

Texas Workforce Commission FY24 Second Quarter Grants & Contracts Exceeding \$100,000

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
00000000000000000030	SLS-SOUTH LOOP LLC	Lease	369,621.20	1/1/2002	12/31/2026	Administrative Services
00000000000000000056	WE ARE BLOOD	Lease	1,717,702.24	10/1/2018	4/30/2024	Administrative Services
00000000000000000092	TARRANT COUNTY	Lease	1,399,845.60	1/1/2015	12/31/2024	Administrative Services
00000000000000000102	IPRO MEDIA INC	Office Equipment Leases	1,665,535.62	6/15/2016	8/31/2024	Administrative Services
0000000131	RANDOL OAKS LTD	Lease	564,313.75	8/26/2016	8/31/2025	Administrative Services
0118ALA000	AMARILLO JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	2,927,532.60	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	525,618.59	7/1/2022	6/30/2024	Grant Award
0122WOY001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Youth	454,631.00	7/1/2022	6/30/2024	Grant Award
0123AHC001	BSA HEALTH SYSTEM OF AMARILLO LLC	G-Workforce Commission Initiatives	243,816.34	5/3/2023	10/31/2024	Grant Award
0123AHC002	MOORE COUNTY HOSPITAL DISTRICT	G-Workforce Commission Initiatives	335,000.00	5/1/2023	10/31/2024	Grant Award
0123HJT001	PANHANDLE REGIONAL PLANNING COMMISSION	G-HDJT/TIP	113,600.00	10/6/2022	4/30/2024	Grant Award
0123HJT002	PANHANDLE REGIONAL PLANNING COMMISSION	G-HDJT/TIP	100,200.00	11/29/2022	4/30/2024	Grant Award
0123REA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Reemployment Assessment Grant	187,801.00	10/1/2022	3/31/2024	Grant Award
0123WOA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Adult	308,922.00	7/1/2023	6/30/2025	Grant Award
0123WOD001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	404,374.00	7/1/2023	6/30/2025	Grant Award
0123WOY001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Youth	251,791.00	7/1/2023	6/30/2025	Grant Award
0124CCF001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	4,550,908.21	5/31/2023	12/31/2024	Grant Award
0124CCP001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	322,988.77	9/1/2023	12/31/2024	Grant Award
0124CCQ001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	347,771.79	5/31/2023	10/31/2024	Grant Award
0124TAF001	PANHANDLE REGIONAL PLANNING COMMISSION	G-TANF	215,400.00	10/1/2023	10/31/2024	Grant Award
0218ALA000	ESC REGION 17	G-AEL Local Provider (Core)	3,128,726.83	7/1/2018	6/30/2024	Grant Award
0219ADM001	HAGGARD ENTERPRISES LIMITED LTD	Lease	782,837.87	9/1/2016	4/30/2025	Administrative Services
0222WOA001	SOUTH PLAINS REGIONAL WDB	G-WIOA Adult	669,110.17	7/1/2022	6/30/2024	Grant Award
0222WOD001	SOUTH PLAINS REGIONAL WDB	G-WIOA Dislocated Worker	723,761.82	7/1/2022	6/30/2024	Grant Award
0222WOY001	SOUTH PLAINS REGIONAL WDB	G-WIOA Youth	852,302.56	7/1/2022	6/30/2024	Grant Award
0223REA001	SOUTH PLAINS REGIONAL WDB	G-Reemployment Assessment Grant	319,540.99	10/1/2022	3/31/2024	Grant Award
0223WOA001	SOUTH PLAINS REGIONAL WDB	G-WIOA Adult	264,978.38	7/1/2023	6/30/2025	Grant Award
0223WOD001	SOUTH PLAINS REGIONAL WDB	G-WIOA Dislocated Worker	146,679.29	7/1/2023	6/30/2025	Grant Award
0223WOY001	SOUTH PLAINS REGIONAL WDB	G-WIOA Youth	212,483.07	7/1/2023	6/30/2025	Grant Award
0224CCF001	SOUTH PLAINS REGIONAL WDB	G-Child Care	4,644,677.16	5/31/2023	12/31/2024	Grant Award
0224CCP001	SOUTH PLAINS REGIONAL WDB	G-Child Care	875,363.36	9/1/2023	12/31/2024	Grant Award
0224CCQ001	SOUTH PLAINS REGIONAL WDB	G-Child Care	107,694.32	5/31/2023	10/31/2024	Grant Award
0224SNE001	SOUTH PLAINS REGIONAL WDB	G-SNAP	124,318.49	10/1/2023	9/30/2024	Grant Award
0224TAF001	SOUTH PLAINS REGIONAL WDB	G-TANF	267,047.87	10/1/2023	10/31/2024	Grant Award
0318ALA000	ESC REGION 9	G-AEL Local Provider (Core)	1,634,287.99	7/1/2018	6/30/2024	Grant Award
0322WOA001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Adult	387,617.70	7/1/2022	6/30/2024	Grant Award
0322WOD001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	743,017.66	7/1/2022	6/30/2024	Grant Award
0322WOY001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Youth	359,509.59	7/1/2022	6/30/2024	Grant Award
0323CCM001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	591,964.00	10/1/2022	12/31/2023	Grant Award
0323CCP001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	809,510.05	9/1/2022	12/31/2023	Grant Award
0323JET001	VERNON COLLEGE	G-JET	127,703.66	8/15/2023	8/31/2024	Grant Award
0323REA001	NORTEX REGIONAL PLANNING COMMISSION	G-Reemployment Assessment Grant	254,108.94	10/1/2022	3/31/2024	Grant Award
0323WOA001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Adult	206,989.08	7/1/2023	6/30/2025	Grant Award
0324CCF001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	1,573,935.70	5/31/2023	12/31/2024	Grant Award
0324CCP001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	279,946.47	9/1/2023	12/31/2024	Grant Award

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0324CCQ001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	114,940.38	5/31/2023	10/31/2024	Grant Award
0324TAF001	NORTEX REGIONAL PLANNING COMMISSION	G-TANF	256,938.31	10/1/2023	10/31/2024	Grant Award
0418ALA000	DENTON ISD	G-AEL Local Provider (Core)	7,121,323.20	7/1/2018	6/30/2024	Grant Award
0418ALA001	NAVARRO COLLEGE	G-AEL Local Provider (Core)	2,887,252.38	7/1/2018	6/30/2024	Grant Award
0418ALA002	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	602,272.26	7/1/2018	6/30/2024	Grant Award
0418ALA003	WEATHERFORD ISD	G-AEL Local Provider (Core)	1,346,587.18	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	592,532.08	3/1/2020	1/31/2024	Grant Award
0422ATG001	NORTH CENTRAL TEXAS COUNCIL OF	G-Apprenticeship Texas Projects	348,976.00	7/18/2022	4/30/2024	Grant Award
0422JET001	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	G-JET	286,788.38	8/16/2022	4/30/2024	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	3,392,067.20	7/1/2022	6/30/2024	Grant Award
0422WOD001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Dislocated Worker	5,149,077.98	7/1/2022	6/30/2024	Grant Award
0422WOY001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Youth	3,990,223.12	7/1/2022	6/30/2024	Grant Award
0423CCM001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	5,460,246.00	10/1/2022	12/31/2023	Grant Award
0423CCP001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	4,586,331.97	9/1/2022	12/31/2023	Grant Award
0423REA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Reemployment Assessment Grant	961,516.92	10/1/2022	3/31/2024	Grant Award
0423SDF001	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	G-Skills Development Fund	186,404.29	5/16/2023	5/31/2024	Grant Award
0423WOA001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Adult	1,293,447.97	7/1/2023	6/30/2025	Grant Award
0423WOD001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Dislocated Worker	1,670,554.71	7/1/2023	6/30/2025	Grant Award
0423WOY001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Youth	1,527,803.16	7/1/2023	6/30/2025	Grant Award
0424CCF001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	25,218,387.37	5/31/2023	12/31/2024	Grant Award
0424CCP001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	2,374,120.00	9/1/2023	12/31/2024	Grant Award
0424CCQ001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	1,011,129.95	5/31/2023	10/31/2024	Grant Award
0424COL001	NORTH CENTRAL TEXAS COUNCIL OF	Co-Location VR	387,080.36	9/1/2023	10/31/2024	Administrative Services
0424REA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Reemployment Assessment Grant	274,746.00	10/1/2023	9/30/2024	Grant Award
0424SNE001	NORTH CENTRAL TEXAS COUNCIL OF	G-SNAP	287,968.00	10/1/2023	9/30/2024	Grant Award
0424TAF002	NORTH CENTRAL TEXAS COUNCIL OF	G-TANF	1,078,625.53	8/31/2023	10/31/2024	Grant Award
0424WPB001	MY POSSIBILITIES	G-Wagner-Peyser 7b	158,223.87	9/1/2023	8/31/2024	Grant Award
0517ADM001	KENT PERKINS CAPITAL INC	Lease	695,366.98	9/1/2016	10/31/2025	Administrative Services
0518ALA000	TARRANT COUNTY WDB	G-AEL Local Provider (Core)	13,916,236.50	7/1/2018	6/30/2024	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	4,490,187.00	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
0523REA001	TARRANT COUNTY WDB	G-Reemployment Assessment Grant	891,788.00	10/1/2022	3/31/2024	Grant Award
0523SSF001	CLC INC	G-Self Sufficiency Fund	187,000.00	3/15/2023	6/30/2024	Grant Award
0523SSF002	TEXAS PREMIER TECHNOLOGY INSTITUTE INC	G-Self Sufficiency Fund	208,400.00	3/15/2023	3/31/2024	Grant Award
0523WOA001	TARRANT COUNTY WDB	G-WIOA Adult	1,575,000.00	7/1/2023	6/30/2025	Grant Award
0523WOD001	TARRANT COUNTY WDB	G-WIOA Dislocated Worker	1,150,000.00	7/1/2023	6/30/2025	Grant Award
0523WOY001	TARRANT COUNTY WDB	G-WIOA Youth	3,200,000.00	7/1/2023	6/30/2025	Grant Award
0523WPB002	TARRANT COUNTY WDB	G-Wagner-Peyser 7b	310,730.86	1/1/2023	12/31/2023	Grant Award
0524ATP002	ASSOC INDEPENDENT ELECTRICAL	G-Apprenticeship	149,352.00	9/1/2023	8/31/2024	Grant Award
0524CCF001	TARRANT COUNTY WDB	G-Child Care	32,650,000.00	5/31/2023	12/31/2024	Grant Award
0524CCP001	TARRANT COUNTY WDB	G-Child Care	2,313,432.38	9/1/2023	12/31/2024	Grant Award
0524CCQ001	TARRANT COUNTY WDB	G-Child Care	1,600,000.00	5/31/2023	10/31/2024	Grant Award

