THE ASSOC FOR THE MENTALLY & PHYSICALLY	Employment Services	\$173,787.50	12/1/2018	11/30/2020	Client Services
1419ADM006	THE BRANDT COMPANIES LLC	CCRC Maintenance/Service	\$891,483.80	5/23/2019	10/31/2019	Administrative Services
1718CLO000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	Co-Location VR	\$164,565.81	10/23/2017	11/30/2018	Administrative Services
3018VRS153	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	Student HireAbility Navigators (VR/Board)	\$104,891.30	3/1/2018	8/31/2021	Client Services
3019VRS219	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	SEAL (VR/Board)	\$118,944.98	2/14/2019	1/31/2020	Client Services
1717NDW000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Dislocated Worker Board-Grants	\$1,819,601.91	8/28/2017	9/30/2019	Grant Award
1718WOA000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Adult	\$957,517.28	7/1/2018	6/30/2020	Grant Award
1718WOD000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Dislocated Worker	\$689,287.60	7/1/2018	6/30/2020	Grant Award

1718WOY000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Youth	\$1,022,598.31	7/1/2018	6/30/2020	Grant Award
1719CCF000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	\$6,820,993.29	10/1/2018	12/31/2019	Grant Award
1719CCM000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	\$574,238.00	10/1/2018	12/31/2019	Grant Award
1719CCP000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	\$711,189.51	9/1/2018	12/31/2019	Grant Award
1719CCQ000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	\$472,865.61	10/1/2018	1/31/2020	Grant Award
1719NCP000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-TANF	\$122,000.00	9/1/2018	9/30/2019	Grant Award
1719SNE000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-SNAP	\$270,961.62	10/1/2018	9/30/2019	Grant Award
1719TAF000	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-TANF	\$766,073.02	10/1/2018	10/31/2019	Grant Award
538-13-0001-0000000000164	THE HOPE CONCEPT LLC	WRAP (Recovery Planning)	\$261,500.00	3/15/2013	10/31/2019	Client Services
2818SSF000	THE HOUSTON LAUNCH PAD	Self-Sufficiency Fund	\$162,795.01	8/31/2018	12/31/2019	Grant Award
3119ADM002	THE IQ BUSINESS GROUP INC	Software/Maintenance	\$121,657.23	9/1/2018	8/31/2020	Administrative Services
538-14-0001-0000000000046	THE RIVER CITY GROUP INC	CRP (Community Rehab Program)	\$2,074,044.57	2/1/2014	1/31/2020	Client Services
538-14-0001-0000000000121	THE UNIVERSITY OF TEXAS AT EL PASO	CRP (Community Rehab Program)	\$128,861.75	6/30/2014	5/31/2020	Client Services
538-15-0024-0000000000004	THOMAS HARRIS	CRP (Community Rehab Program)	\$1,322,018.75	10/1/2015	9/30/2021	Client Services
538-14-0001-0000000000063	TOMMY J SUMRALL JR	CRP (Community Rehab Program)	\$247,965.63	6/20/2014	6/30/2020	Client Services
538-14-0001-0000000000117	TRAVIS MEDICAL SALE CORPORATION	DME/Vehicle Modification	\$757,415.35	7/2/2014	5/31/2020	Client Services
0418JET000	TRINITY VALLEY COMMUNITY COLLEGE	G-JET	\$243,262.80	8/1/2018	8/31/2019	Grant Award
2918ZCC005	TX ASSOC FOR THE EDUCATION OF YOUNG CHIL	Workforce Development	\$957,693.90	6/4/2018	6/3/2020	Administrative Services
