

Texas Workforce Commission FY23 Fourth Quarter Grants & Contracts Exceeding \$100,000						
TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
0000000000000000030	SLS-SOUTH LOOP LLC	Lease	336,411.92	1/1/2002	12/31/2026	Administrative Services
0000000000000000056	WE ARE BLOOD	Lease	1,674,395.99	10/1/2018	4/30/2024	Administrative Services
0000000000000000102	IPRO MEDIA INC	Office Equipment Leases	1,665,535.62	6/15/2016	8/31/2024	Administrative Services
000000131	RANDOL OAKS LTD	Lease	527,106.25	8/26/2016	8/31/2025	Administrative Services
0118ALA000	AMARILLO JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	2,307,718.15	7/1/2018	6/30/2024	Grant Award
0122WOA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Adult	553,783.00	7/1/2022	6/30/2024	Grant Award
0122WOD001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	515,618.59	7/1/2022	6/30/2024	Grant Award
0122WOY001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Youth	437,966.00	7/1/2022	6/30/2024	Grant Award
0123ATP003	AMARILLO I S D	G-Apprenticeship	153,418.19	9/1/2022	8/31/2023	Grant Award
0123CCF001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	13,199,467.05	9/30/2022	12/31/2023	Grant Award
0123CCP001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	635,346.50	9/1/2022	12/31/2023	Grant Award
0123CCQ001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	881,700.00	10/1/2022	10/31/2023	Grant Award
0123COL001	PANHANDLE REGIONAL PLANNING COMMISSION	Co-Location VR	115,369.36	9/1/2022	10/31/2023	Administrative Services
0123NCP001	PANHANDLE REGIONAL PLANNING COMMISSION	G-TANF	132,331.00	9/1/2022	9/30/2023	Grant Award
0123REA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Reemployment Assessment Grant	165,801.00	10/1/2022	9/30/2023	Grant Award
0123SNE001	PANHANDLE REGIONAL PLANNING COMMISSION	G-SNAP	190,145.00	10/1/2022	9/30/2023	Grant Award
0123TAF002	PANHANDLE REGIONAL PLANNING COMMISSION	G-TANF	900,783.00	10/1/2022	10/31/2023	Grant Award
0123TAN001	BUCKNER CHILDREN & FAMILY SERVICES INC	G-TANF	103,083.78	10/1/2022	9/30/2023	Grant Award
0123WPA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Wagner-Peyser Employment Services	104,097.93	10/1/2022	12/31/2023	Grant Award
0218ALA000	ESC REGION 17	G-AEL Local Provider (Core)	2,429,947.76	7/1/2018	6/30/2024	Grant Award
0219ADM001	HAGGARD ENTERPRISES LIMITED LTD	Lease	740,500.81	9/1/2016	4/30/2025	Administrative Services
0222WOA001	SOUTH PLAINS REGIONAL WDB	G-WIOA Adult	480,231.17	7/1/2022	6/30/2024	Grant Award
0222WOD001	SOUTH PLAINS REGIONAL WDB	G-WIOA Dislocated Worker	471,660.94	7/1/2022	6/30/2024	Grant Award
0222WOY001	SOUTH PLAINS REGIONAL WDB	G-WIOA Youth	566,867.67	7/1/2022	6/30/2024	Grant Award
0223CCF001	SOUTH PLAINS REGIONAL WDB	G-Child Care	12,737,447.56	9/30/2022	12/31/2023	Grant Award
0223CCP001	SOUTH PLAINS REGIONAL WDB	G-Child Care	1,592,502.27	9/1/2022	12/31/2023	Grant Award
0223CCQ001	SOUTH PLAINS REGIONAL WDB	G-Child Care	541,524.43	10/1/2022	10/31/2023	Grant Award
0223COL001	SOUTH PLAINS REGIONAL WDB	Co-Location VR	307,683.12	9/1/2022	10/31/2023	Administrative Services
0223NCP001	SOUTH PLAINS REGIONAL WDB	G-TANF	177,972.71	9/1/2022	9/30/2023	Grant Award
0223REA001	SOUTH PLAINS REGIONAL WDB	G-Reemployment Assessment Grant	189,429.18	10/1/2022	9/30/2023	Grant Award
0223SNE001	SOUTH PLAINS REGIONAL WDB	G-SNAP	280,909.91	10/1/2022	9/30/2023	Grant Award
0223TAF001	SOUTH PLAINS REGIONAL WDB	G-TANF	846,308.95	10/1/2022	10/31/2023	Grant Award
0223WPB001	TEXAS TECH UNIVERSITY	G-Wagner-Peyser 7b	154,655.44	11/1/2022	10/31/2023	Grant Award
0318ALA000	ESC REGION 9	G-AEL Local Provider (Core)	1,324,680.01	7/1/2018	6/30/2024	Grant Award
0322BSA001	NORTEX REGIONAL PLANNING COMMISSION	Performance Awards	106,186.05	1/5/2022	12/31/2023	Grant Award
0322WOA001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Adult	376,109.27	7/1/2022	6/30/2024	Grant Award
0322WOD001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	443,272.14	7/1/2022	6/30/2024	Grant Award
0322WOY001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Youth	203,981.78	7/1/2022	6/30/2024	Grant Award
0323CCF001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	5,368,544.99	9/30/2022	12/31/2023	Grant Award
0323CCP001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	757,969.18	9/1/2022	12/31/2023	Grant Award
0323CCQ001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	410,460.19	10/1/2022	10/31/2023	Grant Award
0323COL001	NORTEX REGIONAL PLANNING COMMISSION	Co-Location VR	162,273.61	9/1/2022	10/31/2023	Administrative Services
0323REA001	NORTEX REGIONAL PLANNING COMMISSION	G-Reemployment Assessment Grant	142,118.37	10/1/2022	9/30/2023	Grant Award
0323SNE001	NORTEX REGIONAL PLANNING COMMISSION	G-SNAP	129,642.38	10/1/2022	9/30/2023	Grant Award
0323TAF001	NORTEX REGIONAL PLANNING COMMISSION	G-TANF	703,513.47	10/1/2022	10/31/2023	Grant Award
0418ALA000	DENTON ISD	G-AEL Local Provider (Core)	5,716,542.28	7/1/2018	6/30/2024	Grant Award
0418ALA001	NAVARRO COLLEGE	G-AEL Local Provider (Core)	2,225,484.95	7/1/2018	6/30/2024	Grant Award
0418ALA002	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	445,102.28	7/1/2018	6/30/2024	Grant Award
0418ALA003	WEATHERFORD ISD	G-AEL Local Provider (Core)	1,024,443.58	7/1/2018	6/30/2024	Grant Award
0419ALA001	GRAYSON COLLEGE	G-AEL Local Provider (Core)	766,197.55	7/1/2019	6/30/2024	Grant Award
0420CCQ002	UNITED WAY OF DENTON COUNTY INC	G-Child Care Special Initiatives	530,054.49	3/1/2020	1/31/2024	Grant Award
0422JET002	FARMERSVILLE INDEPENDENT SCHOOL DISTRICT	G-JET	400,518.80	8/16/2022	12/31/2023	Grant Award
0422JET003	FARMERSVILLE INDEPENDENT SCHOOL DISTRICT	G-JET	507,574.14	8/16/2022	12/31/2023	Grant Award
0422JET004	WEATHERFORD ISD	G-JET	288,236.24	8/16/2022	12/31/2023	Grant Award
0422JET007	COMMERCE ISD	G-JET	240,885.77	8/16/2022	12/31/2023	Grant Award
0422JET011	FORNEY INDEPENDENT SCHOOL DISTRICT	G-JET	108,752.58	8/16/2022	8/31/2023	Grant Award
0422JET014	NAVARRO COLLEGE	G-JET	315,232.62	8/16/2022	12/31/2023	Grant Award
0422JET015	KEMP INDEPENDENT SCHOOL DISTRICT	G-JET	166,429.75	8/16/2022	12/31/2023	Grant Award
0422JET017	MAYPEARL INDEPENDENT SCHOOL DISTRICT	G-JET	289,537.19	8/16/2022	12/31/2023	Grant Award
0422JET018	VENUS INDEPENDENT SCHOOL DISTRICT	G-JET	223,102.49	8/16/2022	8/31/2023	Grant Award
0422SDF001	NORTH CENTRAL TEXAS COLLEGE	G-Skills Development Fund	120,627.50	3/10/2022	9/30/2023	Grant Award
0422SDF002	RANGER COLLEGE	G-Skills Development Fund	686,000.00	5/1/2022	12/31/2023	Grant Award
0422SDF003	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	G-Skills Development Fund	194,694.00	5/17/2022	9/30/2023	Grant Award
0422SDF004	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	G-Skills Development Fund	244,003.68	6/7/2022	9/30/2023	Grant Award
0422SDF005	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	G-Skills Development Fund	234,636.55	7/22/2022	8/31/2023	Grant Award
0422SSD002	WEATHERFORD COLLEGE OF PARKER COUNTY JUN	G-Small Business Assistance	249,007.50	6/1/2022	5/31/2023	Grant Award
0422WOA001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Adult	2,860,768.66	7/1/2022	6/30/2024	Grant Award
0422WOD001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Dislocated Worker	3,740,744.40	7/1/2022	6/30/2024	Grant Award
0422WOY001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Youth	3,151,326.06	7/1/2022	6/30/2024	Grant Award
0422WPB001	NORTH CENTRAL TEXAS COUNCIL OF	G-Wagner-Peyser Employment Services	145,384.00	11/15/2021	10/31/2023	Grant Award

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0423CCF001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	41,386,595.63	9/30/2022	12/31/2023	Grant Award
0423CCP001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	4,371,864.54	9/1/2022	12/31/2023	Grant Award
0423CCQ001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	3,328,666.24	10/1/2022	10/31/2023	Grant Award
0423COL001	NORTH CENTRAL TEXAS COUNCIL OF	Co-Location VR	813,242.21	9/1/2022	10/31/2023	Administrative Services
0423NCP001	NORTH CENTRAL TEXAS COUNCIL OF	G-TANF	225,493.00	9/1/2022	9/30/2023	Grant Award
0423REA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Reemployment Assessment Grant	818,683.03	10/1/2022	9/30/2023	Grant Award
0423SNE001	NORTH CENTRAL TEXAS COUNCIL OF	G-SNAP	504,457.88	10/1/2022	9/30/2023	Grant Award
0423TAF001	NORTH CENTRAL TEXAS COUNCIL OF	G-TANF	2,832,156.96	10/1/2022	10/31/2023	Grant Award
0423WPA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Wagner-Peyser Employment Services	525,389.59	10/1/2022	12/31/2023	Grant Award
0517ADM001	KENT PERKINS CAPITAL INC	Lease	647,625.47	9/1/2016	10/31/2025	Administrative Services
0518ALA000	TARRANT COUNTY WDB	G-AEL Local Provider (Core)	10,373,141.50	7/1/2018	6/30/2024	Grant Award
0522DON001	CLC INC	G-Apprenticeship	162,700.00	10/1/2021	9/30/2023	Grant Award
0522JET005	KELLER INDEPENDENT SCHOOL DISTRICT	G-JET	257,408.16	8/16/2022	12/31/2023	Grant Award
0522WOA001	TARRANT COUNTY WDB	G-WIOA Adult	3,732,241.00	7/1/2022	6/30/2024	Grant Award
0522WOD001	TARRANT COUNTY WDB	G-WIOA Dislocated Worker	3,950,000.00	7/1/2022	6/30/2024	Grant Award
0522WOY001	TARRANT COUNTY WDB	G-WIOA Youth	3,858,983.00	7/1/2022	6/30/2024	Grant Award
0523ATP002	TARRANT COUNTY COLLEGE DISTRICT	G-Apprenticeship	290,800.00	9/1/2022	8/31/2023	Grant Award
0523ATP003	ASSOC INDEPENDENT ELECTRICAL	G-Apprenticeship	324,048.00	9/1/2022	8/31/2023	Grant Award
0523CCF001	TARRANT COUNTY WDB	G-Child Care	74,186,329.15	9/30/2022	12/31/2023	Grant Award
0523CCM001	TARRANT COUNTY WDB	G-Child Care	200,000.00	10/1/2022	12/31/2023	Grant Award
0523CCP001	TARRANT COUNTY WDB	G-Child Care	3,687,372.21	9/1/2022	12/31/2023	Grant Award
0523CCQ001	TARRANT COUNTY WDB	G-Child Care	4,389,618.00	10/1/2022	10/31/2023	Grant Award
0523COL001	TARRANT COUNTY WDB	Co-Location VR	116,750.46	9/1/2022	10/31/2023	Administrative Services
0523NCP001	TARRANT COUNTY WDB	G-TANF	175,000.00	9/1/2022	9/30/2023	Grant Award
0523REA001	TARRANT COUNTY WDB	G-Reemployment Assessment Grant	851,788.00	10/1/2022	9/30/2023	Grant Award
0523SNE001	TARRANT COUNTY WDB	G-SNAP	934,996.00	10/1/2022	9/30/2023	Grant Award
0523SSF002	TEXAS PREMIER TECHNOLOGY INSTITUTE	G-Self Sufficiency Fund	162,220.92	3/15/2023	3/31/2024	Grant Award
0523TAF001	TARRANT COUNTY WDB	G-TANF	3,849,999.00	10/1/2022	10/31/2023	Grant Award
0523TAN001	CITY SQUARE	G-TANF	121,078.47	10/1/2022	9/30/2023	Grant Award
0523TVC001	TARRANT COUNTY WDB	G-Military/Veteran Grants	110,000.00	10/1/2022	9/30/2023	Grant Award
0523WOY001	TARRANT COUNTY WDB	G-WIOA Youth	400,000.00	7/1/2023	6/30/2025	Grant Award
0523WPA001	TARRANT COUNTY WDB	G-Wagner-Peyser Employment Services	425,000.00	10/1/2022	12/31/2023	Grant Award
0523WPB001	CLC INC	G-Wagner-Peyser 7b	213,400.00	11/1/2022	10/31/2023	Grant Award
0523WPB002	TARRANT COUNTY WDB	G-Wagner-Peyser 7b	200,000.00	1/1/2023	12/31/2023	Grant Award
0617ADM003	LEVERAGE 3650 BUCKNER LP	Lease	409,235.30	9/1/2016	8/31/2025	Administrative Services
0617ADM005	LEIS 'OHANA HUI FAMILY PARTNERSHIP LTD	Lease	504,964.73	9/1/2016	8/31/2025	Administrative Services
0618ALA000	DALLAS COUNTY LOCAL WORKFORCE	G-AEL Local Provider (Core)	14,433,230.90	7/1/2018	6/30/2024	Grant Award
0621SDF002	DALLAS COLLEGE	G-Skills Development Fund	499,523.20	8/31/2021	2/28/2023	Grant Award
0622ATG003	NPOWER INC	G-Apprenticeship	256,694.40	8/1/2022	7/31/2023	Grant Award
0622SDF001	DALLAS COLLEGE	G-Skills Development Fund	800,662.00	4/1/2022	7/31/2023	Grant Award
0622SDF002	DALLAS COLLEGE	G-Skills Development Fund	1,921,055.92	8/31/2022	1/30/2024	Grant Award
0622SSF001	BRIDGES FROM SCHOOL TO WORK INC	G-Self Sufficiency Fund	228,639.00	4/1/2022	3/31/2023	Grant Award
0622WOA001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Adult	3,590,406.98	7/1/2022	6/30/2024	Grant Award
0622WOD001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Dislocated Worker	1,602,900.00	7/1/2022	6/30/2024	Grant Award
0622WOY001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Youth	3,865,125.15	7/1/2022	6/30/2024	Grant Award
0622WPB003	DALLAS COUNTY LOCAL WORKFORCE	G-Wagner-Peyser Employment Services	117,800.00	10/21/2021	10/31/2023	Grant Award
0623ATP001	INDEPENDENT ELECTRICAL CONTRACTORS -	G-Apprenticeship	307,584.00	9/1/2022	8/31/2023	Grant Award
0623CCF001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	98,016,315.84	9/30/2022	12/31/2023	Grant Award
0623CCP001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	2,999,942.79	9/1/2022	12/31/2023	Grant Award
0623CCQ001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	2,489,008.74	10/1/2022	10/31/2023	Grant Award
0623COL001	DALLAS COUNTY LOCAL WORKFORCE	Co-Location VR	743,255.24	9/1/2022	10/31/2023	Administrative Services
0623NCP001	DALLAS COUNTY LOCAL WORKFORCE	G-TANF	190,393.92	9/1/2022	9/30/2023	Grant Award
0623REA001	DALLAS COUNTY LOCAL WORKFORCE	G-Reemployment Assessment Grant	1,040,839.19	10/1/2022	9/30/2023	Grant Award
0623SDF001	DALLAS COLLEGE	G-Skills Development Fund	259,264.50	2/1/2023	5/31/2024	Grant Award
0623SNE001	DALLAS COUNTY LOCAL WORKFORCE	G-SNAP	1,058,221.16	10/1/2022	9/30/2023	Grant Award
0623TAF001	DALLAS COUNTY LOCAL WORKFORCE	G-TANF	5,650,885.70	8/31/2022	10/31/2023	Grant Award
0623TAN001	CITY SQUARE	G-TANF	111,616.52	10/1/2022	9/30/2023	Grant Award
0623WPA001	DALLAS COUNTY LOCAL WORKFORCE	G-Wagner-Peyser Employment Services	708,800.00	10/1/2022	12/31/2023	Grant Award
0718ALA000	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	968,437.63	7/1/2018	6/30/2024	Grant Award
0718ALA001	TEXARKANA COLLEGE	G-AEL Local Provider (Core)	806,483.71	7/1/2018	6/30/2024	Grant Award
0722JET001	PARIS JUNIOR COLLEGE	G-JET	261,423.09	8/16/2022	8/31/2023	Grant Award
0722JET002	TEXARKANA COLLEGE	G-JET	274,660.37	8/16/2022	8/31/2023	Grant Award