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0524NCP001	TARRANT COUNTY WDB	G-TANF	161,709.21	9/1/2023	9/30/2024	Grant Award
0524REA001	TARRANT COUNTY WDB	G-Reemployment Assessment Grant	550,000.00	10/1/2023	9/30/2024	Grant Award
0524SNE001	TARRANT COUNTY WDB	G-SNAP	350,000.00	10/1/2023	9/30/2024	Grant Award
0524TAF002	TARRANT COUNTY WDB	G-TANF	1,558,410.56	8/31/2023	10/31/2024	Grant Award
0617ADM003	LEVERAGE 3650 BUCKNER LP	Lease	442,835.30	9/1/2016	8/31/2025	Administrative Services
0617ADM005	LEIS 'OHANA HUI FAMILY PARTNERSHIP LTD	Lease	552,769.01	9/1/2016	8/31/2025	Administrative Services
0618ALA000	DALLAS COUNTY LOCAL WORKFORCE	G-AEL Local Provider (Core)	18,199,778.52	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
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	2,833,434.00	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	4,739,238.45	7/1/2022	6/30/2024	Grant Award
0622WOD001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Dislocated Worker	4,543,222.11	7/1/2022	6/30/2024	Grant Award
0622WOY001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Youth	5,500,054.00	7/1/2022	6/30/2024	Grant Award
0623AHC001	BAYLOR SCOTT & WHITE HEALTH	G-Workforce Commission Initiatives	444,443.97	6/5/2023	11/30/2024	Grant Award
0623ATP001	INDEPENDENT ELECTRICAL CONTRACTORS -	G-Apprenticeship	307,584.00	9/1/2022	8/31/2023	Grant Award
0623INT001	DALLAS COLLEGE	G-Child Care Special Initiatives	461,955.72	6/1/2023	5/31/2024	Grant Award
0623REA001	DALLAS COUNTY LOCAL WORKFORCE	G-Reemployment Assessment Grant	1,093,539.19	10/1/2022	3/31/2024	Grant Award
0623SDF001	DALLAS COLLEGE	G-Skills Development Fund	374,647.00	2/1/2023	5/31/2024	Grant Award
0623SDF002	DALLAS COLLEGE	G-Skills Development Fund	236,599.85	8/31/2023	8/31/2024	Grant Award
0623SSD002	DALLAS COLLEGE	G-Skills for Small Business	220,614.00	12/1/2022	11/30/2023	Grant Award
0623WOD001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Dislocated Worker	299,843.21	7/1/2023	6/30/2025	Grant Award
0623WOY001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Youth	1,578,900.00	7/1/2023	6/30/2025	Grant Award
0624CCF001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	29,220,121.01	5/31/2023	12/31/2024	Grant Award
0624CCP001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	894,445.10	9/1/2023	12/31/2024	Grant Award
0624CCQ001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	726,000.00	5/31/2023	10/31/2024	Grant Award
0624COL001	DALLAS COUNTY LOCAL WORKFORCE	Co-Location VR	443,389.13	9/1/2023	10/31/2024	Administrative Services
0624SNE001	DALLAS COUNTY LOCAL WORKFORCE	G-SNAP	181,600.00	10/1/2023	9/30/2024	Grant Award
0624TAF002	DALLAS COUNTY LOCAL WORKFORCE	G-TANF	1,903,917.57	8/31/2023	10/31/2024	Grant Award
0624UST001	INSALA INC	G-WIOA Special Initiatives	197,176.40	12/20/2023	12/31/2024	Grant Award
0624WPA001	DALLAS COUNTY LOCAL WORKFORCE	G-Wagner-Peyser Employment Services	171,700.00	10/1/2023	12/31/2024	Grant Award
0624WPB001	NPOWER INC	G-Wagner-Peyser 7b	152,471.71	9/1/2023	8/31/2024	Grant Award
0718ALA000	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	1,284,819.88	7/1/2018	6/30/2024	Grant Award
0718ALA001	TEXARKANA COLLEGE	G-AEL Local Provider (Core)	939,361.37	7/1/2018	6/30/2024	Grant Award
0722JET005	NORTH LAMAR ISD	G-JET	122,650.91	8/16/2022	8/31/2023	Grant Award
0722SDF001	TEXARKANA COLLEGE	G-Skills Development Fund	272,502.97	8/22/2022	1/31/2024	Grant Award
0722WOA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Adult	707,867.00	7/1/2022	6/30/2024	Grant Award
0722WOD001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,397,994.00	7/1/2022	6/30/2024	Grant Award
0722WOY001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Youth	716,545.00	7/1/2022	6/30/2024	Grant Award
0723HJT001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-HDJT/TIP	124,338.00	10/13/2022	4/30/2024	Grant Award
0723JET003	PRAIRILAND ISD	G-JET	275,550.99	8/15/2023	8/31/2024	Grant Award
0723JET004	CHAPEL HILL ISD	G-JET	177,619.79	8/15/2023	8/31/2024	Grant Award
0723REA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	283,144.00	10/1/2022	3/31/2024	Grant Award
0723WOA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Adult	208,903.90	7/1/2023	6/30/2025	Grant Award
0723WOD001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	376,665.50	7/1/2023	6/30/2025	Grant Award
0723WOY001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Youth	170,141.08	7/1/2023	6/30/2025	Grant Award
0724CCF001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	3,916,374.01	5/31/2023	12/31/2024	Grant Award