2918CCF000	TX ASSOC FOR THE EDUCATION OF YOUNG CHIL	G-Child Care Special Initiatives	\$219,151.98	8/31/2018	8/31/2020	Grant Award
538-16-0183-0000000000006	TY WHITMIRE	CRP (Community Rehab Program)	\$245,929.00	5/1/2016	4/30/2020	Client Services
0818JET000	TYLER JUNIOR COLLEGE	G-JET	\$229,243.00	8/13/2018	8/31/2019	Grant Award
538-16-0135-0000000000039	TYLER REGIONAL HOSPITAL LLC	Hospital	\$734,233.67	9/1/2018	8/31/2020	Client Services
538-14-0001-0000000000079	UHS OF TEXOMA INC	Hospital	\$1,288,289.66	10/18/2013	9/30/2019	Client Services
2916ADM127	UNISYS CORPORATION	Software/Maintenance	\$3,642,070.13	4/1/2016	3/31/2020	Administrative Services
538-16-0171-0000000000007	UNITED ACCESS OF DALLAS LLC	Vehicle Modification	\$2,311,468.17	6/1/2016	5/31/2022	Client Services
2819WPB002	UNIVERSITY OF HOUSTON-DOWNTOWN	G-Wagner-Peyser 7b	\$151,191.83	1/10/2019	1/9/2020	Grant Award
3018VRS223	UNIVERSITY OF NORTH TEXAS	Pre-Employment Transition - Universities or H	\$300,577.50	5/31/2018	12/31/2019	Client Services
320-17-0053-0000000000001	UNIVERSITY OF NORTH TEXAS	Group VR/WF Training/Skills Building	\$487,005.00	6/22/2017	5/31/2021	Client Services
320-17-0054-0000000000001	UNIVERSITY OF NORTH TEXAS	Group VR/WF Training/Skills Building	\$273,401.50	6/22/2017	5/31/2021	Client Services
538-14-7777-0000000000175	UNIVERSITY OF NORTH TEXAS	Other Consumer Services	\$560,146.04	12/1/2013	12/31/2019	Client Services
2919ZCC001	UNIVERSITY OF TEXAS AT AUSTIN	SWI Child Care Market Rate Survey	\$364,000.00	9/1/2018	8/31/2020	Administrative Services
2919CCQ001	UNIVERSITY OF TEXAS AT AUSTIN	Child Care	\$109,254.12	6/10/2019	4/30/2021	Grant Award
3019VRS226	UPPER RIO GRANDE WDB INC	SEAL (VR/Board)	\$219,223.07	2/14/2019	1/31/2020	Client Services
1018WOA000	UPPER RIO GRANDE WDB INC	G-WIOA Adult	\$2,409,599.88	7/1/2018	6/30/2020	Grant Award
1018WOD000	UPPER RIO GRANDE WDB INC	G-WIOA Dislocated Worker	\$1,171,930.48	7/1/2018	6/30/2020	Grant Award
1018WOY000	UPPER RIO GRANDE WDB INC	G-WIOA Youth	\$2,017,425.18	7/1/2018	6/30/2020	Grant Award
1019CAA000	UPPER RIO GRANDE WDB INC	G-Child Care	\$172,674.87	10/1/2018	11/30/2019	Grant Award
1019CCF000	UPPER RIO GRANDE WDB INC	G-Child Care	\$18,577,822.64	10/1/2018	12/31/2019	Grant Award
1019CCM000	UPPER RIO GRANDE WDB INC	G-Child Care	\$2,199,323.09	10/1/2018	12/31/2019	Grant Award
1019CCP000	UPPER RIO GRANDE WDB INC	G-Child Care	\$1,690,363.63	9/1/2018	12/31/2019	Grant Award
1019CCQ000	UPPER RIO GRANDE WDB INC	G-Child Care	\$974,900.43	10/1/2018	1/31/2020	Grant Award
1019NCP000	UPPER RIO GRANDE WDB INC	G-TANF	\$257,004.50	9/1/2018	9/30/2019	Grant Award
1019REA000	UPPER RIO GRANDE WDB INC	G-Reemployment Assessment Grant	\$234,853.39	10/1/2018	9/30/2019	Grant Award
1019SNE000	UPPER RIO GRANDE WDB INC	G-SNAP	\$637,935.27	10/1/2018	9/30/2019	Grant Award
1019TAF000	UPPER RIO GRANDE WDB INC	G-TANF	\$2,853,265.20	10/1/2018	10/31/2019	Grant Award
1019TRA000	UPPER RIO GRANDE WDB INC	G-TRA	\$977,444.99	10/1/2018	12/31/2019	Grant Award
1019WCI000	UPPER RIO GRANDE WDB INC	G-Workforce Commission Initiatives	\$115,051.82	10/1/2018	1/31/2020	Grant Award
1019WOA001	UPPER RIO GRANDE WDB INC	G-WIOA Adult	\$146,631.00	7/1/2019	6/30/2021	Grant Award
1019WOY001	UPPER RIO GRANDE WDB INC	G-WIOA Youth	\$152,413.00	7/1/2019	6/30/2021	Grant Award