0722JET004	REDWATER ISD	G-JET	354,728.87	8/16/2022	12/31/2023	Grant Award
0722JET005	NORTH LAMAR ISD	G-JET	100,884.32	8/16/2022	8/31/2023	Grant Award
0722JET006	PARIS INDEPENDENT SCHOOL DISTRICT	G-JET	169,023.30	8/16/2022	8/31/2023	Grant Award
0722SDF001	TEXARKANA COLLEGE	G-Skills Development Fund	217,276.00	8/22/2022	11/30/2023	Grant Award
0722WOA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Adult	667,794.90	7/1/2022	6/30/2024	Grant Award
0722WOD001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,110,778.70	7/1/2022	6/30/2024	Grant Award
0722WOY001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Youth	685,716.00	7/1/2022	6/30/2024	Grant Award
0723CCF001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	10,053,361.19	9/30/2022	12/31/2023	Grant Award
0723CCP001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	366,312.99	9/1/2022	12/31/2023	Grant Award

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0723CCQ001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	484,689.31	10/1/2022	10/31/2023	Grant Award
0723COL001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	Co-Location VR	222,248.35	9/1/2022	10/31/2023	Administrative Services
0723HJT001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-HDJT/TIP	123,867.00	10/13/2022	4/30/2024	Grant Award
0723REA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	199,888.20	10/1/2022	9/30/2023	Grant Award
0723SNE001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-SNAP	169,900.00	10/1/2022	9/30/2023	Grant Award
0723TAF001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-TANF	1,015,946.00	10/1/2022	10/31/2023	Grant Award
0723TRA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-TRA	104,077.00	10/1/2022	12/31/2023	Grant Award
0818ALA000	LITERACY COUNCIL OF TYLER INC	G-AEL Local Provider (Core)	4,883,879.99	7/1/2018	6/30/2024	Grant Award
0822BSA001	EAST TEXAS COUNCIL OF GOVERNMENTS	Performance Awards	156,641.54	1/1/2022	6/30/2023	Grant Award
0822JET002	WINNSBORO INDEPENDENT SCHOOL DISTRICT	G-JET	185,788.75	8/16/2022	12/31/2023	Grant Award
0822JET003	RAINS INDEPENDENT SCHOOL DISTRICT	G-JET	544,532.50	8/16/2022	8/31/2023	Grant Award
0822JET005	WASKOM ISD	G-JET	103,345.20	8/16/2022	8/31/2023	Grant Award
0822SDF001	KILGORE COLLEGE	G-Skills Development Fund	584,876.00	4/15/2022	7/31/2023	Grant Award
0822WOA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Adult	1,610,605.77	7/1/2022	6/30/2024	Grant Award
0822WOD001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	1,871,145.34	7/1/2022	6/30/2024	Grant Award
0822WOY001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Youth	1,393,743.81	7/1/2022	6/30/2024	Grant Award
0822WPA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Wagner-Peyser Employment Services	228,058.67	10/1/2021	12/31/2023	Grant Award
0823CCF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	23,081,788.69	9/30/2022	12/31/2023	Grant Award
0823CCP001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	1,586,209.59	9/1/2022	12/31/2023	Grant Award
0823CCQ001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	1,495,563.00	10/1/2022	10/31/2023	Grant Award
0823HJT001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-HDJT/TIP	150,000.00	10/20/2022	4/30/2024	Grant Award
0823NCP001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	338,468.63	9/1/2022	9/30/2023	Grant Award
0823REA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Reemployment Assessment Grant	321,033.96	10/1/2022	9/30/2023	Grant Award
0823SNE001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-SNAP	477,382.30	10/1/2022	9/30/2023	Grant Award
0823TAF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	1,410,253.60	10/1/2022	10/31/2023	Grant Award
0823TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	111,485.00	10/1/2022	9/30/2023	Grant Award
0823TAN002	EAST TEXAS COUNCIL ON ALCOHOLISM AND	G-TANF	102,722.60	10/1/2022	9/30/2023	Grant Award
0823TRA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TRA	106,995.44	10/1/2022	12/31/2023	Grant Award
0823WOA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Adult	101,780.80	7/1/2023	6/30/2025	Grant Award
0916LSE000	ABILENE TOWER LLC	Lease	116,981.40	10/1/2015	8/31/2024	Administrative Services
0918ALA000	ABILENE ISD	G-AEL Local Provider (Core)	1,925,660.06	7/1/2018	6/30/2024	Grant Award
0922JET001	RANGER COLLEGE	G-JET	236,014.20	8/16/2022	12/31/2023	Grant Award
0922JET003	DE LEON ISD	G-JET	169,830.30	8/16/2022	8/31/2023	Grant Award
0922SSD001	WESTERN TEXAS COLLEGE	G-Skills for Small Business	141,273.23	3/1/2022	2/28/2023	Grant Award
0922WOA001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Adult	564,838.60	7/1/2022	6/30/2024	Grant Award
0922WOD001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Dislocated Worker	764,031.91	7/1/2022	6/30/2024	Grant Award
0922WOY001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Youth	424,968.73	7/1/2022	6/30/2024	Grant Award
0922WPB001	TEXAS STATE TECHNICAL COLLEGE	G-Wagner-Peyser 7b	333,561.71	7/25/2022	9/30/2023	Grant Award
0923CCF001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	7,903,324.04	9/30/2022	12/31/2023	Grant Award
0923CCP001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	707,598.39	9/1/2022	12/31/2023	Grant Award
0923CCQ001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	365,577.83	10/1/2022	10/31/2023	Grant Award
0923COL001	EDUCATION SERVICE CENTER REGION XIV	Co-Location VR	116,214.93	9/1/2022	10/31/2023	Administrative Services
0923SNE001	EDUCATION SERVICE CENTER REGION XIV	G-SNAP	208,962.97	10/1/2022	9/30/2023	Grant Award
0923TAF001	EDUCATION SERVICE CENTER REGION XIV	G-TANF	994,211.03	10/1/2022	10/31/2023	Grant Award
0923TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	123,080.14	10/1/2022	9/30/2023	Grant Award
1015LSE000	LOMALAND CENTER LLC	Lease	1,958,785.34	4/1/2015	8/31/2026	Administrative Services
1018ALA000	YSLETA I S D	G-AEL Local Provider (Core)	5,339,328.19	7/1/2018	6/30/2024	Grant Award
1022JET002	THE STUDENT ALTERNATIVES PROGRAM INC	G-JET	271,714.90	8/16/2022	12/31/2023	Grant Award
1022WOA001	UPPER RIO GRANDE WDB INC	G-WIOA Adult	1,760,897.63	7/1/2022	6/30/2024	Grant Award
1022WOD001	UPPER RIO GRANDE WDB INC	G-WIOA Dislocated Worker	1,152,968.08	7/1/2022	6/30/2024	Grant Award
1022WOY001	UPPER RIO GRANDE WDB INC	G-WIOA Youth	1,765,780.91	7/1/2022	6/30/2024	Grant Award
1023ATP001	EL PASO COUNTY COMMUNITY COLLEGE DISTRIC	G-Apprenticeship	150,130.94	9/1/2022	8/31/2023	Grant Award
1023ATP002	PRESIDIO ISD	G-Apprenticeship	101,762.91	9/1/2022	8/31/2023	Grant Award
1023CCF001	UPPER RIO GRANDE WDB INC	G-Child Care	38,146,495.99	9/30/2022	12/31/2023	Grant Award
1023CCM001	UPPER RIO GRANDE WDB INC	G-Child Care	3,367,164.00	10/1/2022	12/31/2023	Grant Award
1023CCP001	UPPER RIO GRANDE WDB INC	G-Child Care	866,737.80	9/1/2022	12/31/2023	Grant Award
1023CCQ001	UPPER RIO GRANDE WDB INC	G-Child Care	925,233.00	10/1/2022	10/31/2023	Grant Award
1023COL001	UPPER RIO GRANDE WDB INC	Co-Location VR	282,918.09	9/1/2022	10/31/2023	Administrative Services
1023NCP001	UPPER RIO GRANDE WDB INC	G-TANF	260,694.00	9/1/2022	9/30/2023	Grant Award
1023REA001	UPPER RIO GRANDE WDB INC	G-Reemployment Assessment Grant	402,918.00	10/1/2022	9/30/2023	Grant Award
1023SNE001	UPPER RIO GRANDE WDB INC	G-SNAP	527,905.00	10/1/2022	9/30/2023	Grant Award
1023TAF001	UPPER RIO GRANDE WDB INC	G-TANF	2,974,436.61	10/1/2022	10/31/2023	Grant Award
1023TAN001	EL PASO HUMAN SERVICES INC	G-Special Initiatives - Other	183,039.64	10/1/2022	9/30/2023	Grant Award
1023TRA001	UPPER RIO GRANDE WDB INC	G-TRA	190,574.32	10/1/2022	12/31/2023	Grant Award
1023TVC001	UPPER RIO GRANDE WDB INC	G-Military/Veteran Grants	108,400.00	10/1/2022	9/30/2023	Grant Award
1023WOS001	UPPER RIO GRANDE WDB INC	G-Military/Veteran Grants	122,496.00	1/1/2023	12/31/2023	Grant Award
1023WOY001	UPPER RIO GRANDE WDB INC	G-WIOA Youth	293,097.00	7/1/2023	6/30/2025	Grant Award
1023WPA001	UPPER RIO GRANDE WDB INC	G-Wagner-Peyser Employment Services	104,570.39	10/1/2022	12/31/2023	Grant Award
1023WPB001	PROJECT ARRIBA	G-Wagner-Peyser 7b	280,937.21	12/1/2022	11/30/2023	Grant Award
1118ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	358,553.64	7/1/2018	6/30/2024	Grant Award
1118ALA001	MIDLAND JUNIOR COLLEGE	G-AEL Local Provider (Core)	1,360,783.86	7/1/2018	6/30/2024	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1118ALA002	ODESSA COLLEGE	G-AEL Local Provider (Core)	1,475,851.61	7/1/2018	6/30/2024	Grant Award
1118ALA003	ESC REGION 17	G-AEL Local Provider (Core)	177,823.47	7/1/2018	6/30/2024	Grant Award
1122JET001	ODESSA COLLEGE	G-JET	121,944.38	8/16/2022	12/31/2023	Grant Award
1122JET005	GRANDFALLS-ROYALTY INDEPENDENT SCHOOL	G-JET	387,453.38	8/16/2022	8/31/2023	Grant Award
1122JET006	MONAHANS-WICKETT-PYOTE ISD	G-JET	179,000.43	8/16/2022	12/31/2023	Grant Award
1122SDF001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Skills Development Fund	170,641.64	8/31/2022	8/31/2023	Grant Award
1122WOA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Adult	1,072,700.00	7/1/2022	6/30/2024	Grant Award
1122WOD001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,179,173.00	7/1/2022	6/30/2024	Grant Award
1122WOY001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Youth	1,029,550.00	7/1/2022	6/30/2024	Grant Award
1123CCF001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	15,322,816.94	9/30/2022	12/31/2023	Grant Award
1123CCM001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	837,700.00	10/1/2022	12/31/2023	Grant Award
1123CCP001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	375,702.45	9/1/2022	12/31/2023	Grant Award
1123CCQ001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	869,274.49	10/1/2022	10/31/2023	Grant Award
1123REA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	197,600.00	10/1/2022	9/30/2023	Grant Award
1123SNE001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-SNAP	213,200.00	10/1/2022	9/30/2023	Grant Award
1123TAF001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-TANF	1,019,580.00	10/1/2022	10/31/2023	Grant Award
1123WPA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Wagner-Peyser Employment Services	119,800.00	10/1/2022	12/31/2023	Grant Award
1218ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	1,007,662.92	7/1/2018	6/30/2024	Grant Award
1221WOD001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	495,433.00	7/1/2021	6/30/2024	Grant Award
1222CCX001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	197,219.37	10/1/2021	3/31/2023	Grant Award
1222WOA001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Adult	242,621.00	7/1/2022	6/30/2024	Grant Award
1222WOD001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	507,453.67	7/1/2022	6/30/2024	Grant Award
1222WOY001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Youth	140,525.55	7/1/2022	6/30/2024	Grant Award
1223CCF001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	3,746,056.93	9/30/2022	12/31/2023	Grant Award
1223CCP001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	186,243.17	9/1/2022	12/31/2023	Grant Award
1223CCQ001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	110,774.00	10/1/2022	10/31/2023	Grant Award
1223REA001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	100,300.00	10/1/2022	9/30/2023	Grant Award
1223TAF001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-TANF	483,635.00	10/1/2022	10/31/2023	Grant Award
1318ALA000	MCLENNAN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	2,031,685.94	7/1/2018	6/30/2024	Grant Award
1322JET002	GROESBECK ISD	G-JET	416,406.59	8/16/2022	12/31/2023	Grant Award
1322SDF001	MCLENNAN COMMUNITY COLLEGE	G-Skills Development Fund	163,983.10	5/1/2022	10/31/2023	Grant Award
1322WOA001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Adult	584,513.40	7/1/2022	6/30/2024	Grant Award
1322WOD001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Dislocated Worker	1,155,694.51	7/1/2022	6/30/2024	Grant Award
1322WOY001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Youth	702,973.31	7/1/2022	6/30/2024	Grant Award
1323CCF001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	12,086,517.43	9/30/2022	12/31/2023	Grant Award
1323CCP001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	639,831.93	9/1/2022	12/31/2023	Grant Award
1323CCQ001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	524,902.43	10/1/2022	10/31/2023	Grant Award
1323COL001	EDUCATION SERVICE CENTER REGION 12	Co-Location VR	216,885.83	9/1/2022	10/31/2023	Administrative Services
1323REA001	EDUCATION SERVICE CENTER REGION 12	G-Reemployment Assessment Grant	168,707.24	10/1/2022	9/30/2023	Grant Award
1323SNE001	EDUCATION SERVICE CENTER REGION 12	G-SNAP	226,123.76	10/1/2022	9/30/2023	Grant Award
1323TAF001	EDUCATION SERVICE CENTER REGION 12	G-TANF	1,099,213.75	10/1/2022	10/31/2023	Grant Award
1412LSE000	RICHARD FINK	Lease	1,856,472.99	11/1/2011	8/31/2026	Administrative Services
1418ALA000	AUSTIN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	5,759,694.03	7/1/2018	6/30/2024	Grant Award
1421AEL001	GOODWILL INDUSTRIES OF CENTRAL TEXAS	G-Adult Education and Literacy Initiatives	149,198.06	8/23/2021	12/31/2023	Grant Award
1421AEL002	LITERACY COALITION OF CENTRAL TEXAS	G-Adult Education and Literacy Initiatives	648,954.36	8/27/2021	2/14/2024	Grant Award
1421WOD001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Dislocated Worker	2,513,117.00	7/1/2021	6/30/2023	Grant Award
1422CCX001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	2,049,310.22	10/1/2021	3/31/2023	Grant Award
1422WOA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Adult	1,845,268.41	7/1/2022	6/30/2024	Grant Award
1422WOD001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Dislocated Worker	1,705,759.02	7/1/2022	6/30/2024	Grant Award