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0724CCP001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	225,507.00	9/1/2023	12/31/2024	Grant Award
0724CCQ001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	241,515.12	5/31/2023	10/31/2024	Grant Award
0724TAF001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-TANF	305,356.00	10/1/2023	10/31/2024	Grant Award
0818ALA000	LITERACY COUNCIL OF TYLER INC	G-AEL Local Provider (Core)	6,656,352.23	7/1/2018	6/30/2024	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	1,672,240.00	7/1/2022	6/30/2024	Grant Award
0822WOD001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	2,001,840.40	7/1/2022	6/30/2024	Grant Award
0822WOY001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Youth	1,598,049.92	7/1/2022	6/30/2024	Grant Award
0823HJT001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-HDJT/TIP	150,000.00	10/20/2022	4/30/2024	Grant Award
0823JET001	WESTWOOD ISD	G-JET	287,843.45	8/15/2023	8/31/2024	Grant Award
0823JET002	KILGORE COLLEGE	G-JET	188,501.85	8/15/2023	8/31/2024	Grant Award
0823REA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Reemployment Assessment Grant	359,199.40	10/1/2022	3/31/2024	Grant Award
0823WOA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Adult	596,204.95	7/1/2023	6/30/2025	Grant Award
0823WOD001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	670,792.14	7/1/2023	6/30/2025	Grant Award
0823WOY001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Youth	573,452.49	7/1/2023	6/30/2025	Grant Award
0823WPA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Wagner-Peyser Employment Services	167,885.64	10/1/2022	6/30/2024	Grant Award
0824CCF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	12,258,300.36	5/31/2023	12/31/2024	Grant Award
0824CCP001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	860,588.38	9/1/2023	12/31/2024	Grant Award
0824CCQ001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	576,183.67	5/31/2023	10/31/2024	Grant Award
0824NCP001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	148,486.44	9/1/2023	9/30/2024	Grant Award
0824TAF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	505,351.13	10/1/2023	10/31/2024	Grant Award
0916LSE000	ABILENE TOWER LLC	Lease	125,500.38	10/1/2015	8/31/2024	Administrative Services
0918ALA000	ABILENE ISD	G-AEL Local Provider (Core)	2,375,266.97	7/1/2018	6/30/2024	Grant Award
0922JET001	RANGER COLLEGE	G-JET	236,014.20	8/16/2022	12/31/2023	Grant Award
0922JET002	ABILENE ISD	G-JET	157,858.80	8/16/2022	12/31/2023	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	1,207,983.00	7/1/2022	6/30/2024	Grant Award
0922WOY001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Youth	597,744.00	7/1/2022	6/30/2024	Grant Award
0923JET001	WESTERN TEXAS COLLEGE	G-JET	250,225.63	8/21/2023	8/31/2024	Grant Award
0923REA001	EDUCATION SERVICE CENTER REGION XIV	G-Reemployment Assessment Grant	198,776.24	10/1/2022	3/31/2024	Grant Award
0923WOA001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Adult	116,498.16	7/1/2023	6/30/2025	Grant Award
0923WOD001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Dislocated Worker	328,735.82	7/1/2023	6/30/2025	Grant Award
0923WOY001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Youth	169,020.31	7/1/2023	6/30/2025	Grant Award
0924CCF001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	2,169,725.31	5/31/2023	12/31/2024	Grant Award
0924CCP001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	318,811.65	9/1/2023	12/31/2024	Grant Award
0924CCQ001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	113,894.62	5/31/2023	10/31/2024	Grant Award
0924TAF001	EDUCATION SERVICE CENTER REGION XIV	G-TANF	341,958.58	10/1/2023	10/31/2024	Grant Award
1015LSE000	LOMALAND CENTER LLC	Lease	2,227,901.34	4/1/2015	8/31/2026	Administrative Services
1018ALA000	YSLETA I S D	G-AEL Local Provider (Core)	6,697,383.88	7/1/2018	6/30/2024	Grant Award
1022WOA001	UPPER RIO GRANDE WDB INC	G-WIOA Adult	1,891,580.63	7/1/2022	6/30/2024	Grant Award
1022WOD001	UPPER RIO GRANDE WDB INC	G-WIOA Dislocated Worker	1,523,468.00	7/1/2022	6/30/2024	Grant Award
1022WOY001	UPPER RIO GRANDE WDB INC	G-WIOA Youth	2,082,610.00	7/1/2022	6/30/2024	Grant Award
1023ATP001	EL PASO COUNTY COMMUNITY COLLEGE DISTRIC	G-Apprenticeship	168,638.15	9/1/2022	8/31/2023	Grant Award
1023ATP002	PRESIDIO ISD	G-Apprenticeship	111,110.91	9/1/2022	8/31/2023	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	940,163.33	9/1/2022	12/31/2023	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1023JET001	FABENS INDEPENDENT SCHOOL DISTRICT	G-JET	309,619.81	8/15/2023	8/31/2024	Grant Award
1023REA001	UPPER RIO GRANDE WDB INC	G-Reemployment Assessment Grant	533,338.00	10/1/2022	3/31/2024	Grant Award
1023TIP001	UPPER RIO GRANDE WDB INC	G-HDJT/TIP	149,217.00	10/8/2022	4/30/2024	Grant Award
1023WOA001	UPPER RIO GRANDE WDB INC	G-WIOA Adult	922,113.08	7/1/2023	6/30/2025	Grant Award
1023WOD001	UPPER RIO GRANDE WDB INC	G-WIOA Dislocated Worker	495,653.32	7/1/2023	6/30/2025	Grant Award
1023WOY001	UPPER RIO GRANDE WDB INC	G-WIOA Youth	976,619.13	7/1/2023	6/30/2025	Grant Award
1024CCF001	UPPER RIO GRANDE WDB INC	G-Child Care	24,376,732.65	5/31/2023	12/31/2024	Grant Award
1024CCP001	UPPER RIO GRANDE WDB INC	G-Child Care	539,668.77	9/1/2023	12/31/2024	Grant Award
1024CCQ001	UPPER RIO GRANDE WDB INC	G-Child Care	358,699.90	5/31/2023	10/31/2024	Grant Award
1024SNE001	UPPER RIO GRANDE WDB INC	G-SNAP	134,527.00	10/1/2023	9/30/2024	Grant Award
1024TAF001	UPPER RIO GRANDE WDB INC	G-TANF	1,062,340.00	10/1/2023	10/31/2024	Grant Award
1024WPB001	PROJECT ARRIBA	G-Wagner-Peyser 7b	118,266.24	9/1/2023	8/31/2024	Grant Award
1118ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	460,912.51	7/1/2018	6/30/2024	Grant Award
1118ALA001	MIDLAND JUNIOR COLLEGE	G-AEL Local Provider (Core)	1,607,663.44	7/1/2018	6/30/2024	Grant Award
1118ALA002	ODESSA COLLEGE	G-AEL Local Provider (Core)	2,009,173.77	7/1/2018	6/30/2024	Grant Award
1118ALA003	ESC REGION 17	G-AEL Local Provider (Core)	205,358.24	7/1/2018	6/30/2024	Grant Award
1122JET001	ODESSA COLLEGE	G-JET	121,944.38	8/16/2022	12/31/2023	Grant Award
1122WOA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Adult	1,315,889.00	7/1/2022	6/30/2024	Grant Award
1122WOD001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,370,939.19	7/1/2022	6/30/2024	Grant Award
1122WOY001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Youth	1,232,089.78	7/1/2022	6/30/2024	Grant Award
1123REA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	300,750.00	10/1/2022	3/31/2024	Grant Award
1123SDF002	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Skills Development Fund	157,577.29	7/31/2023	7/31/2024	Grant Award
1123SDF003	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Skills Development Fund	281,497.83	8/31/2023	8/31/2024	Grant Award
1123WOA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Adult	530,590.29	7/1/2023	6/30/2025	Grant Award
1123WOD001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	312,190.00	7/1/2023	6/30/2025	Grant Award
1123WOS001	ODESSA COLLEGE	G-WIOA Adult	112,510.00	7/1/2023	6/30/2025	Grant Award
1123WOY001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Youth	465,283.20	7/1/2023	6/30/2025	Grant Award
1124CCF001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	6,881,925.95	5/31/2023	12/31/2024	Grant Award
1124CCP001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	196,971.78	9/1/2023	12/31/2024	Grant Award
1124SNE001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-SNAP	128,419.01	10/1/2023	9/30/2024	Grant Award
1124TAF001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-TANF	244,595.85	10/1/2023	10/31/2024	Grant Award
1218ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	1,348,971.34	7/1/2018	6/30/2024	Grant Award
1222WOA001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Adult	256,230.00	7/1/2022	6/30/2024	Grant Award
1222WOD001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	687,671.00	7/1/2022	6/30/2024	Grant Award
1222WOY001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Youth	255,025.55	7/1/2022	6/30/2024	Grant Award
1223REA001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	193,470.73	10/1/2022	3/31/2024	Grant Award
1223WOD001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	181,703.75	7/1/2023	6/30/2025	Grant Award
1224CCF001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	1,753,507.46	5/31/2023	12/31/2024	Grant Award
1224CCP001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	118,551.82	9/1/2023	12/31/2024	Grant Award
1224TAF001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-TANF	153,617.39	10/1/2023	10/31/2024	Grant Award
1318ALA000	MCLENNAN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	2,516,116.96	7/1/2018	6/30/2024	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	605,765.88	7/1/2022	6/30/2024	Grant Award
1322WOD001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Dislocated Worker	1,238,085.16	7/1/2022	6/30/2024	Grant Award
1322WOY001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Youth	704,592.00	7/1/2022	6/30/2024	Grant Award
1323CAT001	EDUCATION SERVICE CENTER REGION 12	G-Child Care Special Initiatives	143,640.26	11/15/2022	5/31/2024	Grant Award
1323REA001	EDUCATION SERVICE CENTER REGION 12	G-Reemployment Assessment Grant	244,345.16	10/1/2022	3/31/2024	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1323SDF001	MCLENNAN COMMUNITY COLLEGE	G-Skills Development Fund	114,454.06	3/8/2023	8/31/2024	Grant Award
1323WOA001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Adult	384,816.44	7/1/2023	6/30/2025	Grant Award
1323WOD001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Dislocated Worker	605,070.81	7/1/2023	6/30/2025	Grant Award
1323WOY001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Youth	369,107.79	7/1/2023	6/30/2025	Grant Award
1324CCF001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	4,106,947.81	5/31/2023	12/31/2024	Grant Award
1324CCP001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	314,263.95	9/1/2023	12/31/2024	Grant Award
1324CCQ001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	184,119.74	5/31/2023	10/31/2024	Grant Award
1324COL001	EDUCATION SERVICE CENTER REGION 12	Co-Location VR	114,485.38	9/1/2023	10/31/2024	Administrative Services
1324TAF001	EDUCATION SERVICE CENTER REGION 12	G-TANF	397,844.02	10/1/2023	10/31/2024	Grant Award
1412LSE000	RICHARD FINK	Lease	2,124,295.83	11/1/2011	8/31/2026	Administrative Services
1418ALA000	AUSTIN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	7,774,379.67	7/1/2018	6/30/2024	Grant Award
1421AEL001	GOODWILL INDUSTRIES OF CENTRAL TEXAS	G-Adult Education and Literacy Initiatives	188,031.08	8/23/2021	12/31/2023	Grant Award
1421AEL002	LITERACY COALITION OF CENTRAL TEXAS	G-Adult Education and Literacy Initiatives	729,022.36	8/27/2021	2/14/2024	Grant Award
1422SDF001	SKILLPOINT ALLIANCE	G-Skills Development Fund	158,553.60	8/29/2022	8/31/2024	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	1,906,747.99	7/1/2022	6/30/2024	Grant Award
1422WOY001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	2,037,285.45	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
1423HJT001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-HDJT/TIP	134,891.80	10/11/2022	4/30/2024	Grant Award
1423REA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Reemployment Assessment Grant	522,932.50	10/1/2022	3/31/2024	Grant Award
1423SDF001	AUSTIN COMMUNITY COLLEGE	G-Skills Development Fund	235,559.50	5/1/2023	5/31/2024	Grant Award
1423SDF002	AUSTIN COMMUNITY COLLEGE	G-Skills Development Fund	694,133.00	5/31/2023	11/30/2024	Grant Award
1423WOA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Adult	797,550.27	7/1/2023	6/30/2025	Grant Award
1423WOD001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Dislocated Worker	1,097,983.63	7/1/2023	6/30/2025	Grant Award
1423WOY001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	1,375,976.59	7/1/2023	6/30/2025	Grant Award
1424ATP001	AUSTIN ELECTRICAL JATC	G-Apprenticeship	105,244.04	9/1/2023	8/31/2024	Grant Award
1424ATP002	AUSTIN PLUMBERS AND PIPEFITTERS TRAINING	G-Apprenticeship	179,934.00	9/1/2023	8/31/2024	Grant Award
1424ATP003	CENTEX INDEPENDENT ELECTRICAL	G-Apprenticeship	161,300.00	9/1/2023	8/31/2024	Grant Award
1424CCF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	16,738,633.14	5/31/2023	12/31/2024	Grant Award
1424CCP001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	1,289,714.80	9/1/2023	12/31/2024	Grant Award
1424CCQ001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	584,000.00	5/31/2023	10/31/2024	Grant Award
1424SNE001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-SNAP	208,000.00	10/1/2023	9/30/2024	Grant Award
1424TAF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TANF	624,101.69	10/1/2023	10/31/2024	Grant Award
1518ALA000	COMMUNITY ACTION INC OF CENTRAL TEXAS	G-AEL Local Provider (Core)	6,237,232.68	7/1/2018	6/30/2024	Grant Award
1522ATG001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Apprenticeship Texas Projects	369,205.00	7/18/2022	4/17/2024	Grant Award
1522WOA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Adult	1,193,638.00	7/1/2022	6/30/2024	Grant Award
1522WOD001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	2,042,792.47	7/1/2022	6/30/2024	Grant Award
1522WOY001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Youth	1,392,329.00	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
1523REA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	355,219.06	10/1/2022	3/31/2024	Grant Award
1523WOA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Adult	396,810.26	7/1/2023	6/30/2025	Grant Award
1523WOD001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	346,657.80	7/1/2023	6/30/2025	Grant Award
1523WOY001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Youth	344,529.71	7/1/2023	6/30/2025	Grant Award
1524CCF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	11,093,230.92	5/31/2023	12/31/2024	Grant Award
1524CCP001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	682,296.81	9/1/2023	12/31/2024	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1524CCQ001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	809,487.65	5/31/2023	10/31/2024	Grant Award
1524COL001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	Co-Location VR	106,129.38	9/1/2023	10/31/2024	Administrative Services
1524TAF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-TANF	383,772.21	10/1/2023	10/31/2024	Grant Award
1618ALA000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-AEL Local Provider (Core)	2,656,713.43	7/1/2018	6/30/2024	Grant Award
1622WOA001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Adult	563,691.00	7/1/2022	6/30/2024	Grant Award
1622WOD001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	517,491.05	7/1/2022	6/30/2024	Grant Award
1622WOY001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Youth	506,446.97	7/1/2022	6/30/2024	Grant Award
1623AEL001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Adult Education and Literacy Initiatives	164,866.79	10/1/2022	6/30/2024	Grant Award
1623REA001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Reemployment Assessment Grant	153,905.77	10/1/2022	3/31/2024	Grant Award
1623WOA001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Adult	340,172.55	7/1/2023	6/30/2025	Grant Award
1624CCF001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	2,801,565.65	5/31/2023	12/31/2024	Grant Award
1624CCP001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	430,678.28	9/1/2023	12/31/2024	Grant Award
1624TAF001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-TANF	117,294.07	10/1/2023	10/31/2024	Grant Award
1718ALA000	ANGELINA COUNTY JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	2,968,806.98	7/1/2018	6/30/2024	Grant Award
1719ADM001	GENECOV INVESTMENTS LTD	Lease	447,108.60	4/1/2019	3/31/2027	Administrative Services
1722JET008	WOODVILLE ISD	G-JET	416,169.54	8/16/2022	8/31/2023	Grant Award
1722WOA001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Adult	1,171,021.00	7/1/2022	6/30/2024	Grant Award
1722WOD001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Dislocated Worker	943,827.62	7/1/2022	6/30/2024	Grant Award
1722WOY001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Youth	1,127,710.87	7/1/2022	6/30/2024	Grant Award
1723DCR001	DEWEYVILLE INDEPENDENT SCHOOL DISTRICT	G-Dual Credit	159,002.98	8/15/2023	8/31/2024	Grant Award
1723REA001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Reemployment Assessment Grant	258,295.88	10/1/2022	3/31/2024	Grant Award
1723SDF001	PANOLA COLLEGE	G-Skills Development Fund	601,204.38	3/6/2023	2/29/2024	Grant Award
1723WOA001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Adult	743,681.25	7/1/2023	6/30/2025	Grant Award
1724CCF001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	4,697,094.14	5/31/2023	12/31/2024	Grant Award
1724CCP001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	219,000.00	9/1/2023	12/31/2024	Grant Award
1724CCQ001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	337,514.21	5/31/2023	10/31/2024	Grant Award
1724SNE001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-SNAP	114,840.46	10/1/2023	9/30/2024	Grant Award
1724TAF001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-TANF	320,237.99	10/1/2023	10/31/2024	Grant Award
1818ALA000	REGION 5 EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	2,728,957.10	7/1/2018	6/30/2024	Grant Award
1822JET003	LAMAR STATE COLLEGE-ORANGE	G-JET	143,802.00	8/16/2022	12/31/2023	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	1,585,999.33	7/1/2022	6/30/2024	Grant Award
1822WOD001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,450,000.00	7/1/2022	6/30/2024	Grant Award
1822WOY001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Youth	1,600,000.00	7/1/2022	6/30/2024	Grant Award
1823ATG001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Apprenticeship	180,000.00	6/16/2023	12/16/2024	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
1823REA001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	405,000.00	10/1/2022	3/31/2024	Grant Award
1823WOA001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Adult	1,030,000.00	7/1/2023	6/30/2025	Grant Award
1823WOD001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	175,000.00	7/1/2023	6/30/2025	Grant Award
1823WOY001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Youth	465,000.00	7/1/2023	6/30/2025	Grant Award
1824ATP001	JOINT APPRENTICESHIP & TRAINING	G-Apprenticeship	150,089.25	9/1/2023	8/31/2024	Grant Award
1824CCF001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	5,400,000.00	5/31/2023	12/31/2024	Grant Award
1824CCP001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	442,000.00	9/1/2023	12/31/2024	Grant Award
1824REA001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	200,000.00	10/1/2023	9/30/2024	Grant Award
1824SNE001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-SNAP	255,000.00	10/1/2023	9/30/2024	Grant Award
1824TAF001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-TANF	730,000.00	10/1/2023	10/31/2024	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1824WPB003	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Wagner-Peyser 7b	130,000.00	9/1/2023	8/31/2024	Grant Award
1918ALA000	VICTORIA COUNTY JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	1,828,049.32	7/1/2018	6/30/2024	Grant Award
1922WOA001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Adult	353,318.19	7/1/2022	6/30/2024	Grant Award
1922WOD001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	883,477.00	7/1/2022	6/30/2024	Grant Award
1922WOY001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Youth	361,853.00	7/1/2022	6/30/2024	Grant Award
1923REA001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	178,003.23	10/1/2022	3/31/2024	Grant Award
1923WOY001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Youth	201,080.40	7/1/2023	6/30/2025	Grant Award
1924CCF001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	1,339,829.11	5/31/2023	12/31/2024	Grant Award
1924CCP001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	135,962.27	9/1/2023	12/31/2024	Grant Award
1924TAF001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-TANF	164,737.13	10/1/2023	10/31/2024	Grant Award
2017ADM002	BENCHMARK MTG TR COMM MGT PT CERTS SERIE	Lease	1,614,145.74	1/5/2024	10/31/2025	Administrative Services
2021AEL001	RESTORE EDUCATION	G-Adult Education and Literacy Initiatives	520,248.00	8/25/2021	2/14/2024	Grant Award
2022AEL001	RESTORE EDUCATION	G-Adult Education and Literacy Initiatives	400,000.00	7/14/2022	1/31/2024	Grant Award
2022AEL002	ALAMO COMMUNITY COLLEGE DISTRICT	G-Adult Education and Literacy Initiatives	185,752.79	7/14/2022	1/31/2024	Grant Award
2022JET003	SAN ANTONIO ISD	G-JET	262,698.75	8/16/2022	12/31/2023	Grant Award
2022JET004	SAN ANTONIO ISD	G-JET	206,161.88	8/16/2022	12/31/2023	Grant Award
2022WOA001	WORKFORCE SOLUTIONS ALAMO	G-WIOA Adult	4,293,756.41	7/1/2022	6/30/2024	Grant Award
2022WOD001	WORKFORCE SOLUTIONS ALAMO	G-WIOA Dislocated Worker	4,700,046.01	7/1/2022	6/30/2024	Grant Award
2022WOY001	WORKFORCE SOLUTIONS ALAMO	G-WIOA Youth	4,632,951.16	7/1/2022	6/30/2024	Grant Award
2023ATP001	ALAMO COMMUNITY COLLEGE DISTRICT	G-Apprenticeship	104,508.30	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
2023REA001	WORKFORCE SOLUTIONS ALAMO	G-Reemployment Assessment Grant	808,517.95	10/1/2022	3/31/2024	Grant Award
2023WOA001	WORKFORCE SOLUTIONS ALAMO	G-WIOA Adult	2,819,362.30	7/1/2023	6/30/2025	Grant Award
2023WOD001	WORKFORCE SOLUTIONS ALAMO	G-WIOA Dislocated Worker	1,875,330.56	7/1/2023	6/30/2025	Grant Award
2023WOY001	WORKFORCE SOLUTIONS ALAMO	G-WIOA Youth	1,543,097.52	7/1/2023	6/30/2025	Grant Award
2024CCF001	WORKFORCE SOLUTIONS ALAMO	G-Child Care	22,124,741.20	5/31/2023	12/31/2024	Grant Award
2024CCP001	WORKFORCE SOLUTIONS ALAMO	G-Child Care	3,054,500.95	9/1/2023	12/31/2024	Grant Award
2024CCQ001	WORKFORCE SOLUTIONS ALAMO	G-Child Care	429,625.52	5/31/2023	10/31/2024	Grant Award
2024COL001	WORKFORCE SOLUTIONS ALAMO	Co-Location VR	177,755.82	9/1/2023	10/31/2024	Administrative Services
2024NCP001	WORKFORCE SOLUTIONS ALAMO	G-TANF	207,883.40	9/1/2023	9/30/2024	Grant Award
2024REA001	WORKFORCE SOLUTIONS ALAMO	G-Reemployment Assessment Grant	349,210.39	10/1/2023	9/30/2024	Grant Award
2024SNE001	WORKFORCE SOLUTIONS ALAMO	G-SNAP	493,360.61	10/1/2023	9/30/2024	Grant Award
2024TAF002	WORKFORCE SOLUTIONS ALAMO	G-TANF	2,686,514.83	8/31/2023	10/31/2024	Grant Award
2118ALA000	LAREDO COLLEGE	G-AEL Local Provider (Core)	3,016,788.20	7/1/2018	6/30/2024	Grant Award
2122WOA001	SOUTH TEXAS WDB	G-WIOA Adult	672,507.19	7/1/2022	6/30/2024	Grant Award
2122WOD001	SOUTH TEXAS WDB	G-WIOA Dislocated Worker	625,852.75	7/1/2022	6/30/2024	Grant Award
2122WOY001	SOUTH TEXAS WDB	G-WIOA Youth	796,631.12	7/1/2022	6/30/2024	Grant Award
2123JET001	UNITED INDEPENDENT SCHOOL DISTRICT	G-JET	280,377.90	8/15/2023	8/31/2024	Grant Award
2123JET002	JIM HOGG COUNTY ISD	G-JET	240,181.20	8/15/2023	8/31/2024	Grant Award
2123REA001	SOUTH TEXAS WDB	G-Reemployment Assessment Grant	191,932.44	10/1/2022	3/31/2024	Grant Award
2123WOA001	SOUTH TEXAS WDB	G-WIOA Adult	156,238.19	7/1/2023	6/30/2025	Grant Award
2123WOY001	SOUTH TEXAS WDB	G-WIOA Youth	270,620.24	7/1/2023	6/30/2025	Grant Award
2124CCF001	SOUTH TEXAS WDB	G-Child Care	4,791,446.52	5/31/2023	12/31/2024	Grant Award
2124CCP001	SOUTH TEXAS WDB	G-Child Care	185,993.13	9/1/2023	12/31/2024	Grant Award
2124TAF001	SOUTH TEXAS WDB	G-TANF	132,120.68	10/1/2023	10/31/2024	Grant Award
2217ADM001	COMMERCE II BUSINESS PARK LLC	Lease	501,533.00	9/1/2016	5/31/2025	Administrative Services