1019WPA000	UPPER RIO GRANDE WDB INC	G-Wagner-Peyser Employment Services	\$106,615.35	10/1/2018	12/31/2019	Grant Award
538-15-0001-0000000000062	UT HEALTH CENTER AT TYLER	Hospital	\$249,007.73	9/1/2014	8/31/2020	Client Services
2918INT002	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	\$1,985,984.21	12/1/2017	9/30/2019	Administrative Services
538-14-7777-0000000000124	VALERIE LYNN FRANCO-ALANIZ	Interpreter & Related Services (Adm and Clier	\$136,711.25	9/1/2013	4/30/2020	Client Services
538-15-0001-0000000000032	VALIANT SERVICES TEXAS INC	CRP (Community Rehab Program)	\$725,837.13	2/1/2015	1/31/2020	Client Services
538-14-0001-00000000000159	VANCE W LANKFORD	Orientation & Mobility Training	\$256,718.50	9/1/2013	7/31/2019	Client Services
0318JET000	VERNON COLLEGE	G-JET	\$124,075.00	8/1/2018	12/31/2019	Grant Award
538-15-0001-0000000000124	VHS BROWNSVILLE HOSPITAL COMPANY LLC	Hospital	\$429,479.10	7/1/2015	7/31/2021	Client Services
538-14-0001-0000000000081	VICTOR PRATT	CRP (Community Rehab Program)	\$402,579.51	1/1/2014	12/31/2019	Client Services
1918ALA000	VICTORIA COLLEGE	G-AEL Local Provider (Core)	\$649,735.75	7/1/2018	6/30/2020	Grant Award
538-16-0169-0000000000002	VISUAL LANGUAGE PROFESSIONALS LLC	Interpreter & Related Services (Adm and Clier	\$310,591.77	5/31/2016	4/30/2020	Client Services
538-15-0001-0000000000142	VOCATIONAL CARE TRANSPORT NETWORK LLC	CRP (Community Rehab Program)	\$111,081.25	10/15/2015	10/31/2021	Client Services
538-14-0001-0000000000036	VOCATIONAL SOLUTIONS LLC	CRP (Community Rehab Program)	\$203,778.05	11/1/2013	10/31/2019	Client Services
0418ALA003	WEATHERFORD ISD	G-AEL Local Provider (Core)	\$480,015.89	7/1/2018	6/30/2020	Grant Award
320-17-0019-0000000000001	WESTAT INC	Other Consumer Services	\$322,986.59	9/26/2016	8/31/2020	Client Services
2818SDF001	WHARTON COUNTY JUNIOR COLLEGE	G-Skills Development Fund	\$185,229.67	1/15/2018	12/31/2019	Grant Award
538-17-0001-0000000000007	WIDEX USA INC	Hearing Aid	\$3,022,587.14	9/1/2016	8/31/2020	Client Services
3018VRS030	WILSON MATTHEW GOODRICH	CRP (Community Rehab Program)	\$213,062.50	10/24/2017	10/31/2021	Client Services
538-17-0006-0000000000006	WINNING EDGE EMPLOYMENT SERVICES LLC	Project SEARCH Deliverables	\$114,666.25	9/1/2016	8/31/2020	Client Services
538-13-0001-0000000000046	WMK LLC	Vehicle Modification	\$1,100,899.83	11/2/2017	9/30/2019	Client Services
2318GRF000	WOMENS INSTITUTE FOR TECHNOLOGY	G-Special Initiatives - Other	\$500,000.00	9/1/2017	8/31/2019	Grant Award
538-16-0183-0000000000028	WORK READY INC	CRP (Community Rehab Program)	\$6,644,774.85	6/1/2016	5/31/2022	Client Services
538-15-0024-0000000000009	WORK SERVICES CORPORATION	CRP (Community Rehab Program)	\$204,833.76	11/1/2015	10/31/2019	Client Services
3018VRS152	WORKFORCE SOLUTIONS TEXOMA	Student HireAbility Navigators (VR/Board)	\$107,777.78	3/1/2018	8/31/2021	Client Services
2518WOA000	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Adult	\$311,000.00	7/1/2018	6/30/2020	Grant Award

2518WOD000	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Dislocated Worker	\$245,376.61	7/1/2018	6/30/2020	Grant Award