1422WOY001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	1,317,090.47	7/1/2022	6/30/2024	Grant Award
1423ATP001	AUSTIN ELECTRICAL JATC	G-Apprenticeship	255,584.00	9/1/2022	8/31/2023	Grant Award
1423ATP002	CENTEX INDEPENDENT ELECTRICAL	G-Apprenticeship	353,088.00	9/1/2022	8/31/2023	Grant Award
1423ATP003	AUSTIN PLUMBERS AND PIPEFITTERS TRAINING	G-Apprenticeship	360,800.00	9/1/2022	8/31/2023	Grant Award
1423CCF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	32,286,948.00	9/30/2022	12/31/2023	Grant Award
1423CCM001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	1,116,942.40	10/1/2022	12/31/2023	Grant Award
1423CCP001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	2,378,243.03	9/1/2022	12/31/2023	Grant Award
1423CCQ001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	2,136,813.80	10/1/2022	10/31/2023	Grant Award
1423COL001	WORKSOURCE-GREATER AUSTIN AREA WDB	Co-Location VR	229,318.23	9/1/2022	10/31/2023	Administrative Services
1423HJT001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-HDJT/TIP	122,891.80	10/11/2022	4/30/2024	Grant Award
1423NCP001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TANF	175,803.02	9/1/2022	9/30/2023	Grant Award
1423REA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Reemployment Assessment Grant	378,932.50	10/1/2022	9/30/2023	Grant Award
1423SDF002	AUSTIN COMMUNITY COLLEGE	G-Skills Development Fund	208,703.00	5/31/2023	5/31/2024	Grant Award
1423SNE001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-SNAP	250,010.29	10/1/2022	9/30/2023	Grant Award
1423TAF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TANF	1,488,968.35	10/1/2022	10/31/2023	Grant Award
1423TAN001	YOUTH AND FAMILY ALLIANCE	G-TANF	119,384.94	10/1/2022	9/30/2023	Grant Award
1423TVC001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Military/Veteran Grants	107,044.17	10/1/2022	9/30/2023	Grant Award
1423WOD001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Dislocated Worker	117,735.00	7/1/2023	6/30/2025	Grant Award
1423WOY001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	350,976.59	7/1/2023	6/30/2025	Grant Award
1423WPA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Wagner-Peyser Employment Services	459,729.33	10/1/2022	12/31/2023	Grant Award
1423WPB001	AMERICAN YOUTH WORKS	G-Wagner-Peyser 7b	248,588.43	10/1/2022	9/30/2023	Grant Award
1423WPB002	SKILLPOINT ALLIANCE	G-Wagner-Peyser 7b	149,555.61	11/1/2022	10/31/2023	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1518ALA000	COMMUNITY ACTION INC OF CENTRAL TEXAS	G-AEL Local Provider (Core)	4,515,871.17	7/1/2018	6/30/2024	Grant Award
1521WOD001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,952,965.00	7/1/2021	6/30/2023	Grant Award
1522ATG001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Apprenticeship Texas Projects	167,713.44	7/18/2022	1/17/2024	Grant Award
1522CCX001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	3,537,741.70	10/1/2021	3/31/2023	Grant Award
1522SDF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Skills Development Fund	106,420.96	8/15/2022	8/31/2023	Grant Award
1522WOA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Adult	1,018,598.27	7/1/2022	6/30/2024	Grant Award
1522WOD001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,317,430.69	7/1/2022	6/30/2024	Grant Award
1522WOY001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Youth	1,319,278.54	7/1/2022	6/30/2024	Grant Award
1523ATP001	JOHNSON CITY ISD	G-Apprenticeship	186,976.00	9/1/2022	8/31/2023	Grant Award
1523CCF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	20,614,609.01	9/30/2022	12/31/2023	Grant Award
1523CCM001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	1,029,230.00	10/1/2022	12/31/2023	Grant Award
1523CCP001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	1,787,430.56	9/1/2022	12/31/2023	Grant Award
1523CCQ001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	1,012,700.78	10/1/2022	10/31/2023	Grant Award
1523COL001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	Co-Location VR	194,570.53	9/1/2022	10/31/2023	Administrative Services
1523EXT002	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Adult	180,585.67	3/1/2023	2/28/2024	Grant Award
1523REA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	179,572.32	10/1/2022	9/30/2023	Grant Award
1523SNE001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-SNAP	287,655.22	10/1/2022	9/30/2023	Grant Award
1523TAF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-TANF	1,088,831.85	10/1/2022	10/31/2023	Grant Award
1523WPA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Wagner-Peyser Employment Services	234,360.00	10/1/2022	12/31/2023	Grant Award
1618ALA000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-AEL Local Provider (Core)	1,904,097.85	7/1/2018	6/30/2024	Grant Award
1622SDF001	BLINN COLLEGE	G-Skills Development Fund	503,231.00	2/24/2022	8/31/2023	Grant Award
1622WOA001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Adult	510,822.09	7/1/2022	6/30/2024	Grant Award
1622WOY001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Youth	175,160.63	7/1/2022	6/30/2024	Grant Award
1623AEL001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Adult Education and Literacy Initiatives	148,613.09	10/1/2022	6/30/2024	Grant Award
1623CCF001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	9,656,417.36	9/30/2022	12/31/2023	Grant Award
1623CCP001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	691,542.84	9/1/2022	12/31/2023	Grant Award
1623CCQ001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	398,167.98	10/1/2022	10/31/2023	Grant Award
1623NCP001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-TANF	130,909.89	9/1/2022	9/30/2023	Grant Award
1623SNE001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-SNAP	166,901.00	10/1/2022	9/30/2023	Grant Award
1623TAF001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-TANF	479,465.75	10/1/2022	10/31/2023	Grant Award
1718ALA000	ANGELINA COUNTY JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	2,322,739.31	7/1/2018	6/30/2024	Grant Award
1719ADM001	GENECOV INVESTMENTS LTD	Lease	394,945.93	4/1/2019	3/31/2024	Administrative Services
1722ATG001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Apprenticeship	139,400.85	9/1/2021	8/31/2023	Grant Award
1722DCR002	NEWTON INDEPENDENT SCHOOL DISTRICT	G-Dual Credit	107,078.27	6/1/2022	5/31/2023	Grant Award
1722JET002	LAMAR STATE COLLEGE-PORT ARTHUR	G-JET	100,497.96	8/16/2022	8/31/2023	Grant Award
1722JET005	COLDSRING-OAKHURST CISD	G-JET	326,568.41	8/16/2022	8/31/2023	Grant Award
1722JET015	SPURGER INDEPENDENT SCHOOL DISTRICT	G-JET	311,276.31	8/16/2022	8/31/2023	Grant Award
1722WOA001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Adult	1,134,026.58	7/1/2022	6/30/2024	Grant Award
1722WOD001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Dislocated Worker	501,427.62	7/1/2022	6/30/2024	Grant Award
1722WOY001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Youth	498,788.61	7/1/2022	6/30/2024	Grant Award
1723CCF001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	11,757,939.56	9/30/2022	12/31/2023	Grant Award
1723CCP001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	449,136.18	9/1/2022	12/31/2023	Grant Award
1723CCQ001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	588,896.00	10/1/2022	10/31/2023	Grant Award
1723REA001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Reemployment Assessment Grant	123,045.88	10/1/2022	9/30/2023	Grant Award
1723SDF001	PANOLA COLLEGE	G-Skills Development Fund	593,976.84	3/6/2023	2/29/2024	Grant Award
1723SNE001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-SNAP	232,952.94	10/1/2022	9/30/2023	Grant Award
1723TAF001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-TANF	815,022.31	10/1/2022	10/31/2023	Grant Award
1818ALA000	REGION 5 EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	2,145,213.79	7/1/2018	6/30/2024	Grant Award
1822DON001	IFMA FOUNDATION	G-Apprenticeship	174,767.99	10/1/2021	9/30/2023	Grant Award
1822SDF001	PAYROLL-LAMAR INSTITUTE OF TECHNOLOGY	G-Skills Development Fund	272,787.00	5/1/2022	6/30/2023	Grant Award
1822WOA001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Adult	1,445,999.33	7/1/2022	6/30/2024	Grant Award
1822WOD001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	965,000.00	7/1/2022	6/30/2024	Grant Award
1822WOY001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Youth	1,315,000.00	7/1/2022	6/30/2024	Grant Award
1823ATP001	JOINT APPRENTICESHIP & TRAINING	G-Apprenticeship	273,680.00	9/1/2022	8/31/2023	Grant Award
1823ATP002	LAMAR STATE COLLEGE-ORANGE	G-Apprenticeship	380,870.00	9/1/2022	8/31/2023	Grant Award
1823CCF001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	12,500,222.67	9/30/2022	12/31/2023	Grant Award
1823CCM001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	250,000.00	10/1/2022	12/31/2023	Grant Award
1823CCP001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	673,000.00	9/1/2022	12/31/2023	Grant Award
1823CCQ001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	524,000.00	10/1/2022	10/31/2023	Grant Award
1823COL001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	Co-Location VR	189,404.81	9/1/2022	10/31/2023	Administrative Services
1823NCP001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-TANF	165,000.00	9/1/2022	9/30/2023	Grant Award
1823REA001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	235,000.00	10/1/2022	9/30/2023	Grant Award
1823SNE001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-SNAP	291,000.00	10/1/2022	9/30/2023	Grant Award
1823TAF001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-TANF	1,280,000.00	10/1/2022	10/31/2023	Grant Award
1823TAN001	BUCKNER CHILDREN & FAMILY SERVICES INC	G-TANF	176,190.08	10/1/2022	9/30/2023	Grant Award
1823WPB001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Wagner-Peyser 7b	264,000.00	11/1/2022	10/31/2023	Grant Award
1918ALA000	VICTORIA COUNTY JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	1,356,350.22	7/1/2018	6/30/2024	Grant Award
1922WOA001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Adult	187,948.15	7/1/2022	6/30/2024	Grant Award
1922WOD001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	508,660.08	7/1/2022	6/30/2024	Grant Award
1922WOY001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Youth	238,195.74	7/1/2022	6/30/2024	Grant Award
1923CCF001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	4,580,129.07	9/30/2022	12/31/2023	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1923CCP001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	178,564.78	9/1/2022	12/31/2023	Grant Award
1923CCQ001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	450,780.89	10/1/2022	10/31/2023	Grant Award
1923COL001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	Co-Location VR	104,666.17	9/1/2022	10/31/2023	Administrative Services
1923NCP001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-TANF	190,553.29	9/1/2022	9/30/2023	Grant Award
1923REA001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	152,164.77	10/1/2022	9/30/2023	Grant Award
1923SNE001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-SNAP	151,236.97	10/1/2022	9/30/2023	Grant Award
1923TAF001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-TANF	436,007.48	10/1/2022	10/31/2023	Grant Award
2017ADM001	J ALLEN FAMILY PARTNER LTD	Lease	726,963.84	9/1/2016	1/31/2024	Administrative Services
2017ADM002	BRASS CENTERVIEW 11 LLC	Lease	1,497,465.24	1/1/2021	10/31/2025	Administrative Services
2019ADM001	MASEHO INC	Lease	832,493.70	9/1/2018	9/30/2024	Administrative Services
2021AEL001	RESTORE EDUCATION	G-Adult Education and Literacy Initiatives	501,126.38	8/25/2021	2/14/2024	Grant Award
2022AEL001	RESTORE EDUCATION	G-Adult Education and Literacy Initiatives	205,501.28	7/14/2022	1/31/2024	Grant Award
2022AEL002	ALAMO COMMUNITY COLLEGE DISTRICT	G-Adult Education and Literacy Initiatives	111,740.48	7/14/2022	1/31/2024	Grant Award
2022CSL001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	169,062.29	4/28/2022	12/31/2023	Grant Award
2022JET001	ALAMO COMMUNITY COLLEGE DISTRICT	G-JET	160,446.48	8/16/2022	12/31/2023	Grant Award
2022JET006	WINDHAM SCHOOL DISTRICT	G-JET	270,931.50	8/16/2022	12/31/2023	Grant Award
2022SSF001	100 BLACK MEN OF SAN ANTONIO INC	G-Self Sufficiency Fund	200,000.00	8/31/2022	8/31/2023	Grant Award
2022WOA001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Adult	4,371,466.46	7/1/2022	6/30/2024	Grant Award
2022WOD001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Dislocated Worker	4,145,307.82	7/1/2022	6/30/2024	Grant Award
2022WOY001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Youth	3,809,768.58	7/1/2022	6/30/2024	Grant Award
2022WPB002	ALAMO WORKFORCE DEVELOPMENT INC	G-Wagner-Peyser Employment Services	135,939.62	10/26/2021	10/31/2023	Grant Award
2023ATP001	ALAMO COMMUNITY COLLEGE DISTRICT	G-Apprenticeship	103,921.09	9/1/2022	8/31/2023	Grant Award
2023ATP002	INDEPENDENT ELECTRICAL CONTRACTORS INC	G-Apprenticeship	274,560.00	9/1/2022	8/31/2023	Grant Award
2023ATP003	INTERNATIONAL BROTHERHOOD OF ELECTRICAL	G-Apprenticeship	260,656.00	9/1/2022	8/31/2023	Grant Award
2023CCF001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	72,367,463.63	9/30/2022	12/31/2023	Grant Award
2023CCP001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	5,880,347.86	9/1/2022	12/31/2023	Grant Award
2023CCQ001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	2,736,632.19	10/1/2022	10/31/2023	Grant Award
2023COL001	ALAMO WORKFORCE DEVELOPMENT INC	Co-Location VR	414,498.89	9/1/2022	10/31/2023	Administrative Services
2023EXT001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Adult	159,994.08	3/1/2023	2/28/2024	Grant Award
2023NCP001	ALAMO WORKFORCE DEVELOPMENT INC	G-TANF	424,215.37	9/1/2022	9/30/2023	Grant Award