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2218ALA000	EDUCATION SERVICE CENTER REGION 2	G-AEL Local Provider (Core)	4,774,221.79	7/1/2018	6/30/2024	Grant Award
2222JET008	ARANSAS PASS ISD	G-JET	601,954.88	8/16/2022	5/31/2024	Grant Award
2222JET013	SKIDMORE-TYNAN ISD	G-JET	447,163.99	8/16/2022	12/31/2023	Grant Award
2222JET016	WOODSBORO ISD	G-JET	598,854.40	8/16/2022	12/31/2023	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	1,669,609.79	7/1/2022	6/30/2024	Grant Award
2223ATP002	DEL MAR COLLEGE DISTRICT	G-Apprenticeship	278,727.65	9/1/2022	8/31/2023	Grant Award
2223EXT001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	175,204.04	5/2/2023	2/29/2024	Grant Award
2223REA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Reemployment Assessment Grant	406,411.00	10/1/2022	3/31/2024	Grant Award
2223WOA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	1,368,757.72	7/1/2023	6/30/2025	Grant Award
2223WOD001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Dislocated Worker	829,026.24	7/1/2023	6/30/2025	Grant Award
2223WOY001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Youth	824,004.74	7/1/2023	6/30/2025	Grant Award
2224ATP001	DEL MAR COLLEGE DISTRICT	G-Apprenticeship	128,063.47	9/1/2023	8/31/2024	Grant Award
2224CCF001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	7,886,166.29	5/31/2023	12/31/2024	Grant Award
2224CCP001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	389,225.55	9/1/2023	12/31/2024	Grant Award
2224CCQ001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	114,601.11	5/31/2023	10/31/2024	Grant Award
2224REA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Reemployment Assessment Grant	255,637.71	10/1/2023	9/30/2024	Grant Award
2224SNE001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-SNAP	118,270.38	10/1/2023	9/30/2024	Grant Award
2224TAF001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-TANF	762,962.08	10/1/2023	10/31/2024	Grant Award
2318ALA000	REGION I EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	8,741,112.36	7/1/2018	6/30/2024	Grant Award
2322ATG003	SOUTH TEXAS COLLEGE	G-Apprenticeship Texas Projects	221,294.62	7/18/2022	7/17/2024	Grant Award
2322JET003	WESLACO ISD	G-JET	527,587.59	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	3,985,787.38	7/1/2022	6/30/2024	Grant Award
2322WOD001	LOWER RIO GRANDE WDB	G-WIOA Dislocated Worker	2,098,146.17	7/1/2022	6/30/2024	Grant Award
2322WOY001	LOWER RIO GRANDE WDB	G-WIOA Youth	4,921,901.15	7/1/2022	6/30/2024	Grant Award
2323CCM001	LOWER RIO GRANDE WDB	G-Child Care	4,729,286.00	10/1/2022	12/31/2023	Grant Award
2323CCP001	LOWER RIO GRANDE WDB	G-Child Care	821,251.74	9/1/2022	12/31/2023	Grant Award
2323JET002	VALLEY VIEW INDEPENDENT SCHOOL DISTRICT	G-JET	159,856.79	8/15/2023	8/31/2024	Grant Award
2323REA001	LOWER RIO GRANDE WDB	G-Reemployment Assessment Grant	817,611.00	10/1/2022	3/31/2024	Grant Award
2323SSD001	SOUTH TEXAS COLLEGE	G-Skills for Small Business	190,263.48	2/15/2023	2/29/2024	Grant Award
2323WOA001	LOWER RIO GRANDE WDB	G-WIOA Adult	1,670,938.83	7/1/2023	6/30/2025	Grant Award
2323WOS001	LOWER RIO GRANDE WDB	G-WIOA Special Initiatives	117,634.29	3/8/2023	3/31/2024	Grant Award
2323WOY001	LOWER RIO GRANDE WDB	G-WIOA Youth	2,964,081.18	7/1/2023	6/30/2025	Grant Award
2323WPA001	LOWER RIO GRANDE WDB	G-Wagner-Peyser Employment Services	498,065.45	10/1/2022	3/31/2024	Grant Award
2324CCF001	LOWER RIO GRANDE WDB	G-Child Care	20,293,422.66	5/31/2023	12/31/2024	Grant Award
2324CCP001	LOWER RIO GRANDE WDB	G-Child Care	421,947.83	9/1/2023	12/31/2024	Grant Award
2324CCQ001	LOWER RIO GRANDE WDB	G-Child Care	971,243.71	5/31/2023	10/31/2024	Grant Award
2324COL001	LOWER RIO GRANDE WDB	Co-Location VR	357,542.17	9/1/2023	10/31/2024	Administrative Services
2324GRF001	WINTEC WOMEN'S INSTITUTE FOR TECHNOLOGY	G-Special Initiatives - Other	133,006.00	9/1/2023	8/31/2025	Grant Award
2324NCP001	LOWER RIO GRANDE WDB	G-TANF	129,316.49	9/1/2023	9/30/2024	Grant Award
2324REA001	LOWER RIO GRANDE WDB	G-Reemployment Assessment Grant	383,600.33	10/1/2023	9/30/2024	Grant Award
2324SNE001	LOWER RIO GRANDE WDB	G-SNAP	180,150.05	10/1/2023	9/30/2024	Grant Award
2324TAF002	LOWER RIO GRANDE WDB	G-TANF	865,491.11	8/31/2023	10/31/2024	Grant Award
2324WPB001	VALLEY INITIATIVE FOR DEVELOPMENT &	G-Wagner-Peyser 7b	127,410.26	9/1/2023	8/31/2024	Grant Award
2418ALA000	BROWNSVILLE ISD	G-AEL Local Provider (Core)	3,982,101.14	7/1/2018	6/30/2024	Grant Award