2518WOY000	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Youth	\$270,503.00	7/1/2018	6/30/2020	Grant Award
2519CCF000	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	\$3,349,000.00	10/1/2018	12/31/2019	Grant Award
2519CCM000	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	\$508,000.00	10/1/2018	12/31/2019	Grant Award
2519CCP000	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	\$524,093.31	9/1/2018	12/31/2019	Grant Award
2519CCQ000	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	\$214,221.74	10/1/2018	1/31/2020	Grant Award
2519SNE000	WORKFORCE SOLUTIONS TEXOMA	G-SNAP	\$107,500.00	10/1/2018	9/30/2019	Grant Award
2519TAF000	WORKFORCE SOLUTIONS TEXOMA	G-TANF	\$460,500.00	10/1/2018	10/31/2019	Grant Award
2519WOO000	WORKFORCE SOLUTIONS TEXOMA	G-Small Board Funding	\$303,500.00	10/1/2018	9/30/2019	Grant Award
1418WOA000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Adult	\$1,464,749.56	7/1/2018	6/30/2020	Grant Award
1418WOD000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Dislocated Worker	\$1,336,484.67	7/1/2018	6/30/2020	Grant Award
1418WOY000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	\$1,545,111.76	7/1/2018	6/30/2020	Grant Award
1419CCF000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	\$18,319,739.41	10/1/2018	12/31/2019	Grant Award
1419CCM000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	\$196,506.97	10/1/2018	12/31/2019	Grant Award
1419CCP000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	\$2,889,988.00	9/1/2018	12/31/2019	Grant Award
1419CCQ000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	\$850,421.52	10/31/2018	1/31/2020	Grant Award
1419NCP000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TANF	\$349,954.58	9/1/2018	9/30/2019	Grant Award
1419REA000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Reemployment Assessment Grant	\$151,183.41	10/1/2018	9/30/2019	Grant Award
1419SNE000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-SNAP	\$379,345.17	10/1/2018	9/30/2019	Grant Award
1419TAF000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TANF	\$2,127,935.94	10/1/2018	10/31/2019	Grant Award
1419TRA000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TRA	\$152,104.18	10/1/2018	12/31/2019	Grant Award
1419WOY001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	\$115,908.00	7/1/2019	6/30/2021	Grant Award
1419WPA000	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Wagner-Peyser Employment Services	\$370,036.43	10/1/2018	12/31/2019	Grant Award
1319JET001	WORTHAM INDEPENDENT SCHOOL DISTRICT	G-JET	\$107,271.00	2/25/2019	1/31/2020	Grant Award
538-16-0031-0000000000001	XEROX CORPORATION	Information Technology (Administrative)	\$1,341,392.41	9/1/2016	12/31/2019	Administrative Client Services
538-14-0001-0000000000269	YOLANDA F CISNEROS	CRP (Community Rehab Program)	\$567,271.88	7/1/2014	6/30/2020	Client Services
1419TAN000	YOUTH AND FAMILY ALLIANCE	G-TANF	\$128,861.79	10/1/2018	10/31/2019	Grant Award
1018ALA000	YSLETA I S D	G-AEL Local Provider (Core)	\$2,850,374.00	7/1/2018	6/30/2020	Grant Award
3019VRS016	YVONNE RODRIGUEZ GULLEY	Employment Services	\$125,226.39	11/1/2018	10/31/2020	Client Services
3018VRS352	ZIBORA GILDER	Employment Services	\$106,357.51	10/1/2018	9/30/2020	Client Services