2023REA001	ALAMO WORKFORCE DEVELOPMENT INC	G-Reemployment Assessment Grant	721,988.71	10/1/2022	9/30/2023	Grant Award
2023SNE001	ALAMO WORKFORCE DEVELOPMENT INC	G-SNAP	1,233,617.97	10/1/2022	9/30/2023	Grant Award
2023TAF001	ALAMO WORKFORCE DEVELOPMENT INC	G-TANF	5,793,370.13	10/1/2022	10/31/2023	Grant Award
2023TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	122,907.85	10/1/2022	9/30/2023	Grant Award
2023TAN002	BCFS HEALTH AND HUMAN SERVICES	G-TANF	114,095.08	10/1/2022	9/30/2023	Grant Award
2023TVC001	ALAMO WORKFORCE DEVELOPMENT INC	G-Military/Veteran Grants	253,366.04	10/1/2022	9/30/2023	Grant Award
2023WOA001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Adult	675,016.20	7/1/2023	6/30/2025	Grant Award
2023WOS001	ALAMO WORKFORCE DEVELOPMENT INC	G-Military/Veteran Grants	104,231.21	1/1/2023	12/31/2023	Grant Award
2023WOY001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Youth	151,971.81	7/1/2023	6/30/2025	Grant Award
2023WPA001	ALAMO WORKFORCE DEVELOPMENT INC	G-Wagner-Peyser Employment Services	413,480.13	10/1/2022	12/31/2023	Grant Award
2118ALA000	LAREDO COLLEGE	G-AEL Local Provider (Core)	2,700,552.64	7/1/2018	6/30/2024	Grant Award
2122CCX001	SOUTH TEXAS WDB	G-Child Care	4,359,757.16	10/1/2021	3/31/2023	Grant Award
2122JET006	ZAPATA COUNTY INDEPENDENT SCHOOL	G-JET	398,720.71	8/16/2022	8/31/2023	Grant Award
2122WOA001	SOUTH TEXAS WDB	G-WIOA Adult	619,133.23	7/1/2022	6/30/2024	Grant Award
2122WOD001	SOUTH TEXAS WDB	G-WIOA Dislocated Worker	629,582.00	7/1/2022	6/30/2024	Grant Award
2122WOY001	SOUTH TEXAS WDB	G-WIOA Youth	740,605.92	7/1/2022	6/30/2024	Grant Award
2123CCF001	SOUTH TEXAS WDB	G-Child Care	15,577,931.89	9/30/2022	12/31/2023	Grant Award
2123CCP001	SOUTH TEXAS WDB	G-Child Care	401,621.52	9/1/2022	12/31/2023	Grant Award
2123CCQ001	SOUTH TEXAS WDB	G-Child Care	667,804.26	10/1/2022	10/31/2023	Grant Award
2123COL001	SOUTH TEXAS WDB	Co-Location VR	207,731.40	9/1/2022	10/31/2023	Administrative Services
2123NCP001	SOUTH TEXAS WDB	G-TANF	153,285.85	9/1/2022	9/30/2023	Grant Award
2123REA001	SOUTH TEXAS WDB	G-Reemployment Assessment Grant	122,551.63	10/1/2022	9/30/2023	Grant Award
2123SNE001	SOUTH TEXAS WDB	G-SNAP	218,594.61	10/1/2022	9/30/2023	Grant Award
2123TAF001	SOUTH TEXAS WDB	G-TANF	634,192.63	10/1/2022	10/31/2023	Grant Award
2217ADM001	COMMERCE II BUSINESS PARK LLC	Lease	460,016.07	9/1/2016	5/31/2025	Administrative Services
2218ALA000	EDUCATION SERVICE CENTER REGION 2	G-AEL Local Provider (Core)	3,752,735.76	7/1/2018	6/30/2024	Grant Award
2222DON001	DEL MAR COLLEGE DISTRICT	G-Apprenticeship	148,538.67	10/1/2021	9/30/2023	Grant Award
2222JET001	COASTAL BEND COLLEGE	G-JET	178,065.44	8/16/2022	12/31/2023	Grant Award
2222JET002	ALICE ISD	G-JET	166,969.53	8/16/2022	8/31/2023	Grant Award
2222JET007	BROOKS COUNTY ISD	G-JET	271,265.40	8/16/2022	8/31/2023	Grant Award
2222JET008	ARANSAS PASS ISD	G-JET	211,728.84	8/16/2022	12/31/2023	Grant Award
2222JET009	ARANSAS PASS ISD	G-JET	493,618.86	8/16/2022	12/31/2023	Grant Award
2222JET011	TULOSO-MIDWAY ISD	G-JET	490,885.43	8/16/2022	12/31/2023	Grant Award
2222JET015	WINDHAM SCHOOL DISTRICT	G-JET	250,968.60	8/16/2022	12/31/2023	Grant Award
2222JET016	WOODSBORO ISD	G-JET	265,500.16	8/16/2022	12/31/2023	Grant Award
2222JET017	WOODSBORO ISD	G-JET	309,610.04	8/16/2022	8/31/2023	Grant Award
2222SDF001	DEL MAR COLLEGE DISTRICT	G-Skills Development Fund	199,627.50	4/19/2022	8/31/2023	Grant Award
2222SDF002	DEL MAR COLLEGE DISTRICT	G-Skills Development Fund	223,285.61	8/31/2022	8/31/2023	Grant Award
2222WOA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	1,617,444.00	7/1/2022	6/30/2024	Grant Award
2222WOD001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Dislocated Worker	1,708,397.00	7/1/2022	6/30/2024	Grant Award
2222WOY001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Youth	1,422,985.35	7/1/2022	6/30/2024	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
2223ATP002	DEL MAR COLLEGE DISTRICT	G-Apprenticeship	209,340.93	9/1/2022	8/31/2023	Grant Award
2223CCF001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	21,449,162.87	9/30/2022	12/31/2023	Grant Award
2223CCP001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	618,108.95	9/1/2022	12/31/2023	Grant Award
2223CCQ001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	757,322.03	10/1/2022	10/31/2023	Grant Award
2223NCP001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-TANF	127,986.67	9/1/2022	9/30/2023	Grant Award
2223REA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Reemployment Assessment Grant	381,383.54	10/1/2022	9/30/2023	Grant Award
2223SNE001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-SNAP	574,158.00	10/1/2022	9/30/2023	Grant Award
2223TAF001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-TANF	2,328,761.00	10/1/2022	10/31/2023	Grant Award
2223TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	121,357.33	10/1/2022	9/30/2023	Grant Award
2223WOA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	521,796.00	7/1/2023	6/30/2025	Grant Award
2223WOD001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Dislocated Worker	368,376.17	7/1/2023	6/30/2025	Grant Award
2223WOZ001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	188,654.96	9/14/2022	9/30/2023	Grant Award
2318ALA000	REGION I EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	6,614,526.32	7/1/2018	6/30/2024	Grant Award
2322ATG001	SOUTH TEXAS COLLEGE	G-Apprenticeship	162,313.25	9/1/2021	8/31/2023	Grant Award
2322ATG003	SOUTH TEXAS COLLEGE	G-Apprenticeship Texas Projects	113,558.46	7/18/2022	1/17/2024	Grant Award
2322JET003	WESLACO ISD	G-JET	207,572.26	8/16/2022	12/31/2023	Grant Award
2322JET007	VANGUARD ACADEMY INC	G-JET	431,127.77	8/16/2022	8/31/2023	Grant Award
2322JET008	VANGUARD ACADEMY INC	G-JET	431,127.77	8/16/2022	8/31/2023	Grant Award
2322JET009	VANGUARD ACADEMY INC	G-JET	473,794.20	8/16/2022	12/31/2023	Grant Award
2322SSD001	SOUTH TEXAS COLLEGE	G-Skills for Small Business	322,637.17	2/1/2022	1/31/2023	Grant Award
2322WOA001	LOWER RIO GRANDE WDB	G-WIOA Adult	3,199,260.04	7/1/2022	6/30/2024	Grant Award
2322WOD001	LOWER RIO GRANDE WDB	G-WIOA Dislocated Worker	899,216.14	7/1/2022	6/30/2024	Grant Award
2322WOY001	LOWER RIO GRANDE WDB	G-WIOA Youth	4,737,426.13	7/1/2022	6/30/2024	Grant Award
2323CCF001	LOWER RIO GRANDE WDB	G-Child Care	51,906,512.83	9/30/2022	12/31/2023	Grant Award
2323CCP001	LOWER RIO GRANDE WDB	G-Child Care	760,800.32	9/1/2022	12/31/2023	Grant Award
2323CCQ001	LOWER RIO GRANDE WDB	G-Child Care	1,815,360.97	10/1/2022	10/31/2023	Grant Award
2323COL001	LOWER RIO GRANDE WDB	Co-Location VR	744,261.37	9/1/2022	10/31/2023	Administrative Services
2323NCP001	LOWER RIO GRANDE WDB	G-TANF	459,529.65	9/1/2022	9/30/2023	Grant Award
2323REA001	LOWER RIO GRANDE WDB	G-Reemployment Assessment Grant	550,334.80	10/1/2022	9/30/2023	Grant Award
2323SNE001	LOWER RIO GRANDE WDB	G-SNAP	829,695.69	10/1/2022	9/30/2023	Grant Award
2323SSD001	SOUTH TEXAS COLLEGE	G-Skills for Small Business	150,820.30	2/15/2023	2/29/2024	Grant Award
2323TAF001	LOWER RIO GRANDE WDB	G-TANF	2,584,734.36	10/1/2022	10/31/2023	Grant Award
2323TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	115,452.49	10/1/2022	9/30/2023	Grant Award
2323WPA001	LOWER RIO GRANDE WDB	G-Wagner-Peyser Employment Services	291,637.02	10/1/2022	12/31/2023	Grant Award
2323WPB001	VALLEY INITIATIVE FOR DEVELOPMENT &	G-Wagner-Peyser 7b	269,473.78	10/1/2022	9/30/2023	Grant Award
2418ALA000	BROWNSVILLE ISD	G-AEL Local Provider (Core)	3,325,143.67	7/1/2018	6/30/2024	Grant Award
2421ATG001	CAMERON COUNTY WDB	G-Apprenticeship Texas Projects	142,736.77	4/1/2021	12/31/2023	Grant Award
2421WOS001	TEXAS SOUTHMOST COLLEGE	G-WIOA Dislocated Worker	182,703.60	8/30/2021	10/31/2023	Grant Award
2422JET008	POINT ISABEL INDEPENDENT SCHOOL DISTRICT	G-JET	220,175.33	8/16/2022	12/31/2023	Grant Award
2422JET009	JUBILEE ACADEMIC CENTER INC	G-JET	616,183.54	8/16/2022	8/31/2023	Grant Award
2422JET010	LA FERIA ISD	G-JET	187,064.60	8/16/2022	8/31/2023	Grant Award
2422SSF001	CAMERON COUNTY EDUCATION INITIATIVE INC	G-Self Sufficiency Fund	107,000.00	8/31/2022	12/31/2023	Grant Award
2422WOA001	CAMERON COUNTY WDB	G-WIOA Adult	1,599,467.00	7/1/2022	6/30/2024	Grant Award
2422WOD001	CAMERON COUNTY WDB	G-WIOA Adult	182,828.43	7/1/2022	6/30/2024	Grant Award
2422WOY001	CAMERON COUNTY WDB	G-WIOA Youth	1,643,425.68	7/1/2022	6/30/2024	Grant Award
2423CCF001	CAMERON COUNTY WDB	G-Child Care	24,390,830.24	9/30/2022	12/31/2023	Grant Award
2423CCP001	CAMERON COUNTY WDB	G-Child Care	786,598.76	9/1/2022	12/31/2023	Grant Award
2423CCQ001	CAMERON COUNTY WDB	G-Child Care	1,292,985.76	10/1/2022	10/31/2023	Grant Award
2423COL001	CAMERON COUNTY WDB	Co-Location VR	187,228.10	9/1/2022	10/31/2023	Administrative Services
2423NCP001	CAMERON COUNTY WDB	G-TANF	235,560.91	9/1/2022	9/30/2023	Grant Award
2423REA001	CAMERON COUNTY WDB	G-Reemployment Assessment Grant	241,366.31	10/1/2022	9/30/2023	Grant Award
2423SDF001	CAMERON COUNTY WDB	G-Skills Development Fund	646,040.14	12/5/2022	12/31/2023	Grant Award
2423SNE001	CAMERON COUNTY WDB	G-SNAP	292,653.59	10/1/2022	9/30/2023	Grant Award
2423TAF001	CAMERON COUNTY WDB	G-TANF	1,328,961.57	10/1/2022	10/31/2023	Grant Award
2423TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	100,496.93	10/1/2022	9/30/2023	Grant Award
2423WOA001	CAMERON COUNTY WDB	G-WIOA Adult	360,198.01	7/1/2023	6/30/2025	Grant Award
2518ALA000	GRAYSON COLLEGE	G-AEL Local Provider (Core)	1,192,064.03	7/1/2018	6/30/2024	Grant Award
2522JET001	GRAYSON COLLEGE	G-JET	313,485.74	8/16/2022	8/31/2023	Grant Award
2522JET003	NORTH CENTRAL TEXAS COLLEGE	G-JET	267,525.60	8/16/2022	12/31/2023	Grant Award
2522SSF001	GRAYSON COLLEGE	G-Self Sufficiency Fund	113,644.62	5/1/2022	9/30/2023	Grant Award
2522WOA002	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Adult	241,257.68	7/1/2022	6/30/2024	Grant Award
2522WOD001	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Dislocated Worker	371,582.00	7/1/2022	6/30/2024	Grant Award
2522WOY001	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Youth	198,879.52	7/1/2022	6/30/2024	Grant Award
2523CCF001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	5,553,231.20	9/30/2022	12/31/2023	Grant Award
2523CCM001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	526,508.00	10/1/2022	12/31/2023	Grant Award
2523CCP001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	251,842.34	9/1/2022	12/31/2023	Grant Award
2523CCQ001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	478,919.29	10/1/2022	10/31/2023	Grant Award
2523REA001	WORKFORCE SOLUTIONS TEXOMA	G-Reemployment Assessment Grant	173,000.00	10/1/2022	9/30/2023	Grant Award
2523SNE001	WORKFORCE SOLUTIONS TEXOMA	G-SNAP	114,200.00	10/1/2022	9/30/2023	Grant Award
2523TAF001	WORKFORCE SOLUTIONS TEXOMA	G-TANF	553,000.00	10/1/2022	10/31/2023	Grant Award
2523WOO001	WORKFORCE SOLUTIONS TEXOMA	G-Small Board Funding	373,840.00	10/1/2022	9/30/2023	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
2523WPB001	NORTH CENTRAL TEXAS COLLEGE	G-Wagner-Peyser 7b	164,990.06	10/1/2022	9/30/2023	Grant Award
2618ALA000	CENTRAL TEXAS COLLEGE	G-AEL Local Provider (Core)	716,182.51	7/1/2018	6/30/2024	Grant Award
2618ALA001	TEMPLE COLLEGE	G-AEL Local Provider (Core)	1,685,546.89	7/1/2018	6/30/2024	Grant Award
2622NDW001	CENTRAL TEXAS COG	G-Dislocated Worker Board-Grants	5,233,257.13	12/1/2021	11/30/2023	Grant Award
2622WOA001	CENTRAL TEXAS COG	G-WIOA Adult	902,415.86	7/1/2022	6/30/2024	Grant Award
2622WOD001	CENTRAL TEXAS COG	G-WIOA Dislocated Worker	1,130,076.21	7/1/2022	6/30/2024	Grant Award
2622WOY001	CENTRAL TEXAS COG	G-WIOA Youth	870,831.45	7/1/2022	6/30/2024	Grant Award
2623CCF001	CENTRAL TEXAS COG	G-Child Care	16,411,909.02	9/30/2022	12/31/2023	Grant Award
2623CCM001	CENTRAL TEXAS COG	G-Child Care	493,156.33	10/1/2022	12/31/2023	Grant Award
2623CCP001	CENTRAL TEXAS COG	G-Child Care	1,115,599.39	9/1/2022	12/31/2023	Grant Award
2623CCQ001	CENTRAL TEXAS COG	G-Child Care	1,473,621.54	10/1/2022	10/31/2023	Grant Award
2623COL001	CENTRAL TEXAS COG	Co-Location VR	270,041.16	9/1/2022	10/31/2023	Administrative Services
2623NCP001	CENTRAL TEXAS COG	G-TANF	223,451.23	9/1/2022	9/30/2023	Grant Award
2623REA001	CENTRAL TEXAS COG	G-Reemployment Assessment Grant	234,690.70	10/1/2022	9/30/2023	Grant Award
2623SNE001	CENTRAL TEXAS COG	G-SNAP	305,533.18	10/1/2022	9/30/2023	Grant Award
2623TAF001	CENTRAL TEXAS COG	G-TANF	2,567,618.27	10/1/2022	10/31/2023	Grant Award
2623TAN001	CENTRAL TEXAS YOUTH SERVICES - OPTION HO	G-TANF	150,888.01	10/1/2022	9/30/2023	Grant Award
2623TVC001	CENTRAL TEXAS COG	G-Military/Veteran Grants	157,064.04	10/1/2022	9/30/2023	Grant Award
2623WOS001	CENTRAL TEXAS COG	G-Military/Veteran Grants	162,325.33	1/1/2023	12/31/2023	Grant Award
2623WOY001	CENTRAL TEXAS COG	G-WIOA Youth	124,583.84	7/1/2023	6/30/2025	Grant Award
2623WPA001	CENTRAL TEXAS COG	G-Wagner-Peyser Employment Services	106,877.05	10/1/2022	12/31/2023	Grant Award
2718ALA000	SOUTHWEST TEXAS JUNIOR COLLEGE	G-AEL Local Provider (Core)	1,550,135.33	7/1/2018	6/30/2024	Grant Award
2722CCX001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	987,642.38	10/1/2021	3/31/2023	Grant Award
2722WOA001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Adult	392,849.89	7/1/2022	6/30/2024	Grant Award
2722WOD001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Dislocated Worker	125,189.57	7/1/2022	6/30/2024	Grant Award
2722WOY001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Youth	540,578.15	7/1/2022	6/30/2024	Grant Award
2723CCF001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	6,991,856.14	9/30/2022	12/31/2023	Grant Award
2723CCP001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	272,630.75	9/1/2022	12/31/2023	Grant Award
2723CCQ001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	269,147.20	10/1/2022	10/31/2023	Grant Award