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2422JET011	RIO HONDO ISD	G-JET	631,767.20	8/16/2022	12/31/2023	Grant Award
2422SSF001	CAMERON COUNTY EDUCATION INITIATIVE INC	G-Self Sufficiency Fund	127,000.00	8/31/2022	3/31/2024	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	602,452.49	7/1/2022	6/30/2024	Grant Award
2422WOY001	CAMERON COUNTY WDB	G-WIOA Youth	1,734,237.00	7/1/2022	6/30/2024	Grant Award
2423CCM001	CAMERON COUNTY WDB	G-Child Care	2,036,934.00	10/1/2022	12/31/2023	Grant Award
2423CCP001	CAMERON COUNTY WDB	G-Child Care	777,119.39	9/1/2022	12/31/2023	Grant Award
2423JET001	TEXAS STATE TECHNICAL COLLEGE	G-JET	223,886.50	8/15/2023	8/31/2024	Grant Award
2423REA001	CAMERON COUNTY WDB	G-Reemployment Assessment Grant	427,109.00	10/1/2022	3/31/2024	Grant Award
2423SDF001	CAMERON COUNTY WDB	G-Skills Development Fund	646,040.14	12/5/2022	3/31/2024	Grant Award
2423WOA001	CAMERON COUNTY WDB	G-WIOA Adult	1,185,629.47	7/1/2023	6/30/2025	Grant Award
2423WOY001	CAMERON COUNTY WDB	G-WIOA Youth	649,859.68	7/1/2023	6/30/2025	Grant Award
2424CCF001	CAMERON COUNTY WDB	G-Child Care	11,341,174.29	5/31/2023	12/31/2024	Grant Award
2424CCP001	CAMERON COUNTY WDB	G-Child Care	333,000.48	9/1/2023	12/31/2024	Grant Award
2424CCQ001	CAMERON COUNTY WDB	G-Child Care	342,064.76	5/31/2023	10/31/2024	Grant Award
2424TAF001	CAMERON COUNTY WDB	G-TANF	363,421.47	10/1/2023	10/31/2024	Grant Award
2518ALA000	GRAYSON COLLEGE	G-AEL Local Provider (Core)	1,519,108.72	7/1/2018	6/30/2024	Grant Award
2522SSF001	GRAYSON COLLEGE	G-Self Sufficiency Fund	113,644.62	5/1/2022	9/30/2023	Grant Award
2522WOA002	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	287,757.68	7/1/2022	6/30/2024	Grant Award
2522WOD001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-WIOA Dislocated Worker	658,662.38	7/1/2022	6/30/2024	Grant Award
2522WOS001	NORTH CENTRAL TEXAS COLLEGE	G-WIOA Adult	145,679.38	8/25/2022	5/31/2024	Grant Award
2522WOY001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-WIOA Youth	281,879.52	7/1/2022	6/30/2024	Grant Award
2523HJT001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-HDJT/TIP	120,000.00	6/13/2023	4/30/2024	Grant Award
2523REA001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-Reemployment Assessment Grant	284,405.00	10/1/2022	3/31/2024	Grant Award
2523WOY001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-WIOA Youth	102,000.00	7/1/2023	6/30/2025	Grant Award
2524CCF001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-Child Care	2,689,600.00	5/31/2023	12/31/2024	Grant Award
2524CCP001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-Child Care	123,000.00	9/1/2023	12/31/2024	Grant Award
2524CCQ001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-Child Care	155,000.00	5/31/2023	10/31/2024	Grant Award
2524TAF001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-TANF	177,000.00	10/1/2023	10/31/2024	Grant Award
2524WOO001	TEXOMA WORKFORCE DEVELOPMENT BOARD	G-Small Board Funding	158,500.00	10/1/2023	9/30/2024	Grant Award
2618ALA000	CENTRAL TEXAS COLLEGE	G-AEL Local Provider (Core)	913,180.52	7/1/2018	6/30/2024	Grant Award
2618ALA001	TEMPLE COLLEGE	G-AEL Local Provider (Core)	1,979,730.88	7/1/2018	6/30/2024	Grant Award
2622JET004	OGLESBY ISD	G-JET	134,153.21	8/16/2022	12/31/2023	Grant Award
2622WOA001	CENTRAL TEXAS COG	G-WIOA Adult	908,427.08	7/1/2022	6/30/2024	Grant Award
2622WOD001	CENTRAL TEXAS COG	G-WIOA Dislocated Worker	1,169,000.37	7/1/2022	6/30/2024	Grant Award
2622WOY001	CENTRAL TEXAS COG	G-WIOA Youth	884,316.85	7/1/2022	6/30/2024	Grant Award
2623JET002	ACADEMY ISD	G-JET	144,131.63	8/15/2023	8/31/2024	Grant Award
2623REA001	CENTRAL TEXAS COG	G-Reemployment Assessment Grant	368,091.00	10/1/2022	3/31/2024	Grant Award
2623WOA001	CENTRAL TEXAS COG	G-WIOA Adult	604,391.14	7/1/2023	6/30/2025	Grant Award
2623WOD001	CENTRAL TEXAS COG	G-WIOA Dislocated Worker	438,946.72	7/1/2023	6/30/2025	Grant Award
2623WOY001	CENTRAL TEXAS COG	G-WIOA Youth	516,464.48	7/1/2023	6/30/2025	Grant Award
2624CCF001	CENTRAL TEXAS COG	G-Child Care	8,987,080.76	5/31/2023	12/31/2024	Grant Award
2624CCP001	CENTRAL TEXAS COG	G-Child Care	602,886.48	9/1/2023	12/31/2024	Grant Award
2624CCQ001	CENTRAL TEXAS COG	G-Child Care	851,012.76	5/31/2023	10/31/2024	Grant Award
2624COL001	CENTRAL TEXAS COG	Co-Location VR	130,699.73	9/1/2023	10/31/2024	Administrative Services
2624NCP001	CENTRAL TEXAS COG	G-TANF	164,707.42	9/1/2023	9/30/2024	Grant Award
2624SNE001	CENTRAL TEXAS COG	G-SNAP	116,661.09	10/1/2023	9/30/2024	Grant Award

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2624TAF001	CENTRAL TEXAS COG	G-TANF	1,164,124.01	10/1/2023	10/31/2024	Grant Award
2624UST001	SHOP FLOOR MANAGEMENT GROUP TX LLC	G-WIOA Special Initiatives	134,033.60	12/1/2023	11/30/2024	Grant Award
2624WOS002	CENTRAL TEXAS COG	G-WIOA Special Initiatives	456,368.75	12/13/2023	3/31/2024	Grant Award
2718ALA000	SOUTHWEST TEXAS JUNIOR COLLEGE	G-AEL Local Provider (Core)	1,979,660.59	7/1/2018	6/30/2024	Grant Award
2722JET001	UVALDE CONSOLIDATED INDEPENDENT SCHOOL D	G-JET	259,637.85	8/16/2022	12/31/2023	Grant Award
2722WOA001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Adult	622,484.32	7/1/2022	6/30/2024	Grant Award
2722WOD001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Dislocated Worker	400,781.29	7/1/2022	6/30/2024	Grant Award
2722WOY001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Youth	670,701.00	7/1/2022	6/30/2024	Grant Award
2723REA001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Reemployment Assessment Grant	268,589.31	10/1/2022	3/31/2024	Grant Award
2723WOA001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Adult	157,071.96	7/1/2023	6/30/2025	Grant Award
2723WOY001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Youth	141,910.92	7/1/2023	6/30/2025	Grant Award
2724CCF001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	2,424,541.80	5/31/2023	12/31/2024	Grant Award
2724CCP001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	187,216.10	9/1/2023	12/31/2024	Grant Award
2724CCQ001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	184,383.10	5/31/2023	10/31/2024	Grant Award
2724SNE001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-SNAP	116,563.39	10/1/2023	9/30/2024	Grant Award
2724TAF001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-TANF	321,241.48	10/1/2023	10/31/2024	Grant Award
2817ADM002	FULLERTON EGRET BAY HOUSTON LLC	Lease	183,906.47	1/14/2021	2/28/2025	Administrative Services
2817ADM003	THOMAS WERTHEIM	Lease	827,905.12	6/1/1999	9/30/2025	Administrative Services
2817ADM008	JOHN O HARRIS VENTURES LP	Lease	230,562.77	2/29/2004	2/28/2026	Administrative Services
2818ALA000	HOUSTON-GALVESTON AREA COUNCIL	G-AEL Local Provider (Core)	47,589,553.99	7/1/2018	6/30/2024	Grant Award
2821AEL001	BRAZOSPORT COLLEGE	G-Adult Education and Literacy Initiatives	527,204.90	8/15/2021	2/14/2024	Grant Award
2822AEL001	HARRIS COUNTY DEPT OF EDUCATION	G-Adult Education and Literacy Initiatives	390,242.55	7/14/2022	1/31/2024	Grant Award
2822CSA001	COLLABORATIVE FOR CHILDREN	G-Child Care Special Initiatives	892,327.51	7/25/2022	5/31/2024	Grant Award
2822JET009	GALVESTON ISD	G-JET	121,284.87	8/16/2022	12/31/2023	Grant Award
2822WOA001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Adult	15,937,541.77	7/1/2022	6/30/2024	Grant Award
2822WOD001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Dislocated Worker	15,933,046.00	7/1/2022	6/30/2024	Grant Award
2822WOS001	BRAZOSPORT COLLEGE	G-Military/Veteran Grants	117,689.28	8/1/2022	7/31/2024	Grant Award
2822WOY001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Youth	16,346,911.00	7/1/2022	6/30/2024	Grant Award
2823ACS001	TRIO EDUCATION LLC	G-Workforce Commission Initiatives	128,860.00	6/21/2023	12/31/2024	Grant Award
2823ATP005	NORTHEAST TRAINING CENTER - M J TRAINING	G-Apprenticeship	275,792.00	9/1/2022	8/31/2023	Grant Award
2823ATP006	SAN JACINTO COLLEGE DISTRICT	G-Apprenticeship	164,569.57	9/1/2022	8/31/2023	Grant Award
2823ATP007	TEXAS IRON WORKERS TRAINING TRUST	G-Apprenticeship	221,457.66	9/1/2022	8/31/2023	Grant Award
2823JET001	ALVIN INDEPENDENT SCHOOL DISTRICT	G-JET	284,560.03	8/15/2023	8/31/2024	Grant Award
2823JET002	BRAZOSPORT COLLEGE	G-JET	144,250.52	8/15/2023	8/31/2024	Grant Award
2823REA001	HOUSTON-GALVESTON AREA COUNCIL	G-Reemployment Assessment Grant	3,323,397.00	10/1/2022	3/31/2024	Grant Award
2823SSF002	NTI CAREER INSTITUTE	G-Self Sufficiency Fund	239,000.00	8/21/2023	8/31/2024	Grant Award
2823TAN005	THE URBAN STEM CORPORATION (U-STEM)	G-Youth Initiatives	195,000.00	8/1/2023	7/31/2024	Grant Award
2823WOA001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Adult	9,222,185.39	7/1/2023	6/30/2025	Grant Award
2823WOD001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Dislocated Worker	6,460,288.08	7/1/2023	6/30/2025	Grant Award
2823WOY001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Youth	10,037,649.45	7/1/2023	6/30/2025	Grant Award
2823WPB004	UNIVERSITY OF HOUSTON-DOWNTOWN	G-Wagner-Peyser 7b	337,526.10	1/15/2023	1/31/2024	Grant Award
2823WPB005	ALVIN COMMUNITY COLLEGE	G-Wagner-Peyser 7b	255,041.09	2/1/2023	1/31/2024	Grant Award
2824ATP007	HOUSTON JATC FOR THE ELECTRICAL	G-Apprenticeship	117,485.43	9/1/2023	8/31/2024	Grant Award
2824CCF001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	83,821,176.93	5/31/2023	12/31/2024	Grant Award
2824CCM001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	229,155.38	10/1/2023	12/31/2024	Grant Award
2824CCP001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	3,281,956.89	9/1/2023	12/31/2024	Grant Award
2824CCQ001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	2,223,159.24	5/31/2023	10/31/2024	Grant Award