2723REA001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Reemployment Assessment Grant	161,220.37	10/1/2022	9/30/2023	Grant Award
2723SNE001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-SNAP	151,377.49	10/1/2022	9/30/2023	Grant Award
2723TAF001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-TANF	643,365.73	10/1/2022	10/31/2023	Grant Award
2817ADM003	THOMAS WERTHEIM	Lease	719,549.35	6/1/1999	9/30/2025	Administrative Services
2817ADM008	JOHN O HARRIS VENTURES LP	Lease	207,402.77	2/29/2004	2/29/2024	Administrative Services
2818ALA000	HOUSTON-GALVESTON AREA COUNCIL	G-AEL Local Provider (Core)	35,202,246.95	7/1/2018	6/30/2024	Grant Award
2821AEL001	BRAZOSPORT COLLEGE	G-Adult Education and Literacy Initiatives	490,692.41	8/15/2021	2/14/2024	Grant Award
2822AEL001	HARRIS COUNTY DEPT OF EDUCATION	G-Adult Education and Literacy Initiatives	285,671.58	7/14/2022	1/31/2024	Grant Award
2822ATG002	HOUSTON-GALVESTON AREA COUNCIL	G-Apprenticeship	200,000.00	9/1/2021	8/31/2023	Grant Award
2822ATG003	HOUSTON-GALVESTON AREA COUNCIL	G-Apprenticeship Texas Projects	984,102.40	2/1/2022	7/31/2023	Grant Award
2822CSA001	COLLABORATIVE FOR CHILDREN	G-Child Care Special Initiatives	322,049.79	7/25/2022	5/31/2024	Grant Award
2822DON002	SAN JACINTO COLLEGE DISTRICT	G-Apprenticeship	120,166.01	10/1/2021	9/30/2023	Grant Award
2822JET004	DICKINSON INDEPENDENT SCHOOL DISTRICT	G-JET	628,436.12	8/16/2022	8/31/2023	Grant Award
2822JET005	DICKINSON INDEPENDENT SCHOOL DISTRICT	G-JET	154,267.65	8/16/2022	8/31/2023	Grant Award
2822JET008	EAST CHAMBERS ISD	G-JET	479,890.13	8/16/2022	8/31/2023	Grant Award
2822JET011	SANTA FE INDEPENDENT SCHOOL DISTRICT	G-JET	118,972.40	8/16/2022	8/31/2023	Grant Award
2822JET012	SANTA FE INDEPENDENT SCHOOL DISTRICT	G-JET	163,243.93	8/16/2022	8/31/2023	Grant Award
2822JET013	GALVESTON ISD	G-JET	177,185.93	8/16/2022	12/31/2023	Grant Award
2822JET014	KATY ISD	G-JET	250,352.10	8/16/2022	12/31/2023	Grant Award
2822SDF001	BRAZOSPORT COLLEGE	G-Skills Development Fund	461,971.68	10/23/2021	9/30/2023	Grant Award
2822SSF001	CHANGE HAPPENS!	G-Self Sufficiency Fund	238,493.34	8/31/2022	12/31/2023	Grant Award
2822WOA001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Adult	13,768,890.17	7/1/2022	6/30/2024	Grant Award
2822WOD001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Dislocated Worker	13,390,919.60	7/1/2022	6/30/2024	Grant Award
2822WOY001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Youth	15,924,794.73	7/1/2022	6/30/2024	Grant Award
2822WPB006	HOUSTON-GALVESTON AREA COUNCIL	G-Wagner-Peyser Employment Services	102,352.38	10/25/2021	10/31/2023	Grant Award
2823ATP005	NORTHEAST TRAINING CENTER - M J TRAINING	G-Apprenticeship	275,792.00	9/1/2022	8/31/2023	Grant Award
2823ATP007	TEXAS IRON WORKERS TRAINING TRUST	G-Apprenticeship	165,120.31	9/1/2022	8/31/2023	Grant Award
2823CCF001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	179,913,963.77	8/31/2022	12/31/2023	Grant Award
2823CCM001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	13,467,109.95	10/1/2022	12/31/2023	Grant Award
2823CCP001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	6,922,382.28	9/1/2022	12/31/2023	Grant Award
2823CCQ001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	4,120,674.37	10/1/2022	10/31/2023	Grant Award
2823COL001	HOUSTON-GALVESTON AREA COUNCIL	Co-Location VR	2,107,208.36	9/1/2022	10/31/2023	Administrative Services
2823NCP001	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	662,433.98	9/1/2022	9/30/2023	Grant Award
2823REA001	HOUSTON-GALVESTON AREA COUNCIL	G-Reemployment Assessment Grant	2,683,798.30	10/1/2022	9/30/2023	Grant Award
2823SNE001	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	1,512,358.08	10/1/2022	9/30/2023	Grant Award
2823SNE002	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	1,500,000.00	8/31/2022	9/30/2023	Grant Award
2823TAF001	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	11,256,750.06	8/31/2022	10/31/2023	Grant Award
2823TAN001	HARRIS COUNTY PROTECTIVE SERVICES	G-TANF	202,734.11	10/1/2022	9/30/2023	Grant Award
2823TVC001	HOUSTON-GALVESTON AREA COUNCIL	G-Military/Veteran Grants	224,403.07	10/1/2022	9/30/2023	Grant Award
2823WPA001	HOUSTON-GALVESTON AREA COUNCIL	G-Wagner-Peyser Employment Services	937,354.57	10/1/2022	12/31/2023	Grant Award
2823WPB003	HOUSTON'S CAPITAL INVESTING IN	G-Wagner-Peyser 7b	172,367.28	11/15/2022	11/30/2023	Grant Award
2823WPB005	ALVIN COMMUNITY COLLEGE	G-Wagner-Peyser 7b	125,265.33	2/1/2023	1/31/2024	Grant Award



TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
2916ADM127	UNISYS CORPORATION	Software/Maintenance	34,376,921.28	4/1/2016	3/31/2024	Administrative Services
2918ADM001	GEOGRAPHIC SOLUTIONS INC	Software/Maintenance	21,450,670.53	1/31/2018	8/31/2024	Administrative Services
2918VRS010	JOBS NOW LLC	CRP (Community Rehab Program)	515,088.98	11/1/2019	10/31/2023	Client Services
2920ADM002	LANGUAGE LINE	Certified Interpreter and Translator Services (Admin)	920,504.63	5/10/2018	8/31/2024	Administrative Services
2920CCQ002	COLLABORATIVE FOR CHILDREN	G-Child Care Special Initiatives	4,725,052.08	12/1/2019	11/30/2023	Grant Award
2920CCQ003	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	6,322,508.39	1/2/2020	9/30/2023	Grant Award
2920CCQ004	AVANCE INC	G-Child Care Special Initiatives	328,364.62	3/1/2020	1/31/2024	Grant Award
2920CCQ006	RAISING AUSTIN INC	G-Child Care Special Initiatives	1,042,740.11	9/1/2020	2/29/2024	Grant Award
2920CCQ007	START EARLY	G-Child Care Special Initiatives	870,451.93	9/1/2020	6/30/2023	Grant Award
2920CCQ008	TX ASSOC FOR THE EDUCATION OF YOUNG CHIL	G-Child Care Special Initiatives	3,656,751.59	8/1/2020	12/31/2023	Grant Award
2921AEL001	STUDENTNEST FOUNDATION	G-Adult Education and Literacy Initiatives	1,162,973.00	9/8/2020	3/31/2024	Grant Award
2921AEL002	TEXAS A & M UNIVERSITY	G-Adult Education and Literacy Initiatives	4,230,246.15	6/1/2021	5/31/2024	Grant Award
2921AEL003	REGION VI EDUCATION SERVICE CENTER	G-Adult Education and Literacy Initiatives	2,029,920.70	7/1/2021	6/30/2024	Grant Award
2921AEL004	TEXAS A & M UNIVERSITY	G-Adult Education and Literacy Initiatives	1,326,745.21	6/1/2021	12/31/2023	Grant Award
2921INT005	TEXAS EDUCATION AGENCY	G-WIOA Special Initiatives	2,496,558.07	1/18/2021	8/31/2023	Administrative Services
2921INT008	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	1,854,770.55	1/25/2021	8/31/2024	Grant Award
2921ITC028	SAGITEC SOLUTIONS LLC	Information Technology (Administrative)	19,937,470.15	2/1/2021	1/31/2027	Administrative Services
2921ITC032	GEOGRAPHIC SOLUTIONS INC	Software/Maintenance	2,701,034.00	7/22/2021	8/31/2024	Administrative Services
2921ITC033	CONVERGEONE INC	Software/Maintenance	1,022,546.29	8/11/2021	8/31/2024	Administrative Services
2922AEL002	TEXAS TECH UNIVERSITY	G-Adult Education and Literacy Initiatives	358,544.17	7/7/2022	8/31/2024	Grant Award
2922AEL003	UNIVERSITY OF TEXAS AT AUSTIN	G-Adult Education and Literacy Initiatives	446,471.85	10/19/2022	8/31/2024	Grant Award
2922CSA001	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	G-Child Care Special Initiatives	184,404.94	6/15/2022	5/31/2024	Grant Award
2922CSA002	AVANCE INC	G-Child Care Special Initiatives	361,384.59	6/27/2022	5/31/2024	Grant Award
2922CSA003	TX ASSOC FOR THE EDUCATION OF YOUNG CHIL	G-Child Care Special Initiatives	422,456.91	6/27/2022	5/31/2024	Grant Award
2922EDR001	APPRISS INSIGHTS LLC	Data Sharing Agreements	624,080.52	8/15/2022	10/31/2025	Administrative Services
2922GRF001	AMERICAN GI FORUM NATIONAL VETERANS OUTR	G-Special Initiatives - Other	3,990,424.00	8/31/2022	8/30/2024	Grant Award
2922ITC014	ECONOMIC MODELING LLC	Software/Maintenance	537,500.00	11/3/2022	12/4/2023	Administrative Services
2922ITC016	LUNA DATA SOLUTIONS INC	IT Services-Staff Augmentation	445,891.68	1/26/2022	8/31/2024	Administrative Services
2922ITC017	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Equipment/Hardware	1,541,831.54	2/24/2022	2/23/2025	Administrative Services
2922WOS003	GOODWILL INDUSTRIES OF CENTRAL TEXAS	G-Military/Veteran Grants	127,612.05	2/1/2022	1/31/2024	Grant Award
2922WOS004	AMERICAN GI FORUM NATIONAL VETERANS OUTR	G-Military/Veteran Grants	509,082.00	2/1/2022	1/31/2024	Grant Award
2923AEL001	LITERACY TEXAS	G-Adult Education and Literacy Initiatives	279,152.19	9/1/2022	8/31/2024	Grant Award
2923AEL003	HARRIS COUNTY DEPT OF EDUCATION	G-Adult Education and Literacy Initiatives	250,233.75	10/1/2022	9/30/2023	Grant Award
2923CAT001	CAMP FIRE FIRST TEXAS	G-Child Care Special Initiatives	103,384.56	11/21/2022	11/30/2023	Grant Award
2923CAT002	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	164,020.33	11/24/2022	11/30/2023	Grant Award
2923CPM002	AAV-ATHANS AUDIO VISUAL LLC	Conference, Media, Meeting and Planning	130,280.07	1/20/2023	9/29/2023	Administrative Services
2923INT001	DEPARTMENT OF FAMILY AND PROTECTIVE	G-Child Care Special Initiatives	33,445,004.02	10/1/2022	9/30/2023	Grant Award
2923INT002	TEXAS HEALTH AND HUMAN SERVICES	G-Child Care Special Initiatives	19,059,015.90	10/1/2022	9/30/2023	Grant Award
2923INT004	TEXAS EDUCATION AGENCY	G-Child Care Special Initiatives	7,053,159.88	10/1/2022	9/30/2023	Grant Award
2923INT005	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	503,221.41	9/1/2022	8/31/2024	Grant Award
2923INT006	UNIVERSITY OF NORTH TEXAS	G-VR Grant	706,131.49	10/1/2022	9/30/2027	Grant Award
2923INT007	DEPARTMENT OF FAMILY AND PROTECTIVE	G-Child Care Special Initiatives	964,025.43	3/20/2023	12/30/2023	Grant Award
2923ITC004	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	634,569.91	10/4/2022	10/3/2023	Administrative Services
2923ITC006	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	615,779.66	5/15/2023	4/30/2024	Administrative Services
2923ITC007	DELL MARKETING LP	Software/Maintenance	153,898.04	6/1/2023	5/31/2024	Administrative Services
2923SEP001	AARP FOUNDATION	G-Senior Community Service	383,010.18	7/1/2023	6/30/2024	Grant Award
2923WOS002	GOVERNORS OFFICE-FISCAL	G-Small Business Assistance	423,929.73	1/1/2023	12/31/2023	Grant Award
2923WOS005	COMBINED ARMS	G-Military/Veteran Grants	362,507.25	4/1/2023	3/31/2025	Grant Award
2923WOS007	TEXAS STATE TECHNICAL COLLEGE	G-WIOA Special Initiatives	253,082.86	5/1/2023	4/30/2024	Grant Award
2924SAD001	ONESTAR NATIONAL SERVICE COMMISSION INC	G-Youth Initiatives	616,170.00	9/1/2023	8/31/2025	Grant Award
3017VRS130	ACHIEVABLE EMPLOYMENT SOLUTIONS LLC	CRP (Community Rehab Program)	955,137.98	11/1/2017	10/31/2023	Client Services
3018VRS030	WILSON MATTHEW GOODRICH	CRP (Community Rehab Program)	604,375.50	11/1/2017	10/31/2023	Client Services
3018VRS043	JEWISH FAMILY SERVICE	CRP (Community Rehab Program)	113,225.25	11/1/2017	10/31/2023	Client Services
3018VRS047	ALLIANCE FINANCIAL MINISTRIES INC	Pre-Employment Transition Services	126,297.11	11/1/2017	10/31/2023	Client Services
3018VRS048	PALESTINE PRINCIPAL HEALTHCARE LP	Hospital	242,751.00	11/1/2017	10/31/2023	Client Services
3018VRS051	BLOOM CONSULTING LLC	Pre-Employment Transition Services	3,557,167.46	12/1/2017	11/30/2023	Client Services
3018VRS060	MISSION ROAD DEVELOPMENTAL CENTER	CRP (Community Rehab Program)	250,570.50	7/1/2018	4/30/2024	Client Services
3018VRS062	CAM TRANSITION & EMPLOYMENT CONSULTING	CRP (Community Rehab Program)	210,689.00	7/29/2022	11/30/2023	Client Services
3018VRS069	QUICKEN NETWORKS	CRP (Community Rehab Program)	275,164.81	2/1/2018	1/31/2024	Client Services
3018VRS073	DEVONNA R THOMPSON	CRP (Community Rehab Program)	387,875.75	2/1/2018	1/31/2024	Client Services
3018VRS075	CARRIE HUNTER	CRP (Community Rehab Program)	408,893.43	8/17/2022	1/31/2024	Client Services
3018VRS076	AD EMPLOYMENT SERVICES INC	CRP (Community Rehab Program)	1,146,531.66	5/19/2022	5/31/2024	Client Services
3018VRS078	BEST BUDDIES INTERNATIONAL INC	CRP (Community Rehab Program)	248,896.38	3/1/2018	2/29/2024	Client Services
3018VRS079	AVONDA JOHNSON-WILLIAMS	CRP (Community Rehab Program)	3,315,301.52	2/1/2018	1/31/2024	Client Services
3018VRS080	ELAYNE WOLFE MCNEIL	CRP (Community Rehab Program)	453,820.50	2/1/2018	1/31/2024	Client Services
3018VRS082	CREATIVE ACHIEVEMENTS INC	Pre-Employment Transition Services	182,340.89	3/7/2018	2/29/2024	Client Services
3018VRS084	IMAGINE ENTERPRISES	Pre-Employment Transition Services	357,990.60	2/1/2018	1/31/2024	Client Services
3018VRS087	TEXAS TECH UNIVERSITY SYSTEM	Other Consumer Services	1,818,408.75	6/1/2018	5/31/2024	Client Services
3018VRS089	TONI DAVENPORT	Pre-Employment Transition Services	166,156.51	2/17/2018	1/31/2024	Client Services
3018VRS091	THE CENTER FOR SOCIAL CAPITAL INC	Training and Vendor Credential/Certification	305,800.00	2/2/2018	1/31/2024	Administrative Services
3018VRS094	COMPLETE EMPLOYMENT SOLUTIONS LLC	CRP (Community Rehab Program)	566,124.63	3/1/2018	2/29/2024	Client Services

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
3018VRS097	ENLIGHTENED PATHWAYS GUIDANCE SERVICES	CRP (Community Rehab Program)	144,533.84	3/1/2018	2/29/2024	Client Services
3018VRS160	FIRESIDE UNLIMITED LLC	Pre-Employment Transition Services	651,134.89	4/1/2018	3/31/2024	Client Services
3018VRS169	CAMERON COUNTY WDB	Wage Services for Paid Work Experience (VR/Board)	535,854.60	4/2/2018	9/30/2023	Client Services
3018VRS172	CONCHO VALLEY WORKFORCE DEVELOPMENT	Wage Services for Paid Work Experience (VR/Board)	370,632.10	4/6/2018	9/30/2023	Client Services
3018VRS173	DALLAS COUNTY LOCAL WORKFORCE	Wage Services for Paid Work Experience (VR/Board)	592,655.21	3/31/2018	9/30/2023	Client Services
3018VRS174	EAST TEXAS COUNCIL OF GOVERNMENTS	Wage Services for Paid Work Experience (VR/Board)	384,161.21	4/2/2018	9/30/2023	Client Services