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2824COL001	HOUSTON-GALVESTON AREA COUNCIL	Co-Location VR	1,124,370.77	9/1/2023	10/31/2024	Administrative Services
2824NCP001	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	417,978.20	9/1/2023	9/30/2024	Grant Award
2824REA001	HOUSTON-GALVESTON AREA COUNCIL	G-Reemployment Assessment Grant	733,246.31	10/1/2023	9/30/2024	Grant Award
2824SNE001	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	186,796.85	10/1/2023	9/30/2024	Grant Award
2824SNE002	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	1,032,654.73	8/31/2023	9/30/2024	Grant Award
2824SSF001	LAUNCH POINT CDC INC	G-Self Sufficiency Fund	177,455.00	1/31/2024	1/31/2025	Grant Award
2824TAF002	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	3,642,505.43	8/31/2023	10/31/2024	Grant Award
2824TVC001	HOUSTON-GALVESTON AREA COUNCIL	G-Military/Veteran Grants	153,629.70	10/1/2023	9/30/2024	Grant Award
2824WPA001	HOUSTON-GALVESTON AREA COUNCIL	G-Wagner-Peyser Employment Services	279,884.18	10/1/2023	12/31/2024	Grant Award
2824WPB002	VOLUNTEERS OF AMERICA TEXAS	G-Wagner-Peyser 7b	159,016.15	9/1/2023	8/31/2024	Grant Award
2916ADM127	UNISYS CORPORATION	Software/Maintenance	40,201,565.40	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
2920ADM002	LANGUAGE LINE	Certified Interpreter and Translator Services (Admin)	967,717.59	5/10/2018	8/31/2024	Administrative Services
2920CCQ002	COLLABORATIVE FOR CHILDREN	G-Child Care Special Initiatives	5,259,990.77	12/1/2019	6/30/2024	Grant Award
2920CCQ003	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	7,501,098.11	1/2/2020	9/30/2024	Grant Award
2920CCQ004	AVANCE INC	G-Child Care Special Initiatives	354,431.85	3/1/2020	1/31/2024	Grant Award
2920CCQ006	RAISING AUSTIN INC	G-Child Care Special Initiatives	1,259,560.37	9/1/2020	2/28/2025	Grant Award
2920CCQ008	TX ASSOC FOR THE EDUCATION OF YOUNG CHIL	G-Child Care Special Initiatives	4,903,636.10	8/1/2020	6/30/2024	Grant Award
2921AEL001	STUDENTNEST FOUNDATION	G-Adult Education and Literacy Initiatives	1,431,000.00	9/8/2020	3/31/2025	Grant Award
2921AEL002	TEXAS A & M UNIVERSITY	G-Adult Education and Literacy Initiatives	5,486,750.39	6/1/2021	5/31/2024	Grant Award
2921AEL003	REGION VI EDUCATION SERVICE CENTER	G-Adult Education and Literacy Initiatives	2,338,763.82	7/1/2021	6/30/2024	Grant Award
2921AEL004	TEXAS A & M UNIVERSITY	G-Adult Education and Literacy Initiatives	1,694,343.99	6/1/2021	12/31/2024	Grant Award
2921INT008	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	2,587,062.79	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
2921ITC033	CONVERGEONE INC	Software/Maintenance	1,390,666.29	8/11/2021	8/31/2024	Administrative Services
2922AEL002	TEXAS TECH UNIVERSITY	G-Adult Education and Literacy Initiatives	705,664.89	7/7/2022	8/31/2024	Grant Award
2922AEL003	UNIVERSITY OF TEXAS AT AUSTIN	G-Adult Education and Literacy Initiatives	722,535.73	10/19/2022	8/31/2024	Grant Award
2922AEL004	WINDHAM SCHOOL DISTRICT	G-Adult Education and Literacy Initiatives	245,373.12	7/1/2022	8/31/2025	Grant Award
2922CSA001	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	G-Child Care Special Initiatives	306,936.95	6/15/2022	5/31/2024	Grant Award
2922CSA002	AVANCE INC	G-Child Care Special Initiatives	676,461.67	6/27/2022	5/31/2024	Grant Award
2922CSA003	TX ASSOC FOR THE EDUCATION OF YOUNG CHIL	G-Child Care Special Initiatives	738,907.12	6/27/2022	5/31/2024	Grant Award
2922EDR001	APPRISS INSIGHTS LLC	Data Sharing Agreements	856,773.36	8/15/2022	10/31/2025	Administrative Services
2922GRF001	AMERICAN GI FORUM NATIONAL VETERANS OUTR	G-Special Initiatives - Other	6,615,424.00	8/31/2022	8/30/2024	Grant Award
2922ITC014	ECONOMIC MODELING LLC	Software/Maintenance	1,450,000.00	11/3/2022	12/4/2024	Administrative Services
2922ITC016	LUNA DATA SOLUTIONS INC	IT Services-Staff Augmentation	641,504.68	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
2923AEL001	LITERACY TEXAS	G-Adult Education and Literacy Initiatives	502,004.29	9/1/2022	8/31/2024	Grant Award
2923CAT001	CAMP FIRE FIRST TEXAS	G-Child Care Special Initiatives	235,874.29	11/21/2022	5/31/2024	Grant Award
2923INT005	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	1,476,086.82	9/1/2022	8/31/2024	Grant Award
2923INT006	UNIVERSITY OF NORTH TEXAS	G-VR Grant	1,682,076.88	10/1/2022	9/30/2027	Grant Award
2923INT007	DEPARTMENT OF FAMILY AND PROTECTIVE	G-Child Care Special Initiatives	2,595,070.32	3/20/2023	12/30/2024	Grant Award
2923INT009	TEXAS HEALTH AND HUMAN SERVICES	G-Child Care Special Initiatives	4,414,046.42	3/20/2023	12/30/2024	Grant Award
2923INT010	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	283,829.95	6/29/2023	12/30/2024	Grant Award
2923INT011	UNIVERSITY OF TEXAS AT AUSTIN	G-Child Care Special Initiatives	299,511.23	5/24/2023	12/30/2023	Grant Award
2923ITC006	CARAHSOFT 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	2,615,962.90	7/1/2023	6/30/2024	Grant Award

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2923TAN001	FOUNDATION FOR INSPIRATION AND RECOG-	G-Youth Initiatives	269,962.53	8/1/2023	7/31/2024	Grant Award
2923TAN002	COLLEGIATE EDU-NATION	G-Youth Initiatives	345,456.26	8/1/2023	7/31/2024	Grant Award
2923TAN003	BEST OF TEXAS ROBOTICS	G-Youth Initiatives	301,445.10	8/1/2023	7/31/2024	Grant Award
2923WOS005	COMBINED ARMS	G-Military/Veteran Grants	856,501.21	4/1/2023	3/31/2025	Grant Award
2923WOS007	TEXAS STATE TECHNICAL COLLEGE	G-WIOA Special Initiatives	1,079,662.53	5/1/2023	4/30/2024	Grant Award
2924INT002	DEPARTMENT OF FAMILY AND PROTECTIVE	G-Child Care Special Initiatives	20,051,600.99	10/1/2023	9/30/2024	Grant Award
2924INT004	TEXAS HEALTH AND HUMAN SERVICES	G-Child Care Special Initiatives	5,200,312.93	10/1/2023	9/30/2024	Grant Award
2924ITC001	NEW YORK WIRED FOR EDUCATION INC	Workforce Development	632,814.80	9/25/2023	9/24/2024	Administrative Services
2924SAD001	ONESTAR NATIONAL SERVICE COMMISSION INC	G-Youth Initiatives	616,170.00	9/1/2023	8/31/2025	Grant Award
3018VRS060	MISSION ROAD DEVELOPMENTAL CENTER	CRP (Community Rehab Program)	329,888.50	7/1/2018	4/30/2024	Client Services
3018VRS075	CARRIE HUNTER	CRP (Community Rehab Program)	458,851.43	8/17/2022	1/31/2024	Client Services
3018VRS076	AD EMPLOYMENT SERVICES INC	CRP (Community Rehab Program)	1,281,578.66	5/19/2022	5/31/2024	Client Services
3018VRS082	CREATIVE ACHIEVEMENTS INC	Pre-Employment Transition Services	249,120.89	3/7/2018	5/31/2024	Client Services
3018VRS087	TEXAS TECH UNIVERSITY SYSTEM	Other Consumer Services	2,039,283.75	6/1/2018	5/31/2024	Client Services
3018VRS160	FIRESIDE UNLIMITED LLC	Pre-Employment Transition Services	736,562.89	4/1/2018	3/31/2024	Client Services
3018VRS211	LAB AND ASSOCIATES INC	CRP (Community Rehab Program)	318,284.89	5/7/2018	4/30/2024	Client Services
3018VRS218	SIGNATURE EMPIRE LLC	CRP (Community Rehab Program)	700,143.50	6/15/2018	5/31/2024	Client Services
3018VRS219	VOLUNTEERS OF AMERICA TEXAS	CRP (Community Rehab Program)	698,959.45	6/1/2018	5/31/2024	Client Services
3018VRS243	JOBBERCISE LLC	Pre-Employment Transition Services	255,970.94	7/13/2020	7/31/2024	Client Services
3018VRS260	ASI ADVOCATES SEARCHING FOR	Pre-Employment Transition Services	1,165,063.93	8/21/2018	7/31/2024	Client Services
3018VRS284	ENGAGE EMPLOYMENT SOLUTIONS LLC	Pre-Employment Transition Services	860,718.76	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	269,893.60	7/11/2018	6/30/2024	Client Services
3018VRS295	OPPORTUNITY NOW LLC	Pre-Employment Transition Services	6,284,572.39	7/3/2018	6/30/2024	Client Services
3018VRS299	AD EMPLOYMENT SERVICES INC	Pre-Employment Transition Services	156,896.63	6/2/2022	7/31/2024	Client Services
3018VRS302	KEVIN WILLIAMS	CRP (Community Rehab Program)	1,265,896.02	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	GRACE TRANSITION EDUCATION SERVICES LLC	Employment Services	2,187,681.73	9/1/2018	8/31/2024	Client Services
3018VRS327	SUCCESSABILITY LLC	Employment Services	184,090.16	8/5/2018	7/31/2024	Client Services
3018VRS340	CONNECT EMPLOYMENT SOLUTIONS LLC	Pre-Employment Transition Services	337,517.30	10/1/2018	9/30/2024	Client Services
3018VRS349	BLOOM CONSULTING LLC	Employment Services	1,748,274.80	10/1/2018	9/30/2024	Client Services
3018VRS352	EMPOWERED HANDS LLC	Employment Services	744,376.28	11/1/2019	9/30/2024	Client Services
3018VRS355	WINNING EDGE EMPLOYMENT SERVICES LLC	Employment Services	446,637.19	12/1/2018	11/30/2024	Client Services
3018VRS359	TONI DAVENPORT	Employment Services	298,376.11	9/1/2018	8/31/2024	Client Services
3018VRS360	GOODWILL INDUSTRIES OF HOUSTON	Employment Services	102,146.25	9/1/2018	8/31/2024	Client Services
3018VRS363	SULLIVAN HELP CENTER CORPORATION	Employment Services	851,823.83	9/1/2018	8/31/2024	Client Services
3018VRS376	THE ASSOC FOR THE MENTALLY & PHYSICALLY	Employment Services	995,209.50	12/1/2018	11/30/2024	Client Services
3018VRS377	SCI EMPLOYMENT INC	Employment Services	221,055.76	10/1/2018	9/30/2024	Client Services
3018VRS380	2 BD ENTERPRISES LLC	Employment Services	280,125.00	9/1/2018	8/31/2024	Client Services
3018VRS385	CAREER CHANGE CONNECTION LLC	Employment Services	364,588.00	11/1/2018	10/31/2024	Client Services
3018VRS386	KIRBY PROFESSIONAL RECRUITING LLC	Employment Services	148,974.25	11/1/2018	10/31/2024	Client Services
3018VRS388	PRISMA REHABILITATIVE SERVICES INC	Employment Services	106,826.00	11/1/2018	10/31/2024	Client Services
3018VRS389	MONICA MISHAW	Employment Services	324,563.99	11/7/2018	10/31/2024	Client Services
3019VRS002	VHS HARLINGEN HOSPITAL COMPANY LLC	Hospital	1,240,906.98	8/1/2019	7/31/2025	Client Services
3019VRS003	YALDA CHARIKARI GARRETT	Employment Services	212,432.44	9/1/2018	8/31/2024	Client Services
3019VRS004	SUCCESSFUL OPPORTUNITIES LLC	Employment Services	222,866.51	9/1/2018	8/31/2024	Client Services
3019VRS005	LORI L WILHELM	Employment Services	384,134.55	9/1/2018	8/31/2024	Client Services

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3019VRS007	METRO EMPLOYMENT SERVICES LLC	Employment Services	1,142,592.51	11/1/2018	10/31/2024	Client Services
3019VRS016	YVONNE RODRIGUEZ-GULLEY	Employment Services	1,153,205.29	11/1/2018	10/31/2024	Client Services
3019VRS017	SOUTHWEST CAREER DEVELOPMENT LLC	Employment Services	164,942.50	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	343,220.49	12/1/2018	11/30/2024	Client Services
3019VRS024	THE CENTER FOR PURSUIT	Pre-Employment Transition Services	311,589.89	9/6/2018	8/31/2024	Client Services
3019VRS025	GARZA & CARRILLO CONSULTING LLC	Pre-Employment Transition Services	291,948.02	9/21/2018	8/31/2024	Client Services
3019VRS027	LET'S GO TEXAS LLC	Pre-Employment Transition Services	397,384.57	10/1/2018	9/30/2024	Client Services
3019VRS028	TRIUMPH EMPLOYMENT SERVICES LLC	Employment Services	760,872.25	9/10/2018	8/31/2024	Client Services
3019VRS029	TEXAS EMPLOYMENT TRAINING LLC	Employment Services	197,983.75	10/1/2018	9/30/2024	Client Services
3019VRS038	BP EMPOWERING OTHERS LLC	Employment Services	865,025.25	9/17/2018	8/31/2024	Client Services
3019VRS039	TENET HOSPITALS LIMITED	Hospital	292,576.11	4/1/2019	3/31/2025	Client Services
3019VRS048	PHYLLIS COOK	Employment Services	864,130.63	10/1/2018	9/30/2024	Client Services
3019VRS049	CHRISTUS HEALTH ARK-LA-TEX	Hospital	304,435.33	1/1/2019	12/31/2024	Client Services
3019VRS051	MIDLAND COUNTY HOSPITAL DISTRICT	Hospital	190,156.66	1/1/2019	12/31/2025	Client Services
3019VRS053	HENDRICK MEDICAL CENTER	Hospital	2,068,423.02	1/1/2019	3/31/2025	Client Services
3019VRS055	COMMUNITY FOR HUMAN RESOURCE DEVELOPMENT	Employment Services	680,786.63	10/1/2018	9/30/2024	Client Services
3019VRS056	SHERMAN RHODES	Employment Services	752,203.47	3/19/2019	2/28/2025	Client Services
3019VRS058	RYAN MCCOLLUM	Assistive Technology Services (Blind & Visually Impaired)	270,421.96	11/1/2018	10/31/2024	Client Services
3019VRS062	THE CENTER FOR PURSUIT	Employment Services	737,986.00	10/9/2018	9/30/2024	Client Services
3019VRS064	LEANN ATWOOD	Orientation & Mobility Training	338,880.55	10/1/2018	9/30/2024	Client Services
3019VRS068	AVONDA JOHNSON-WILLIAMS	Pre-Employment Transition Services	220,868.01	2/1/2019	1/31/2025	Client Services
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	825,312.00	11/1/2018	10/31/2024	Client Services
3019VRS075	VISTA VOCATIONAL RESOURCES CENTER	Employment Services	426,770.00	12/1/2018	11/30/2024	Client Services
3019VRS081	THE PANGLOSSIAN GROUP LLC	Employment Services	353,177.87	10/18/2018	9/30/2024	Client Services
3019VRS085	HEAVENLY POSSIBILITIES LLC	Employment Services	482,474.41	11/1/2018	10/31/2024	Client Services
3019VRS087	K STAFFING INCORPORATED	Employment Services	196,305.00	5/3/2021	11/30/2024	Client Services
3019VRS088	CN VISION INTERNATIONAL LLC	Pre-Employment Transition Services	219,849.00	11/1/2018	12/31/2024	Client Services
3019VRS089	MICHAEL DRISCOLL	Employment Services	629,603.52	12/1/2018	11/30/2024	Client Services
3019VRS094	LIGHTHOUSE FOR THE BLIND OF HOUSTON	Assistive Technology Services (Blind & Visually Impaired)	108,155.75	11/3/2018	10/31/2024	Client Services
3019VRS101	I LOVE MY JOB LLC	Employment Services	133,887.76	1/1/2019	12/31/2024	Client Services
3019VRS106	18 AND BEYOND SPECIAL SERVICES LLC	Employment Services	342,394.25	12/4/2018	11/30/2024	Client Services
3019VRS113	MISFIT HERO LLC	Employment Services	749,296.75	1/1/2019	12/31/2025	Client Services
3019VRS120	PALADIN VOCATIONAL SERVICES LLC	Employment Services	1,287,735.53	1/1/2019	12/31/2024	Client Services
3019VRS122	GWENDOLYN RESHA HARDRICK	Employment Services	195,406.88	1/1/2019	12/31/2025	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	1,427,679.00	7/1/2019	6/30/2025	Client Services
3019VRS139	JESUS ROSAS	Employment Services	135,716.00	1/10/2019	12/31/2025	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	384,271.08	1/1/2019	12/31/2024	Client Services
3019VRS147	VICTORIA OF TEXAS LP	Hospital	1,878,157.92	4/1/2019	3/31/2025	Client Services
3019VRS148	INNOVATIVE WAYS 4U	Employment Services	644,718.25	4/26/2023	2/28/2025	Client Services
3019VRS154	ALAMO EMPLOYMENT LLC	Employment Services	1,121,934.50	5/1/2019	4/30/2025	Client Services
3019VRS157	EMILY BARMER	Employment Services	111,345.38	2/1/2019	1/31/2025	Client Services
3019VRS172	SUMMERHOUSE HOUSTON	Employment Services	276,608.30	3/1/2019	2/28/2025	Client Services
3019VRS173	ANGELA M LEWIS	Employment Services	403,615.26	3/1/2019	2/28/2025	Client Services

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3019VRS174	NOT FORGOTTEN FOUNDATION OF HOPE	Employment Services	105,203.88	4/2/2019	3/31/2025	Client Services
3019VRS214	GUIDEPOST WORKFORCE SUPPORT LLC	Employment Services	168,041.66	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	374,920.00	4/5/2019	3/31/2025	Client Services
3019VRS244	PATHWAY TO SERENITY INC	Supported Residential Services for Persons in Recovery	396,060.00	4/5/2019	3/31/2025	Client Services
3019VRS246	MICHAEL EDWARD ARGAIS	Employment Services	139,534.50	3/4/2019	2/28/2025	Client Services
3019VRS276	MOUNTING HORIZONS	Employment Services	176,740.25	4/1/2019	3/31/2025	Client Services
3019VRS280	NANCY M ALFARO	Employment Services	1,812,769.36	5/1/2019	4/30/2025	Client Services
3019VRS283	SESUSA LLC	Employment Services	990,422.75	3/30/2023	5/31/2025	Client Services
3019VRS290	RT EMPLOYMENT SOLUTIONS LLC	Employment Services	312,079.25	5/1/2019	4/30/2025	Client Services
3019VRS295	METHODIST MCKINNEY HOSPITAL LLC	Hospital	146,473.93	6/1/2019	5/31/2025	Client Services
3019VRS310	ENVISIONED WORKS AND SERVICES LLC	Employment Services	251,795.06	7/1/2019	6/30/2025	Client Services
3019VRS313	DIANE TUNZE CONSULTING LLC	Employment Services	161,242.43	4/15/2020	5/31/2025	Client Services
3019VRS315	CYNTHIA MIDDLETON	Employment Services	171,131.25	6/1/2019	5/31/2025	Client Services
3019VRS320	VANCE W LANKFORD	Orientation & Mobility Training	186,581.73	8/1/2019	7/31/2025	Client Services
3019VRS337	DEVELOPMENT LEARNING CRPS LLC	Employment Services	730,175.88	7/1/2019	6/30/2025	Client Services
3019VRS338	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION	Hospital	2,600,312.62	8/1/2019	6/30/2025	Client Services
3019VRS342	INFINITE CONNEXIONS, LLC	Employment Services	141,336.50	7/15/2019	6/30/2025	Client Services
3019VRS346	ABILITY CONCEPTS LLC	Employment Services	172,181.00	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	420,959.74	8/1/2019	7/31/2025	Client Services
3019VRS352	KADY KREIS	Employment Services	353,975.42	8/1/2019	7/31/2025	Client Services
3019VRS355	MATAGORDA COUNTY HOSPITAL DISTRICT	Hospital	305,825.17	10/22/2019	9/30/2025	Client Services
3019VRS356	ECTOR COUNTY HOSPITAL DISTRICT	Hospital	161,656.86	11/1/2019	10/31/2025	Client Services
3019VRS360	AN ABUNDANCE OF LOVE ENTERPRISES LLC	Employment Services	758,339.57	10/5/2022	7/31/2025	Client Services
3019VRS362	BENEVOLENT BUSINESS SERVICES LLC	Employment Services	333,156.00	8/1/2019	7/31/2025	Client Services
3019VRS365	JUNCTION FIVE-O-FIVE	Employment Services	534,169.26	8/1/2019	7/31/2025	Client Services
3019VRS366	METROPLEX MENTAL HEALTH PLLC	Employment Services	108,653.00	9/1/2019	8/31/2025	Client Services
3019VRS374	PLAYSMINT LLC	Employment Services	142,753.00	8/1/2019	7/31/2025	Client Services
3019VRS376	RGRJ LLC	Employment Services	304,453.75	8/1/2019	7/31/2025	Client Services
3019VRS381	ORIENTATION AND MOBILITY SERVICES OF	Orientation & Mobility Training	354,945.40	8/1/2019	7/31/2025	Client Services
3019VRS384	UNIVERSITY OF NORTH TEXAS	Other Consumer Services	474,393.04	1/1/2020	12/31/2025	Client Services
3019VRS385	LINDA FORD	Employment Services	161,831.88	8/1/2019	7/31/2025	Client Services
3019VRS386	EMMA RENEE MORRISON	Employment Services	156,725.98	11/1/2019	10/31/2025	Client Services
3019VRS388	CEDRICK L JONES	Employment Services	214,680.00	8/15/2019	8/31/2025	Client Services
3019VRS394	TEXAS TECH UNIVERSITY SYSTEM	Other Consumer Services	1,300,521.23	9/1/2019	8/31/2024	Client Services
3019VRS395	SURMOUNT SERVICES PLLC	Employment Services	271,491.51	9/1/2019	8/31/2025	Client Services
3019VRS398	LET'S GO TEXAS LLC	Employment Services	839,405.99	11/1/2019	10/31/2025	Client Services
3019VRS405	WMK LLC	Vehicle Modification	2,515,971.08	11/1/2019	10/31/2025	Client Services
3019VRS407	ODESSA REGIONAL HOSPITAL LP	Hospital	359,895.31	10/3/2019	9/30/2025	Client Services
3019VRS410	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	Medical Records Review	165,225.00	9/30/2019	8/31/2025	Client Services
3020VRS001	WORKQUEST	Employment Services	10,259,406.81	10/1/2019	9/30/2025	Client Services
3020VRS009	FERNANDO ORTIZ JR	Employment Services	315,407.83	11/1/2019	10/31/2025	Client Services
3020VRS012	UHS OF TEXOMA INC	Hospital	491,836.23	12/1/2019	11/30/2025	Client Services
3020VRS024	EMPOWERING HANDS LLC	Employment Services	541,233.66	1/1/2020	12/31/2025	Client Services
3020VRS025	G & G CONNECTION SERVICES LLC	Employment Services	451,732.75	2/1/2020	1/31/2026	Client Services
3020VRS032	COVENANT REHABILITATION HOSPITAL OF	Hospital	109,769.46	1/1/2020	12/31/2025	Client Services