3018VRS175	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	Wage Services for Paid Work Experience (VR/Board)	689,656.59	4/2/2018	9/30/2023	Client Services
3018VRS176	HOUSTON-GALVESTON AREA COUNCIL	Wage Services for Paid Work Experience (VR/Board)	2,780,581.33	4/2/2018	9/30/2023	Client Services
3018VRS178	LOWER RIO GRANDE WDB	Wage Services for Paid Work Experience (VR/Board)	352,051.54	3/31/2018	9/30/2023	Client Services
3018VRS183	PANHANDLE REGIONAL PLANNING COMMISSION	Wage Services for Paid Work Experience (VR/Board)	136,525.72	4/3/2018	9/30/2023	Client Services
3018VRS184	PERMIAN BASIN WORKFORCE DEVELOPMENT	Wage Services for Paid Work Experience (VR/Board)	305,209.10	4/2/2018	9/30/2023	Client Services
3018VRS187	SOUTH PLAINS REGIONAL WDB	Wage Services for Paid Work Experience (VR/Board)	440,175.99	4/2/2018	9/30/2023	Client Services
3018VRS189	TARRANT COUNTY WDB	Wage Services for Paid Work Experience (VR/Board)	1,987,017.14	4/5/2018	9/30/2023	Client Services
3018VRS190	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	Wage Services for Paid Work Experience (VR/Board)	399,168.95	3/30/2018	9/30/2023	Client Services
3018VRS191	UPPER RIO GRANDE WDB INC	Wage Services for Paid Work Experience (VR/Board)	830,041.91	3/30/2018	9/30/2023	Client Services
3018VRS192	EDUCATION SERVICE CENTER REGION XIV	Wage Services for Paid Work Experience (VR/Board)	412,045.16	4/11/2018	9/30/2023	Client Services
3018VRS195	WORKFORCE SOLUTIONS TEXOMA	Wage Services for Paid Work Experience (VR/Board)	290,028.64	4/2/2018	9/30/2023	Client Services
3018VRS206	TUCS VR SERVICE	CRP (Community Rehab Program)	593,354.50	5/1/2018	4/30/2024	Client Services
3018VRS211	LAB AND ASSOCIATES INC	CRP (Community Rehab Program)	299,023.89	5/7/2018	4/30/2024	Client Services
3018VRS218	SIGNATURE EMPIRE LLC	CRP (Community Rehab Program)	668,111.50	6/15/2018	5/31/2024	Client Services
3018VRS219	VOLUNTEERS OF AMERICA TEXAS	CRP (Community Rehab Program)	619,992.45	6/1/2018	5/31/2024	Client Services
3018VRS243	JOBBERCISE LLC	Pre-Employment Transition Services	245,229.44	7/13/2020	7/31/2024	Client Services
3018VRS260	ASI ADVOCATES SEARCHING FOR	Pre-Employment Transition Services	1,056,535.93	8/21/2018	7/31/2024	Client Services
3018VRS264	TEXAS A&M AGRILIFE EXTENSION SERVICE	Pre-Employment Transition Services	601,354.99	6/7/2018	1/31/2024	Client Services
3018VRS284	ENGAGE EMPLOYMENT SOLUTIONS LLC	Pre-Employment Transition Services	770,733.76	9/1/2018	11/30/2024	Client Services
3018VRS286	STELLAR HEALTHCARE SERVICES LLC	Pre-Employment Transition Services	204,049.53	7/9/2018	6/30/2024	Client Services
3018VRS293	NOTRE DAME OF DALLAS SCHOOL	Pre-Employment Transition Services	226,717.60	7/11/2018	6/30/2024	Client Services
3018VRS295	OPPORTUNITY NOW LLC	Pre-Employment Transition Services	4,784,269.39	7/3/2018	6/30/2024	Client Services
3018VRS299	AD EMPLOYMENT SERVICES INC	Pre-Employment Transition Services	111,641.63	6/2/2022	7/31/2024	Client Services
3018VRS302	KEVIN WILLIAMS	CRP (Community Rehab Program)	1,104,867.02	8/1/2018	7/31/2024	Client Services
3018VRS307	QUICKEN NETWORKS	Pre-Employment Transition Services	124,955.00	9/1/2018	8/31/2024	Client Services
3018VRS318	LISA TREVINO RODRIGUEZ	Employment Services	1,716,766.78	9/1/2018	8/31/2024	Client Services
3018VRS327	SUCCESSABILITY LLC	Employment Services	163,361.16	8/5/2018	7/31/2024	Client Services
3018VRS340	CONNECT EMPLOYMENT SOLUTIONS LLC	Pre-Employment Transition Services	241,389.80	10/1/2018	9/30/2024	Client Services
3018VRS349	BLOOM CONSULTING LLC	Employment Services	1,656,029.80	10/1/2018	9/30/2024	Client Services
3018VRS352	EMPOWERED HANDS LLC	Employment Services	711,699.78	11/1/2019	9/30/2024	Client Services
3018VRS355	WINNING EDGE EMPLOYMENT SERVICES LLC	Employment Services	410,385.69	12/1/2018	11/30/2024	Client Services
3018VRS359	TONI DAVENPORT	Employment Services	296,424.11	9/1/2018	8/31/2024	Client Services
3018VRS363	SULLIVAN HELP CENTER CORPORATION	Employment Services	808,444.83	9/1/2018	8/31/2024	Client Services
3018VRS376	THE ASSOC FOR THE MENTALLY & PHYSICALLY	Employment Services	903,526.50	12/1/2018	11/30/2024	Client Services
3018VRS377	SCI EMPLOYMENT INC	Employment Services	215,389.26	10/1/2018	9/30/2024	Client Services
3018VRS380	2 BD ENTERPRISES LLC	Employment Services	244,413.00	9/1/2018	8/31/2024	Client Services
3018VRS385	CAREER CHANGE CONNECTION LLC	Employment Services	334,207.00	11/1/2018	10/31/2024	Client Services
3018VRS386	KIRBY PROFESSIONAL RECRUITING LLC	Employment Services	131,924.25	11/1/2018	10/31/2024	Client Services
3018VRS389	MONICA MISHAW	Employment Services	319,369.99	11/7/2018	10/31/2024	Client Services
3019VRS002	VHS HARLINGEN HOSPITAL COMPANY LLC	Hospital	1,187,661.62	8/1/2019	7/31/2025	Client Services
3019VRS003	YALDA CHARIKARI GARRETT	Employment Services	150,817.69	9/1/2018	8/31/2024	Client Services
3019VRS004	SUCCESSFUL OPPORTUNITIES LLC	Employment Services	218,288.51	9/1/2018	8/31/2024	Client Services
3019VRS005	LORI L WILHELM	Employment Services	349,368.55	9/1/2018	8/31/2024	Client Services
3019VRS007	METRO EMPLOYMENT SERVICES LLC	Employment Services	1,004,035.51	11/1/2018	10/31/2024	Client Services
3019VRS016	YVONNE RODRIGUEZ GULLEY	Employment Services	1,097,549.29	11/1/2018	10/31/2024	Client Services
3019VRS017	SOUTHWEST CAREER DEVELOPMENT LLC	Employment Services	139,764.50	9/1/2018	8/31/2024	Client Services
3019VRS020	CHILDRESS COUNTY HOSPITAL DISTRICT	Hospital	123,961.12	2/1/2019	1/31/2025	Client Services
3019VRS021	GOODWILL INDUSTRIES OF EAST TEXAS INC	Employment Services	331,895.49	12/1/2018	11/30/2024	Client Services
3019VRS024	THE CENTER FOR PURSUIT	Pre-Employment Transition Services	280,950.89	9/6/2018	8/31/2024	Client Services
3019VRS025	GARZA & CARRILLO CONSULTING LLC	Pre-Employment Transition Services	231,856.52	9/21/2018	8/31/2024	Client Services
3019VRS027	LET'S GO TEXAS LLC	Pre-Employment Transition Services	377,938.57	10/1/2018	9/30/2024	Client Services
3019VRS028	TRIUMPH EMPLOYMENT SERVICES LLC	Employment Services	666,922.25	9/10/2018	8/31/2024	Client Services
3019VRS029	TEXAS EMPLOYMENT TRAINING LLC	Employment Services	195,594.75	10/1/2018	9/30/2024	Client Services
3019VRS038	BP EMPOWERING OTHERS LLC	Employment Services	738,789.25	9/17/2018	8/31/2024	Client Services
3019VRS039	TENET HOSPITALS LIMITED	Hospital	282,045.88	4/1/2019	3/31/2025	Client Services
3019VRS048	PHYLLIS COOK	Employment Services	777,989.23	10/1/2018	9/30/2024	Client Services
3019VRS049	CHRISTUS HEALTH ARK-LA-TEX	Hospital	304,248.01	1/1/2019	12/31/2024	Client Services
3019VRS051	MIDLAND COUNTY HOSPITAL DISTRICT	Hospital	172,946.64	1/1/2019	12/31/2023	Client Services
3019VRS053	HENDRICK MEDICAL CENTER	Hospital	1,747,880.83	1/1/2019	3/31/2025	Client Services
3019VRS055	COMMUNITY FOR HUMAN RESOURCE DEVELOPMENT	Employment Services	568,524.13	10/1/2018	9/30/2024	Client Services
3019VRS056	SHERMAN RHODES	Employment Services	639,729.47	3/19/2019	2/28/2025	Client Services
3019VRS058	RYAN MCCOLLUM	Assistive Technology Services (Blind & Visually Impaired)	251,939.96	11/1/2018	10/31/2024	Client Services
3019VRS062	THE CENTER FOR PURSUIT	Employment Services	573,242.50	10/9/2018	9/30/2024	Client Services
3019VRS064	LEANN ATWOOD	Orientation & Mobility Training	298,883.78	10/1/2018	9/30/2024	Client Services
3019VRS068	AVONDA JOHNSON-WILLIAMS	Pre-Employment Transition Services	193,799.01	2/1/2019	1/31/2025	Client Services

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
3019VRS071	GLOBAL ASSESSMENT & CONSULTING LLC	Employment Services	228,792.80	11/1/2018	10/31/2024	Client Services
3019VRS074	GUILLEN & GUILLEN ASSOCIATES LLC	Employment Services	735,168.00	11/1/2018	10/31/2024	Client Services
3019VRS075	VISTA VOCATIONAL RESOURCES CENTER	Employment Services	355,165.00	12/1/2018	11/30/2024	Client Services
3019VRS081	THE PANGLOSSIAN GROUP LLC	Employment Services	322,382.37	10/18/2018	9/30/2024	Client Services
3019VRS085	HEAVENLY POSSIBILITIES LLC	Employment Services	304,273.71	11/1/2018	10/31/2024	Client Services
3019VRS087	K STAFFING INCORPORATED	Employment Services	164,716.50	5/3/2021	11/30/2024	Client Services
3019VRS088	CN VISION INTERNATIONAL LLC	Pre-Employment Transition Services	203,721.00	11/1/2018	12/31/2024	Client Services
3019VRS089	MICHAEL DRISCOLL	Employment Services	548,099.52	12/1/2018	11/30/2024	Client Services
3019VRS101	I LOVE MY JOB LLC	Employment Services	119,708.76	1/1/2019	12/31/2024	Client Services
3019VRS106	18 AND BEYOND SPECIAL SERVICES LLC	Employment Services	313,548.25	12/4/2018	11/30/2024	Client Services
3019VRS113	MISFIT HERO LLC	Employment Services	568,481.75	1/1/2019	12/31/2023	Client Services
3019VRS120	PALADIN VOCATIONAL SERVICES LLC	Employment Services	1,188,836.03	1/1/2019	12/31/2024	Client Services
3019VRS122	GWENDOLYN RESHA HARDRICK	Employment Services	195,406.88	1/1/2019	12/31/2023	Client Services
3019VRS123	ASHLEY D GAYTAN	Employment Services	111,438.50	2/1/2019	1/31/2025	Client Services
3019VRS124	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GA	Hospital	1,359,521.69	7/1/2019	6/30/2025	Client Services
3019VRS139	JESUS ROSAS	Employment Services	118,149.00	1/10/2019	12/31/2023	Client Services
3019VRS140	DECATUR HOSPITAL AUTHORITY	Hospital	288,915.41	1/2/2019	12/31/2024	Client Services
3019VRS141	UNITED REGIONAL HEALTH CARE SYSTEM INC	Hospital	301,474.57	1/1/2019	12/31/2024	Client Services
3019VRS147	VICTORIA OF TEXAS LP	Hospital	1,801,698.03	4/1/2019	3/31/2025	Client Services
3019VRS148	INNOVATIVE WAYS 4U	Employment Services	563,868.25	4/26/2023	2/28/2025	Client Services
3019VRS150	CHANGE POSITIVE LLC	Employment Services	142,498.00	1/15/2019	12/31/2023	Client Services
3019VRS154	ALAMO EMPLOYMENT LLC	Employment Services	967,950.50	5/1/2019	4/30/2025	Client Services
3019VRS172	SUMMERHOUSE HOUSTON	Employment Services	220,161.55	3/1/2019	2/28/2025	Client Services
3019VRS173	ANGELA M LEWIS	Employment Services	368,586.76	3/1/2019	2/28/2025	Client Services
3019VRS214	GUIDEPOST WORKFORCE SUPPORT LLC	Employment Services	155,574.16	4/1/2019	3/31/2025	Client Services
3019VRS242	ULTIMATE CHANGES INC	Supported Residential Services for Persons in Recovery	127,925.00	4/5/2019	3/31/2025	Client Services
3019VRS243	TEXAS ALCOHOLISM FOUNDATION INC	Supported Residential Services for Persons in Recovery	352,100.00	4/5/2019	3/31/2025	Client Services
3019VRS244	PATHWAY TO SERENITY INC	Supported Residential Services for Persons in Recovery	376,495.00	4/5/2019	3/31/2025	Client Services
3019VRS246	MICHAEL EDWARD ARGAIS	Employment Services	120,178.50	3/4/2019	2/28/2025	Client Services
3019VRS276	MOUNTING HORIZONS	Employment Services	166,439.75	4/1/2019	3/31/2025	Client Services
3019VRS280	NANCY M ALFARO	Employment Services	1,382,725.86	5/1/2019	4/30/2025	Client Services
3019VRS283	SESUSA LLC	Employment Services	683,498.75	3/30/2023	5/31/2025	Client Services
3019VRS290	RT EMPLOYMENT SOLUTIONS LLC	Employment Services	304,475.25	5/1/2019	4/30/2025	Client Services
3019VRS295	METHODIST MCKINNEY HOSPITAL LLC	Hospital	140,745.59	6/1/2019	5/31/2025	Client Services
3019VRS303	UNIVERSITY OF NORTH TEXAS	Other Consumer Services	860,951.79	6/17/2019	12/31/2023	Client Services
3019VRS310	ENVISIONED WORKS AND SERVICES LLC	Employment Services	225,111.56	7/1/2019	6/30/2025	Client Services
3019VRS313	DIANE TUNZE CONSULTING LLC	Employment Services	134,950.93	4/15/2020	5/31/2025	Client Services
3019VRS315	CYNTHIA MIDDLETON	Employment Services	138,662.25	6/1/2019	5/31/2025	Client Services
3019VRS320	VANCE W LANKFORD	Orientation & Mobility Training	164,262.78	8/1/2019	7/31/2025	Client Services
3019VRS337	DEVELOPMENT LEARNING CRPS LLC	Employment Services	607,576.88	7/1/2019	6/30/2025	Client Services
3019VRS338	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION	Hospital	2,533,589.23	8/1/2019	6/30/2025	Client Services
3019VRS342	INFINITE CONNEXIONS, LLC	Employment Services	125,760.25	7/15/2019	6/30/2025	Client Services
3019VRS346	ABILITY CONCEPTS LLC	Employment Services	154,204.00	8/1/2019	7/31/2025	Client Services
3019VRS347	TH HEALTHCARE LTD	Hospital	128,154.25	8/8/2019	7/31/2025	Client Services
3019VRS350	29 ACRES INC	Employment Services	367,492.74	8/1/2019	7/31/2025	Client Services
3019VRS352	KADY KREIS	Employment Services	316,658.42	8/1/2019	7/31/2025	Client Services
3019VRS355	MATAGORDA COUNTY HOSPITAL DISTRICT	Hospital	270,615.20	10/22/2019	9/30/2025	Client Services
3019VRS356	ECTOR COUNTY HOSPITAL DISTRICT	Hospital	157,044.42	11/1/2019	10/31/2025	Client Services
3019VRS360	AN ABUNDANCE OF LOVE ENTERPRISES LLC	Employment Services	676,281.07	10/5/2022	7/31/2025	Client Services
3019VRS362	BENEVOLENT BUSINESS SERVICES LLC	Employment Services	287,265.00	8/1/2019	7/31/2025	Client Services
3019VRS365	JUNCTION FIVE-O-FIVE	Employment Services	471,045.26	8/1/2019	7/31/2025	Client Services
3019VRS374	PLAYSMINT LLC	Employment Services	119,507.00	8/1/2019	7/31/2025	Client Services
3019VRS376	RGRJ LLC	Employment Services	297,739.75	8/1/2019	7/31/2025	Client Services
3019VRS381	ORIENTATION AND MOBILITY SERVICES OF	Orientation & Mobility Training	305,745.40	8/1/2019	7/31/2025	Client Services
3019VRS384	UNIVERSITY OF NORTH TEXAS	Other Consumer Services	406,612.19	1/1/2020	12/31/2023	Client Services
3019VRS385	LINDA FORD	Employment Services	143,018.88	8/1/2019	7/31/2025	Client Services
3019VRS386	EMMA RENEE MORRISON	Employment Services	118,955.44	11/1/2019	10/31/2025	Client Services
3019VRS388	CEDRICK L JONES	Employment Services	185,485.00	8/15/2019	8/31/2025	Client Services
3019VRS394	TEXAS TECH UNIVERSITY SYSTEM	Other Consumer Services	1,182,161.23	9/1/2019	8/31/2024	Client Services
3019VRS395	SURMOUNT SERVICES PLLC	Employment Services	233,012.51	9/1/2019	8/31/2025	Client Services
3019VRS398	LET'S GO TEXAS LLC	Employment Services	678,108.24	11/1/2019	10/31/2023	Client Services
3019VRS405	WMK LLC	Vehicle Modification	1,971,918.34	11/1/2019	10/31/2025	Client Services
3019VRS407	ODESSA REGIONAL HOSPITAL LP	Hospital	332,770.02	10/3/2019	9/30/2023	Client Services
3019VRS410	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	Medical Records Review	147,600.00	9/30/2019	8/31/2025	Client Services
3020VRS001	WORKQUEST	Employment Services	7,831,782.75	10/1/2019	9/30/2023	Client Services
3020VRS009	FERNANDO ORTIZ JR	Employment Services	248,794.83	11/1/2019	10/31/2025	Client Services
3020VRS012	UHS OF TEXOMA INC	Hospital	448,685.87	12/1/2019	11/30/2023	Client Services
3020VRS024	EMPOWERING HANDS LLC	Employment Services	494,639.66	1/1/2020	12/31/2025	Client Services
3020VRS025	G & G CONNECTION SERVICES LLC	Employment Services	389,889.75	2/1/2020	1/31/2024	Client Services
3020VRS032	COVENANT REHABILITATION HOSPITAL OF	Hospital	109,769.46	1/1/2020	12/31/2023	Client Services
3020VRS034	LUBBOCK HERITAGE HOSPITAL LLC	Hospital	232,240.02	1/1/2020	12/31/2025	Client Services

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
3020VRS044	ADAPTIVE DRIVING ACCESS INC	Vehicle Modification	3,470,121.58	2/29/2020	2/29/2024	Client Services
3020VRS049	PHYSICIANS SURGICAL HOSPITALS LLC	Hospital	477,412.93	2/1/2020	1/31/2024	Client Services
3020VRS062	COMPASS SETTINGS LTD	Other Administrative	881,676.00	2/10/2020	8/31/2024	Client Services
3020VRS076	TEXAS SCHOOL FOR THE DEAF	Pre-Employment Transition Services	241,807.80	3/3/2020	2/29/2024	Client Services
3020VRS107	PARTNERS FOR EMPLOYMENT LLC	Employment Services	454,479.77	5/1/2020	4/30/2024	Client Services
3020VRS124	MOBILITY EXCELLENCE LLC	Orientation & Mobility Training	280,888.34	6/1/2020	5/31/2024	Client Services
3020VRS125	TEXAS SCHOOL FOR THE BLIND AND VISUALLY	Pre-Employment Transition Services	443,329.36	6/1/2020	5/31/2024	Client Services
3020VRS133	BRIDGES TRAINING FOUNDATION	Employment Services	330,619.75	8/1/2020	7/31/2024	Client Services
3020VRS142	JOB FINDERS LLC	Employment Services	725,953.06	9/1/2020	8/31/2024	Client Services
3020VRS144	LEVEL UP EMPLOYMENT SERVICES INC	Employment Services	372,970.15	8/1/2020	7/31/2024	Client Services
3020VRS146	CESAR MURILLO	Employment Services	1,048,247.19	8/1/2020	7/31/2024	Client Services
3020VRS149	WINNING EDGE EMPLOYMENT SERVICES LLC	Project SEARCH Deliverables	205,390.40	11/1/2020	10/31/2024	Client Services
3020VRS150	CROSSROADS JOB SOLUTIONS LLC	Employment Services	302,742.25	8/1/2020	7/31/2024	Client Services
3020VRS151	KINGDOM WORKS INC	Employment Services	254,236.60	9/1/2020	8/31/2024	Client Services
3020VRS157	LIFE ABILITIES INC	Employment Services	562,543.13	9/1/2020	8/31/2024	Client Services
3020VRS158	SPEERHEAD BEYOND LLC	Employment Services	1,259,560.03	9/1/2020	8/31/2024	Client Services
3020VRS165	LIFE MISSION PROJECT NETWORK	Employment Services	378,063.75	9/1/2020	8/31/2024	Client Services
3020VRS166	QUEST EMPLOYMENT SERVICES INC	Project SEARCH Deliverables	1,248,508.22	9/15/2020	8/31/2024	Client Services
3020VRS167	COLLIN COUNTY MHMR CENTER	Project SEARCH Deliverables	329,212.54	9/1/2020	8/31/2024	Client Services
3020VRS172	BETH A STROHM	Employment Services	292,251.00	10/1/2020	9/30/2024	Client Services
3020VRS174	VICTOR PRATT	Employment Services	144,850.75	10/1/2020	9/30/2024	Client Services
3020VRS175	NIDIA ESCOBAR	Project SEARCH Deliverables	155,745.20	10/1/2020	9/30/2024	Client Services
3021VRS003	BLAZING TRAILS INTERNATIONAL LLC	Employment Services	385,335.50	10/1/2020	9/30/2024	Client Services
3021VRS004	JOB PLACE SERVICES LLC	Employment Services	243,630.75	1/1/2021	12/31/2024	Client Services
3021VRS008	PROFESSIONAL CONTRACT SERVICES INC	Employment Services	656,888.00	11/1/2020	10/31/2024	Client Services
3021VRS010	MORISA NICOLE MYRICK	Employment Services	186,596.00	10/1/2020	9/30/2024	Client Services
3021VRS011	SAN ANTONIO LIGHHOUSE FOR THE BLIND	Employment Services	146,660.25	11/1/2020	10/31/2024	Client Services
3021VRS012	YOLANDA F CISNEROS	Employment Services	200,501.00	11/1/2020	10/31/2024	Client Services
3021VRS013	EASTER SEAL REHABILITATION CENTER INC	Employment Services	410,465.00	11/1/2020	10/31/2024	Client Services
3021VRS014	GLOS LABOR OPTIONS LLC	Employment Services	243,628.41	11/1/2020	10/31/2024	Client Services
3021VRS018	STARS SHINE LLC	Employment Services	236,845.50	11/1/2020	10/31/2024	Client Services
3021VRS021	BRAZOS VALLEY CENTER FOR INDEPENDENT	Project SEARCH Deliverables	152,310.74	11/1/2020	10/31/2024	Client Services
3021VRS022	PROFESSIONAL CONTRACT SERVICES INC	Project SEARCH Deliverables	207,971.53	11/10/2020	10/31/2024	Client Services
3021VRS027	GOODWILL INDUSTRIES OF CENTRAL TEXAS	Project SEARCH Deliverables	440,200.43	11/1/2020	10/31/2024	Client Services
3021VRS031	SHERRELL GILLISPIE	Employment Services	113,109.00	11/1/2020	10/31/2024	Client Services
3021VRS032	RGV HANDS AT WORK LLC	Employment Services	137,830.65	11/1/2020	10/31/2024	Client Services
3021VRS035	EL PASO COUNTY COMMUNITY COLLEGE DISTRIC	Pre-Employment Transition Services	539,495.94	12/15/2020	11/30/2024	Client Services
3021VRS036	ISTAFF SOLUTIONS INC	Employment Services	144,506.00	12/1/2020	11/30/2024	Client Services
3021VRS037	DEAF EMPLOYMENT & ADVOCACY FIRM	Employment Services	409,684.35	12/1/2020	11/30/2024	Client Services
3021VRS040	NATIONAL FEDERATION OF THE BLIND OF TEXA	Pre-Employment Transition Services	130,816.42	3/1/2021	2/28/2025	Client Services
3021VRS042	EMPOWERING HANDS LLC	Project SEARCH Deliverables	170,699.72	12/1/2020	11/30/2024	Client Services
3021VRS043	YOUNG MINDS ARE REINFORCED "YMAR" LLC	Employment Services	243,741.45	1/1/2021	12/31/2024	Client Services
3021VRS046	TOTAL TRANSITION SERVICES LLC	Employment Services	1,091,114.84	2/8/2022	12/31/2024	Client Services
3021VRS084	UNIVERSITY OF NORTH TEXAS	Pre-Employment Transition - Universities or Higher Education	279,418.95	3/23/2021	1/31/2024	Client Services
3021VRS086	HOUSTON COMMUNITY COLLEGE SYSTEM	Pre-Employment Transition Services	114,180.12	4/5/2021	1/31/2024	Client Services
3021VRS088	OPPORTUNITY NOW LLC	Employment Services	140,975.12	2/1/2021	1/31/2025	Client Services
3021VRS089	LORENA CARR	Employment Services	157,706.50	2/1/2021	1/31/2025	Client Services
3021VRS094	HEART OF TEXAS GOODWILL INDUSTRIES	Employment Services	277,669.13	5/1/2021	4/30/2025	Client Services
3021VRS096	TEXAS A&M UNIVERSITY	Pre-Employment Transition - Universities or Higher Education	2,324,552.00	5/7/2021	5/31/2025	Client Services
3021VRS100	HELMS EMPLOYMENT LLC	Employment Services	362,354.52	3/1/2021	2/28/2025	Client Services
3021VRS101	GARZA & CARRILLO CONSULTING LLC	Employment Services	2,739,651.60	3/1/2021	2/28/2025	Client Services
3021VRS103	SCI EMPLOYMENT INC	Project SEARCH Deliverables	286,670.07	2/3/2021	1/31/2025	Client Services
3021VRS107	TEXAS A&M AGRILIFE EXTENSION SERVICE	Pre-Employment Transition Services	470,000.00	3/30/2021	2/28/2025	Client Services
3021VRS109	SLEEPRITE CENTER LP	Durable Medical Equipment	420,307.55	3/1/2021	2/28/2025	Client Services
3021VRS113	LISA MANGUM SERVICE PROVIDER LLC	Pre-Employment Transition Services	100,572.00	3/5/2021	2/28/2025	Client Services
3021VRS124	IMPROVEABILITY LLC	Durable Medical Equipment	112,162.87	5/1/2021	4/30/2025	Client Services
3021VRS128	GATEWAY SERVICES LLC	Employment Services	377,078.88	3/1/2021	2/28/2025	Client Services
3021VRS131	CAREBASICS LLC	Diabetes Education Training	109,263.34	5/1/2021	4/30/2025	Client Services
3021VRS134	ANCHOR EMPLOYMENT SERVICES LLC	Employment Services	226,714.50	7/1/2021	6/30/2025	Client Services
3021VRS144	HYDI HEBERT	Employment Services	190,926.00	5/1/2021	4/30/2025	Client Services
3021VRS150	QUEST EMPLOYMENT SERVICES INC	Employment Services	1,396,881.63	5/1/2021	4/30/2025	Client Services
3021VRS155	TEXAS SCHOOL FOR THE BLIND AND VISUALLY	Pre-Employment Transition Services	311,064.14	6/1/2021	8/31/2025	Client Services
3021VRS161	29 ACRES INC	Project SEARCH Deliverables	117,817.68	5/1/2021	4/30/2025	Client Services
3021VRS164	NEW LIFE INDUSTRIES LLC	Durable Medical Equipment	267,784.57	5/3/2021	4/30/2025	Client Services
3021VRS167	NATIONAL SEATING & MOBILITY INC	Durable Medical Equipment	536,255.05	5/15/2021	5/31/2025	Client Services
3021VRS168	JESSIE R PRUITT	Durable Medical Equipment	269,461.62	6/1/2021	5/31/2025	Client Services
3021VRS177	VISUAL LANGUAGE PROFESSIONALS LLC	Interpreter & Related Services (Adm and Client Services)	848,922.52	7/1/2021	6/30/2025	Client Services
3021VRS186	SPARKWORK AGENCY LLC	Employment Services	114,776.00	7/1/2021	6/30/2025	Client Services
3021VRS187	PATTON INTERPRETING SERVICES	Interpreter & Related Services (Adm and Client Services)	106,500.40	7/1/2021	6/30/2025	Client Services
3021VRS189	TEXAS A & M UNIVERSITY	Pre-Employment Transition - Universities or Higher Education	1,153,745.03	6/1/2021	4/30/2025	Client Services
3021VRS196	NONPAREIL INSTITUTE	Other Consumer Services	1,046,268.71	6/3/2021	3/31/2024	Client Services



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3022VRS106	SIGNOLOGY LLC	Employment Services	103,102.00	3/1/2022	2/29/2024	Client Services
3022VRS110	EDGE EDUCATION GROUP INSTITUTE INC	Employment Services	237,060.50	1/1/2022	12/31/2023	Client Services
3022VRS116	FIRESIDE UNLIMITED LLC	Employment Services	292,138.50	3/1/2022	2/29/2024	Client Services
3022VRS119	VHS BROWNSVILLE HOSPITAL COMPANY LLC	Hospital	153,845.53	2/1/2022	1/31/2024	Client Services
3022VRS120	METHODIST HEALTHCARE SYSTEM OF SAN	Hospital	233,005.53	2/1/2022	1/31/2024	Client Services
3022VRS123	LONGVIEW MEDICAL CENTER LP	Hospital	812,312.32	2/9/2022	1/31/2024	Client Services
3022VRS125	ABRAHAM MONTALVO	Employment Services	151,311.75	1/1/2022	12/31/2023	Client Services
3022VRS136	SANDRA FARIAS HENRICKSON	Employment Services	534,341.50	2/1/2022	1/31/2024	Client Services
3022VRS142	UNITED SEATING AND MOBILITY LLC	Durable Medical Equipment	312,398.29	2/1/2022	1/31/2024	Client Services
3022VRS145	ANABELLE RAMOS	Employment Services	351,172.00	5/1/2022	4/30/2024	Client Services
3022VRS146	CREATIVE ACHIEVEMENTS INC	Employment Services	1,291,817.75	3/1/2022	2/29/2024	Client Services
3022VRS147	CHLOE VOGEL	Employment Services	185,017.75	6/1/2022	5/31/2024	Client Services
3022VRS156	CAST DSL ENTERPRISES LLC	Employment Services	162,833.00	3/30/2023	2/29/2024	Client Services
3022VRS157	MARSHA L SIMPLE	Employment Services	184,126.50	2/4/2022	1/31/2024	Client Services
3022VRS158	TRANSITIONAL LEARNING CENTER AT	Employment Supports for Brain Injury (ESBI)	563,707.50	5/1/2022	4/30/2024	Client Services
3022VRS163	NICOLE FRAZIER	Employment Services	102,154.75	5/2/2022	4/30/2024	Client Services
3022VRS165	LAREDO TEXAS HOSPITAL COMPANY LP	Hospital	728,223.99	6/1/2022	5/31/2024	Client Services
3022VRS168	MOTHER FRANCES HOSPITAL REGIONAL HEALTH	Hospital	504,159.05	4/1/2022	3/31/2024	Client Services
3022VRS171	CHRISTUS GOOD SHEPHERD MEDICAL CENTER	Hospital	618,549.07	4/1/2022	3/31/2024	Client Services
3022VRS173	UNITED ACCESS LLC	Vehicle Modification	1,703,164.00	6/1/2022	5/31/2024	Client Services
3022VRS182	ACCESS2MOBILITY INC	Vehicle Modification	223,707.00	3/1/2022	2/29/2024	Client Services
3022VRS183	ESSENT PRMC LP	Hospital	111,126.46	6/1/2022	5/31/2024	Client Services
3022VRS184	BRAZOS VALLEY PHYSICIANS ORG-MSO LLC	Hospital	140,728.58	5/1/2022	4/30/2024	Client Services
3022VRS189	MORGAN HASTEY	Employment Services	722,856.50	6/5/2022	5/31/2024	Client Services
3022VRS191	OPEN ROAD MOBILITY LLC	Vehicle Modification	106,076.00	5/1/2022	4/30/2024	Client Services
3022VRS195	REHABILITATION HOSPITAL LLC	Hospital	108,109.45	7/1/2022	6/30/2024	Client Services
3022VRS199	JACKSONVILLE HOSPITAL LLC	Hospital	157,746.47	7/1/2022	6/30/2024	Client Services
3022VRS202	TYLER REGIONAL HOSPITAL LLC	Hospital	279,628.61	7/1/2022	6/30/2024	Client Services
3022VRS203	ATHENS HOSPITAL LLC	Hospital	124,588.51	7/1/2022	6/30/2024	Client Services
3022VRS209	MY POSSIBILITIES	Employment Services	117,650.00	5/1/2022	4/30/2024	Client Services
3022VRS216	MENTOR ABI LLC	Employment Supports for Brain Injury (ESBI)	157,763.87	8/10/2022	7/31/2024	Client Services
3022VRS217	VERONICA COFFIN	Employment Services	114,588.25	6/1/2022	5/31/2024	Client Services
3022VRS222	HANDICAPPED LIFT AIDS INCORPORATED	Vehicle Modification	219,736.23	6/1/2022	5/31/2024	Client Services
3022VRS233	METHODIST HOSPITAL PLAINVIEW TEXAS	Hospital	100,449.52	6/1/2022	5/31/2024	Client Services
3022VRS240	KELL WEST REGIONAL HOSPITAL LLC	Hospital	152,142.09	8/1/2022	7/31/2024	Client Services
3022VRS242	PINEY WOODS HEALTHCARE SYSTEM LP	Hospital	663,168.25	8/1/2022	7/31/2024	Client Services
3022VRS243	SAM HOUSTON STATE UNIVERSITY	Interpreter & Translators in Colleges and Universities Only	107,512.11	8/1/2022	7/31/2024	Client Services
3022VRS247	BRENDA GREAGREY	Employment Services	355,870.00	8/1/2022	7/31/2024	Client Services
3022VRS269	SCOTT & WHITE MEMORIAL HOSPITAL	Hospital	155,227.83	12/1/2022	11/30/2024	Client Services
3022VRS272	PUBLIC CONSULTING GROUP	Consulting - All agency consulting services including IT.	297,790.00	10/1/2022	12/31/2023	Administrative Services
3022VRS274	DOMINION PLACEMENT SERVICES LLC	Employment Services	108,794.25	8/1/2022	7/31/2024	Client Services
3022VRS280	TEMPE MAYS	Employment Services	247,849.00	8/1/2022	7/31/2024	Client Services
3022VRS287	RACHEL C ANDERSON	Consulting - All agency consulting services including IT.	121,880.00	9/15/2022	8/31/2024	Administrative Services
3023VRS008	A BAXTER COLLABORATION LLC	Other Consumer Services	100,490.00	10/1/2022	9/30/2023	Client Services
3023VRS022	TEXAS SPINE AND JOINT HOSPITAL LTD	Hospital	319,177.56	10/1/2022	9/30/2024	Client Services
3023VRS034	STARKEY LABORATORIES INC	Hearing Aid	315,979.38	6/1/2023	5/31/2025	Client Services
3023VRS036	IMAGINE ENTERPRISES	Benefits Counseling	154,600.00	4/1/2023	3/31/2025	Client Services
3023VRS051	WIDEX USA INC	Hearing Aid	118,073.40	6/1/2023	5/31/2025	Client Services
3023VRS083	TEXAS A&M AGRILIFE EXTENSION SERVICE	Pre-Employment Transition - Universities or Higher Education	423,717.50	6/1/2023	4/30/2025	Client Services
3118ADM011	AMERICAN VENDING SALES INC	BET Vending Equipment (Business Enterprises of Texas)	1,196,070.96	6/15/2018	11/30/2023	Administrative Services
3118ADM037	WORKQUEST	Temporary Staffing	35,506,478.00	10/22/2018	11/30/2026	Administrative Services
3118ITC001	TEXAS DEPT OF INFORMATION RESOURCES	Software/Maintenance	138,769,061.89	7/16/2018	8/31/2023	Administrative Services
3119ADM021	CORNERSTONE ON DEMAND INC	Staff Training	663,543.25	4/17/2018	10/31/2023	Administrative Services
3119ADM081	INDEPENDENT LIVING AIDS LLC	Rehabilitation Supplies/Adaptive Aids	976,119.31	7/8/2019	6/30/2025	Client Services
3119ADM092	CONFERENCE BOARD INC	Software/Maintenance	1,124,829.77	11/21/2018	11/20/2023	Administrative Services
3120ADM003	TEXAS HEALTH AND HUMAN SERVICES	Other Administrative	29,423,124.41	9/1/2019	8/31/2025	Administrative Services
3120ADM016	CONVERGEONE INC	Software/Maintenance	2,162,490.03	2/1/2019	8/31/2024	Administrative Services
3120ADM030	CLIMATEC LLC	Building Maintenance/Repair	140,711.65	9/19/2019	11/29/2023	Administrative Services
3120ADM086	CONDUIT TRANSCRIPTIONS LLC	Certified Interpreter and Translator Services (Admin)	1,167,512.00	2/10/2020	8/31/2024	Administrative Services
3120ADM144	ACCESS LANGUAGE CENTER LLC	Certified Interpreter and Translator Services (Admin)	411,252.33	5/12/2020	8/31/2024	Administrative Services
3120ADM145	ALBERTO FAVELA	Certified Interpreter and Translator Services (Admin)	311,581.81	5/12/2020	8/31/2024	Administrative Services
3120ADM146	TXU ENERGY	Other Administrative	534,187.78	8/1/2020	7/31/2025	Administrative Services
3120ADM147	ANDRE K CSIHAS	Certified Interpreter and Translator Services (Admin)	346,115.47	5/12/2020	8/31/2024	Administrative Services
3120ADM148	JACOBSON PROFESSIONAL SERVICES LLC	Certified Interpreter and Translator Services (Admin)	287,884.00	2/1/2021	8/31/2024	Administrative Services
3120ADM151	FELIPE D PEREZ	Certified Interpreter and Translator Services (Admin)	307,094.00	5/12/2020	8/31/2024	Administrative Services
3120ADM152	TRACHTER INTERPRETATION & TRANSLATION IN	Certified Interpreter and Translator Services (Admin)	198,424.00	5/12/2020	8/31/2024	Administrative Services
3120ADM153	MARIA BRUCIA	Certified Interpreter and Translator Services (Admin)	152,519.00	5/12/2020	8/31/2024	Administrative Services
3120ITC030	SOFTWARE ONE INC	Software/Maintenance	861,852.61	12/1/2018	11/30/2023	Administrative Services
3121ADM001	BEAUMONT TOWER VENTURE LTD	Lease	141,134.40	9/1/2020	8/31/2025	Administrative Services
3121ADM002	LANTEC INVESTMENT GROUP LLC	Lease	137,339.93	2/14/2022	8/31/2025	Administrative Services
3121ADM008	FARROKH N RAD	Lease	115,200.00	9/1/2020	8/31/2025	Administrative Services

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3121ADM032	JABE VENTURES LTD	Lease	107,064.00	9/1/2020	8/31/2025	Administrative Services
3121ADM054	ECONOMIC MODELING LLC	Other Administrative	750,000.00	1/3/2023	9/30/2023	Administrative Services
3121ADM078	ID ME INC	Other Administrative	2,039,800.00	10/30/2020	11/30/2023	Administrative Services
3121ADM095	PROTIVITI GOVERNMENT SERVICES INC	Temporary Staffing	30,651,164.04	12/16/2020	11/29/2023	Administrative Services
3121ADM134	LEXISNEXIS RISK SOLUTIONS FL INC	Other Administrative	5,068,769.56	5/11/2021	10/31/2023	Administrative Services
3121ADM137	CIVITAS STRATEGIES EARLY START LLC	Child Care	5,129,897.00	5/19/2021	5/31/2024	Administrative Services
3121ADM143	CURANTIS GROUP LLC	Child Care	2,730,903.00	7/1/2021	5/31/2024	Administrative Services
3121ADM150	AVANCE INC	Child Care	5,563,203.12	7/2/2021	5/31/2024	Administrative Services
3121ADM151	CURANTIS GROUP LLC	Child Care	12,435,560.00	7/1/2021	5/31/2024	Administrative Services
3121ADM156	WILLIAM MARSH RICE UNIVERSITY	Child Care	668,153.52	7/22/2021	5/31/2024	Administrative Services
3121ITC019	SHI GOVERNMENT SOLUTIONS INC	Software/Maintenance	425,151.61	12/22/2020	12/21/2023	Administrative Services
3121ITC031	CGI TECHNOLOGIES AND SOLUTIONS INC	Software/Maintenance	319,575.00	3/16/2021	3/15/2024	Administrative Services
3121ITC036	NIPUN SYSTEMS	IT Services-Staff Augmentation	795,372.35	4/16/2021	8/31/2024	Administrative Services
3121ITC037	INDOTRONIX INTERNATIONAL CORPORATION	IT Services-Staff Augmentation	704,853.60	4/19/2021	8/31/2024	Administrative Services
3121ITC038	NEOS CONSULTING GROUP LLC	IT Services-Staff Augmentation	2,623,783.25	4/20/2021	8/31/2024	Administrative Services
3121ITC054	ALLIED CONSULTANTS	Information Technology (Administrative)	931,155.00	6/28/2021	8/31/2024	Administrative Services
3121ITC056	ABACUS TECHNICAL SERVICES LLC	IT Services-Staff Augmentation	989,802.08	6/29/2021	8/31/2024	Administrative Services
3122ADM002	BOWEN ROAD INVESTMENTS LLC	Lease	202,489.69	9/1/2021	7/31/2025	Administrative Services
3122ADM004	TEXAS HEALTH AND HUMAN SERVICES	Other Administrative	750,000.00	9/1/2021	8/31/2024	Administrative Services
3122ADM020	TEXAS STATE UNIVERSITY-SAN MARCOS	Other Administrative	481,361.84	9/1/2021	8/31/2024	Administrative Services
3122ADM021	WORKQUEST	Services-Other (Janitorial, Pest, Security, Utilities, etc)	101,430.00	9/1/2021	8/31/2024	Administrative Services
3122ADM022	GENECOV INVESTMENTS LTD	Lease	332,632.02	10/1/2021	10/31/2023	Administrative Services
3122ADM065	ADMINISTRATIVE JUSTICE INSTITUTE LLC	Professional Services (Administrative)	1,976,075.00	11/25/2021	11/30/2023	Administrative Services
3122ADM069	NEUBUS INC	Software/Maintenance	178,023.11	9/1/2021	11/30/2023	Administrative Services
3122ADM078	TEXAS GUARANTEED STUDENT LOAN	Child Care	2,749,267.55	12/30/2021	12/31/2023	Administrative Services
3122ADM080	GED TESTING SERVICE LLC	Adult Education and Literacy Initiative	394,245.75	1/4/2022	8/31/2025	Administrative Services
3122ADM086	WORKQUEST	Services-Other (Janitorial, Pest, Security, Utilities, etc)	1,389,595.12	11/4/2021	8/31/2024	Administrative Services
3122ADM090	KORN FERRY (US)	Staff Training	1,428,000.00	2/3/2022	9/30/2023	Administrative Services
3122ADM094	TEXAS EDUCATION AGENCY	Child Care	150,000.00	1/5/2023	9/30/2023	Administrative Services
3122ADM110	TEXAS HIGHER EDUCATION COORDINATING	Workforce Development	103,332.41	1/7/2022	12/31/2023	Administrative Services
3122ADM112	FEDERAL EXPRESS	Other Administrative	284,989.90	12/29/2021	11/27/2026	Administrative Services
3122ADM127	CREDENTIAL ENGINE INC	Software/Maintenance	850,000.00	3/15/2022	3/14/2024	Administrative Services
3122ADM132	KPMG LLP	Professional Services (Administrative)	12,473,901.00	8/5/2022	12/31/2023	Administrative Services
3122ADM135	CIVITAS STRATEGIES EARLY START LLC	Outreach	85,727,752.74	5/13/2022	5/31/2024	Administrative Services
3122ADM139	TEXAS HEALTH AND HUMAN SERVICES	Child Care	1,899,832.67	6/6/2022	4/30/2024	Administrative Services
3122ADM145	TEXAS AGRILIFE EXTENSION SERVICE	Child Care	5,094,666.90	4/18/2022	4/30/2024	Administrative Services
3122ADM154	DEPARTMENT OF FAMILY AND PROTECTIVE	Child Care	112,300.71	9/1/2022	8/31/2024	Administrative Services
3122ADM163	TEXAS EDUCATION AGENCY	Child Care	1,200,000.00	8/9/2022	5/31/2024	Administrative Services
3122ADM164	TEXAS A&M UNIVERSITY	Other Administrative	261,526.22	7/1/2022	6/30/2024	Administrative Services
3122ADM165	TEXAS HEALTH AND HUMAN SERVICES	Child Care	8,400,000.00	10/3/2022	5/31/2024	Administrative Services
3122ADM166	TEXAS HEALTH AND HUMAN SERVICES	Child Care	782,140.00	8/8/2022	4/30/2024	Administrative Services
3122ADM167	UNIVERSITY OF TEXAS AT AUSTIN	Child Care	380,637.00	7/1/2022	6/30/2024	Administrative Services
3122ADM168	DELL MARKETING LP	Equipment/Hardware	182,328.00	4/29/2022	1/10/2024	Administrative Services
3122ADM201	KIMBER 1985 LLC	Building Maintenance/Repair	1,612,688.80	8/31/2022	1/10/2024	Administrative Services
3122ITC010	ALLIED CONSULTANTS	IT Services-Staff Augmentation	1,300,684.00	9/1/2021	8/31/2024	Administrative Services
3122ITC011	E-CONSULTING INC	IT Services-Staff Augmentation	823,693.65	9/1/2021	8/31/2024	Administrative Services
3122ITC014	NIPUN SYSTEMS	IT Services-Staff Augmentation	2,343,064.00	9/1/2021	8/31/2024	Administrative Services
3122ITC015	BANSAR TECHNOLOGIES INC	IT Services-Staff Augmentation	1,918,113.50	9/1/2021	8/31/2024	Administrative Services
3122ITC024	INNOSOUL INC	IT Services-Staff Augmentation	815,008.39	9/1/2021	8/31/2024	Administrative Services
3122ITC025	C & T CONSULTING SERVICES LLP	IT Services-Staff Augmentation	1,218,070.00	9/1/2021	8/31/2024	Administrative Services
3122ITC028	RAPISOURCE LLC	IT Services-Staff Augmentation	985,290.00	9/1/2021	8/31/2024	Administrative Services
3122ITC029	TEKSYSTEMS INC	IT Services-Staff Augmentation	493,937.50	8/24/2019	8/31/2024	Administrative Services
3122ITC030	C&T INFORMATION TECHNOLOGY CONSULTING	IT Services-Staff Augmentation	915,540.25	9/1/2021	8/31/2024	Administrative Services
3122ITC031	COOPER CONSULTING COMPANY	IT Services-Staff Augmentation	880,050.00	9/1/2021	8/31/2024	Administrative Services
3122ITC032	CHANDRA TECHNOLOGIES INC	IT Services-Staff Augmentation	909,524.50	9/1/2021	8/31/2024	Administrative Services
3122ITC033	NATIONAL HUMAN RESOURCE GROUP INC	IT Services-Staff Augmentation	965,839.20	9/1/2021	8/31/2024	Administrative Services
3122ITC035	LOBLOLLY CONSULTING LLC	IT Services-Staff Augmentation	1,371,222.25	9/1/2021	8/31/2024	Administrative Services
3122ITC039	RED SALSA TECHNOLOGIES INC	IT Services-Staff Augmentation	663,271.50	9/1/2021	8/31/2024	Administrative Services
3122ITC041	DATAMANUSA LLC	IT Services-Staff Augmentation	382,950.00	9/22/2021	8/31/2024	Administrative Services
3122ITC044	ATHOMTECH INC	IT Services-Staff Augmentation	875,090.25	11/29/2021	8/31/2024	Administrative Services
3122ITC050	TEXAS GOVLINK INC	IT Services-Staff Augmentation	297,250.25	3/1/2022	8/31/2024	Administrative Services
3122ITC051	TEXAS GOVLINK INC	IT Services-Staff Augmentation	1,683,108.75	2/1/2022	8/31/2024	Administrative Services
3122ITC052	COGENT INFOTECH CORPORATION	IT Services-Staff Augmentation	290,196.50	3/4/2022	8/31/2024	Administrative Services
3122ITC059	CLOUD CONSULTING SERVICES INC	Information Technology (Administrative)	475,664.00	5/6/2022	8/31/2024	Administrative Services
3122ITC070	INFOJINI INC	IT Services-Staff Augmentation	374,616.00	6/22/2022	8/31/2024	Administrative Services
3122ITC071	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	1,702,615.12	6/30/2022	6/30/2024	Administrative Services
3122ITC072	KINDERSYSTEMS INC	Software/Maintenance	3,297,285.00	7/14/2022	7/13/2026	Administrative Services
3122ITC076	EDVERA LLC	Software/Maintenance	181,500.00	8/15/2022	8/31/2024	Administrative Services
3123ADM018	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	225,710.43	7/16/2022	7/15/2024	Administrative Services
3123ADM025	CONVERGEONE INC	Software/Maintenance	120,660.25	9/1/2022	11/30/2023	Administrative Services
3123ADM034	SHERRY MATTHEWS INC	Outreach	121,373.48	9/29/2022	5/31/2025	Administrative Services

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3123ADM037	OUTREACH STRATEGISTS LLC	Outreach	276,355.10	10/12/2022	5/31/2025	Administrative Services
3123ADM038	YESLMS LLC	Staff Training	114,020.00	10/1/2022	9/30/2025	Administrative Services
3123ADM043	TELE NETWORK INC	Other Administrative	4,258,876.20	9/1/2022	3/31/2024	Administrative Services
3123ADM046	ELEMENTS OF ARCHITECTURE INC	Professional Services (Administrative)	115,952.10	10/12/2022	8/31/2024	Administrative Services
3123ADM050	C2T INCORPORATED	Other Administrative	554,766.71	9/1/2022	11/30/2023	Administrative Services
3123ADM053	STANLEY CONSULTANTS INC	Professional Services (Administrative)	120,660.00	10/31/2022	8/31/2024	Administrative Services
3123ADM058	INTER-CON SECURITY SYSTEMS INC	Services-Other (Janitorial, Pest, Security, Utilities, etc)	661,958.62	12/1/2022	8/31/2024	Administrative Services
3123ADM071	TEXAS A&M ENGINEERING EXTENSION SERVICE	Software/Maintenance	223,514.00	1/1/2023	12/31/2023	Administrative Services
3123ADM081	GARTNER INC	Software/Maintenance	146,500.00	1/13/2023	12/31/2024	Administrative Services
3123CCA004	THIRD SECTOR NEW ENGLAND INC	Membership	150,000.00	4/25/2023	4/24/2024	Administrative Services
3123CST001	TEMPSET CONTROLS INC	Building Maintenance/Repair	317,856.80	12/13/2022	10/31/2023	Administrative Services
3123CST003	NECHEMYA CONSTRUCTION SOLUTIONS LLC	CCRC Maintenance/Service	292,992.35	3/29/2023	10/19/2023	Administrative Services
3123FCM004	LAKE COUNTRY CHEVROLET INC	Other Administrative	192,640.00	1/11/2023	8/31/2023	Administrative Services
3123ITC006	CELLCO PARTNERSHIP	Equipment Maintenance	1,298,106.17	9/1/2022	8/31/2023	Administrative Services
3123ITC007	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Software/Maintenance	729,771.56	9/1/2022	8/31/2023	Administrative Services
3123ITC009	GARTNER INC	Software/Maintenance	230,431.00	9/1/2022	8/31/2023	Administrative Services
3123ITC011	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Equipment/Hardware	510,977.13	9/2/2022	8/31/2023	Administrative Services
3123ITC012	COLUMN CASE MANAGEMENT LLC	Software/Maintenance	120,722.50	9/14/2022	10/28/2023	Administrative Services
3123ITC013	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	141,999.44	9/18/2022	9/17/2023	Administrative Services
3123ITC015	WOLTERS KLUWER FINANCIAL SERVICES INC	Software/Maintenance	127,346.00	9/29/2022	9/28/2023	Administrative Services
3123ITC019	FREET DATA SOLUTIONS INC	Software/Maintenance	155,555.16	11/7/2022	11/3/2023	Administrative Services