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3020VRS034	LUBBOCK HERITAGE HOSPITAL LLC	Hospital	232,240.02	1/1/2020	12/31/2025	Client Services
3020VRS049	PHYSICIANS SURGICAL HOSPITALS LLC	Hospital	481,440.69	2/1/2020	1/31/2026	Client Services
3020VRS062	COMPASS SETTINGS LTD	Other Administrative	978,946.00	2/10/2020	8/31/2024	Client Services
3020VRS107	PARTNERS FOR EMPLOYMENT LLC	Employment Services	528,740.77	5/1/2020	4/30/2026	Client Services
3020VRS124	MOBILITY EXCELLENCE LLC	Orientation & Mobility Training	327,425.84	6/1/2020	5/31/2026	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	368,405.75	8/1/2020	7/31/2024	Client Services
3020VRS142	JOB FINDERS LLC	Employment Services	794,702.06	9/1/2020	8/31/2024	Client Services
3020VRS144	LEVEL UP EMPLOYMENT SERVICES INC	Employment Services	414,174.15	8/1/2020	7/31/2024	Client Services
3020VRS146	CESAR MURILLO	Employment Services	1,187,675.69	8/1/2020	7/31/2024	Client Services
3020VRS149	WINNING EDGE EMPLOYMENT SERVICES LLC	Project SEARCH Deliverables	241,077.80	11/1/2020	10/31/2024	Client Services
3020VRS150	CROSSROADS JOB SOLUTIONS LLC	Employment Services	337,683.25	8/1/2020	7/31/2024	Client Services
3020VRS151	KINGDOM WORKS INC	Employment Services	261,218.60	9/1/2020	8/31/2024	Client Services
3020VRS157	LIFE ABILITIES INC	Employment Services	610,209.13	9/1/2020	8/31/2024	Client Services
3020VRS158	SPEERHEAD BEYOND LLC	Employment Services	1,519,963.03	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	1,507,443.67	9/15/2020	8/31/2024	Client Services
3020VRS167	COLLIN COUNTY MHMR CENTER	Project SEARCH Deliverables	404,902.20	9/1/2020	8/31/2024	Client Services
3020VRS172	BETH A STROHM	Employment Services	317,061.00	10/1/2020	9/30/2024	Client Services
3020VRS174	VICTOR PRATT	Employment Services	157,214.75	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	497,686.50	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	842,689.50	11/1/2020	10/31/2024	Client Services
3021VRS010	MORISA NICOLE MYRICK	Employment Services	223,306.50	10/1/2020	9/30/2024	Client Services
3021VRS011	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	Employment Services	152,250.25	11/1/2020	10/31/2024	Client Services
3021VRS012	YOLANDA F CISNEROS	Employment Services	240,567.00	11/1/2020	10/31/2024	Client Services
3021VRS013	EASTER SEAL REHABILITATION CENTER INC	Employment Services	505,238.00	11/1/2020	10/31/2024	Client Services
3021VRS014	GLOS LABOR OPTIONS LLC	Employment Services	275,517.91	11/1/2020	10/31/2024	Client Services
3021VRS018	STARS SHINE LLC	Employment Services	283,624.50	11/1/2020	10/31/2024	Client Services
3021VRS021	BRAZOS VALLEY CENTER FOR INDEPENDENT	Project SEARCH Deliverables	221,605.74	11/1/2020	10/31/2024	Client Services
3021VRS022	PROFESSIONAL CONTRACT SERVICES INC	Project SEARCH Deliverables	246,728.20	11/10/2020	10/31/2024	Client Services
3021VRS027	GOODWILL INDUSTRIES OF CENTRAL TEXAS	Project SEARCH Deliverables	545,260.79	11/1/2020	10/31/2024	Client Services
3021VRS031	SHERRELL GILLISPIE	Employment Services	173,918.25	11/1/2020	10/31/2024	Client Services
3021VRS032	RGV HANDS AT WORK LLC	Employment Services	189,368.65	11/1/2020	10/31/2024	Client Services
3021VRS035	EL PASO COUNTY COMMUNITY COLLEGE DISTRIC	Pre-Employment Transition Services	664,371.03	12/15/2020	11/30/2024	Client Services
3021VRS036	ISTAFF SOLUTIONS INC	Employment Services	194,972.00	12/1/2020	11/30/2024	Client Services
3021VRS037	DEAF EMPLOYMENT & ADVOCACY FIRM	Employment Services	467,333.35	12/1/2020	11/30/2024	Client Services
3021VRS040	NATIONAL FEDERATION OF THE BLIND OF TEXA	Pre-Employment Transition Services	200,399.57	3/1/2021	2/28/2025	Client Services
3021VRS042	EMPOWERING HANDS LLC	Project SEARCH Deliverables	231,286.28	12/1/2020	11/30/2024	Client Services
3021VRS043	YOUNG MINDS ARE REINFORCED "YMAR" LLC	Employment Services	267,034.85	1/1/2021	12/31/2024	Client Services
3021VRS046	TOTAL TRANSITION SERVICES LLC	Employment Services	1,328,685.34	2/8/2022	12/31/2024	Client Services
3021VRS084	UNIVERSITY OF NORTH TEXAS	Pre-Employment Transition - Universities or Higher Education	299,021.64	3/23/2021	1/31/2025	Client Services
3021VRS086	HOUSTON COMMUNITY COLLEGE SYSTEM	Pre-Employment Transition Services	198,389.48	4/5/2021	1/31/2025	Client Services
3021VRS088	OPPORTUNITY NOW LLC	Employment Services	176,295.27	2/1/2021	1/31/2025	Client Services
3021VRS089	LORENA CARR	Employment Services	179,471.50	2/1/2021	1/31/2025	Client Services
3021VRS094	HEART OF TEXAS GOODWILL INDUSTRIES	Employment Services	319,227.63	5/1/2021	4/30/2025	Client Services

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3021VRS096	TEXAS A&M UNIVERSITY	Pre-Employment Transition - Universities or Higher Education	3,237,832.00	5/7/2021	5/31/2025	Client Services
3021VRS100	HELMS EMPLOYMENT LLC	Employment Services	445,526.52	3/1/2021	2/28/2025	Client Services
3021VRS101	GARZA & CARRILLO CONSULTING LLC	Employment Services	3,260,034.60	3/1/2021	2/28/2025	Client Services
3021VRS103	SCI EMPLOYMENT INC	Project SEARCH Deliverables	303,873.35	2/3/2021	1/31/2025	Client Services
3021VRS104	YOUTH ACCELERATED TRANSITION SERVICES	Pre-Employment Transition Services	134,988.00	2/3/2021	1/31/2025	Client Services
3021VRS105	THE UNIVERSITY OF TEXAS AT EL PASO	Pre-Employment Transition Services	142,154.00	3/1/2021	12/31/2024	Client Services
3021VRS107	TEXAS A&M AGRILIFE EXTENSION SERVICE	Pre-Employment Transition Services	790,000.00	3/30/2021	2/28/2025	Client Services
3021VRS109	SLEEPRITE CENTER LP	Durable Medical Equipment	471,881.41	3/1/2021	2/28/2025	Client Services
3021VRS113	LISA MANGUM SERVICE PROVIDER LLC	Pre-Employment Transition Services	104,688.00	3/5/2021	2/28/2025	Client Services
3021VRS124	IMPROVEABILITY LLC	Durable Medical Equipment	182,649.69	5/1/2021	4/30/2025	Client Services
3021VRS128	GATEWAY SERVICES LLC	Employment Services	427,324.88	3/1/2021	2/28/2025	Client Services
3021VRS129	TIHIDA WILLIAMS	Employment Services	120,729.88	3/18/2021	2/28/2025	Client Services
3021VRS131	CAREBASICS LLC	Diabetes Education Training	129,997.45	5/1/2021	4/30/2025	Client Services
3021VRS134	ANCHOR EMPLOYMENT SERVICES LLC	Employment Services	279,009.50	7/1/2021	6/30/2025	Client Services
3021VRS144	HYDI HEBERT	Employment Services	237,453.00	5/1/2021	4/30/2025	Client Services
3021VRS150	QUEST EMPLOYMENT SERVICES INC	Employment Services	1,614,054.35	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	312,839.94	5/3/2021	4/30/2025	Client Services
3021VRS167	NATIONAL SEATING & MOBILITY INC	Durable Medical Equipment	757,272.88	5/15/2021	5/31/2025	Client Services
3021VRS168	JESSIE R PRUITT	Durable Medical Equipment	310,817.10	6/1/2021	5/31/2025	Client Services
3021VRS169	DOVETAIL COMMUNICATION GROUP INC	Interpreter & Related Services (Adm and Client Services)	104,820.76	6/3/2021	5/31/2025	Client Services
3021VRS177	VISUAL LANGUAGE PROFESSIONALS LLC	Interpreter & Related Services (Adm and Client Services)	1,017,225.06	7/1/2021	6/30/2025	Client Services
3021VRS186	SPARKWORK AGENCY LLC	Employment Services	123,301.00	7/1/2021	6/30/2025	Client Services
3021VRS187	PATTON INTERPRETING SERVICES	Interpreter & Related Services (Adm and Client Services)	134,411.29	7/1/2021	6/30/2025	Client Services
3021VRS189	TEXAS A & M UNIVERSITY	Pre-Employment Transition - Universities or Higher Education	1,481,789.44	6/1/2021	4/30/2025	Client Services
3021VRS196	NONPAREIL INSTITUTE	Other Consumer Services	1,368,233.54	6/3/2021	3/31/2024	Client Services
3021VRS199	BLOOM CONSULTING LLC	Other Consumer Services	1,208,000.00	5/28/2021	3/31/2024	Client Services
3021VRS201	COLORADO CENTER FOR THE BLIND	Other Consumer Services	105,019.35	2/9/2022	3/31/2024	Client Services
3021VRS204	MEDCERTS LLC	Other Consumer Services	110,890.00	6/2/2021	3/31/2024	Client Services
3021VRS210	AMY J HERMANSEN	Interpreter & Related Services (Adm and Client Services)	282,979.01	9/1/2021	8/31/2025	Client Services
3021VRS212	MONICA MISHAW	Pre-Employment Transition Services	397,809.00	7/1/2021	6/30/2025	Client Services
3021VRS214	ALAMO CITY INTERPRETERS LLC	Interpreter & Related Services (Adm and Client Services)	731,850.00	9/1/2021	8/31/2025	Client Services
3021VRS217	RICHARD PEAVEY MD	Medical Records Review	105,445.50	9/1/2021	8/31/2025	Client Services
3021VRS223	TRANSITION AND EMPLOYMENT COMMUNITY	Employment Services	574,377.38	8/1/2021	7/31/2025	Client Services
3021VRS225	INTEGRATED EMPLOYMENT SERVICES LLC	Employment Services	252,162.38	7/1/2021	6/30/2025	Client Services
3021VRS226	OPPORTUNITY NOW LLC	Pre-Employment Transition Services	4,991,186.80	6/15/2021	5/31/2025	Client Services
3021VRS230	JOBBERCISE LLC	Pre-Employment Transition Services	1,193,209.50	6/21/2021	5/31/2025	Client Services
3021VRS233	LIFE SKILLS FOR SUCCESS LLC	Employment Services	507,298.50	7/1/2021	6/30/2025	Client Services
3021VRS234	PROFESSIONAL WORK SOLUTIONS LLC	Employment Services	240,877.00	7/1/2021	6/30/2025	Client Services
3021VRS235	MASTERWORD SERVICES INC	Interpreter & Related Services (Adm and Client Services)	239,775.50	8/1/2021	7/31/2025	Client Services
3021VRS238	CATERING-2-YOU ENTERPRISES LLC	Employment Services	1,325,307.49	7/1/2021	6/30/2025	Client Services
3021VRS244	CITIZENS DEVELOPMENT CENTER	Employment Services	263,333.25	8/1/2021	7/31/2025	Client Services
3021VRS245	ADVERSE WINDS	Employment Services	471,829.00	8/1/2021	7/31/2025	Client Services
3021VRS246	R2 PARTNERS LP	Employment Supports for Brain Injury (ESBI)	360,419.81	10/1/2021	9/30/2025	Client Services
3021VRS248	HANDICAPPED LIFT AIDS INCORPORATED	Durable Medical Equipment	179,478.54	8/1/2021	7/31/2025	Client Services
3021VRS254	QUEST EMPLOYMENT SERVICES INC	Pre-Employment Transition Services	104,285.75	8/1/2021	7/31/2025	Client Services

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3021VRS256	TRANSITION AND EMPLOYMENT COMMUNITY	Pre-Employment Transition Services	103,938.75	8/1/2021	7/31/2025	Client Services
3021VRS271	COMMUNICATION BY HAND LLC	Interpreter & Related Services (Adm and Client Services)	364,574.18	9/1/2021	8/31/2025	Client Services
3021VRS272	KAPPELMAN BUSINESS ENTERPRISES INC	Interpreter & Related Services (Adm and Client Services)	395,207.15	9/1/2021	8/31/2025	Client Services
3021VRS276	EL PASO SLI SIGN LANGUAGE INTERPRETERS L	Interpreter & Related Services (Adm and Client Services)	332,158.27	8/1/2021	7/31/2025	Client Services
3021VRS280	LEMAR MANAGEMENT LLC	Durable Medical Equipment	234,790.81	9/1/2021	8/31/2025	Client Services
3021VRS295	MASTERWORD SERVICES INC	Interpreter & Related Services (Adm and Client Services)	123,415.65	9/1/2021	8/31/2025	Administrative Services
3021VRS303	EL PASO SLI SIGN LANGUAGE INTERPRETERS L	Interpreter & Related Services (Adm and Client Services)	180,337.75	8/4/2021	7/31/2025	Administrative Services
3021VRS305	COMMUNICATION BY HAND LLC	Interpreter & Related Services (Adm and Client Services)	205,572.09	9/1/2021	8/31/2025	Administrative Services
3021VRS306	KAPPELMAN BUSINESS ENTERPRISES INC	Interpreter & Related Services (Adm and Client Services)	744,299.37	9/1/2021	8/31/2025	Administrative Services
3021VRS307	SOUTH TEXAS INTERPRETERS FOR THE DEAF	Interpreter & Related Services (Adm and Client Services)	174,671.53	9/1/2021	8/31/2025	Client Services
3021VRS309	ELEVATE CAREERS LLC	Employment Services	127,612.50	9/1/2021	8/31/2025	Client Services
3021VRS319	THE CORPUS CHRISTI AREA COUNCIL FOR THE	Interpreter & Related Services (Adm and Client Services)	107,377.01	9/1/2021	8/31/2025	Administrative Services
3021VRS323	KATHLEEN DANA MALONE	Employment Services	429,005.50	10/1/2021	9/30/2025	Client Services
3021VRS324	ORTHOPEDIC HOSPITAL LTD	Hospital	125,770.29	12/1/2021	11/30/2025	Client Services
3021VRS326	THOMAS HARRIS	Employment Services	658,106.00	10/1/2021	9/30/2025	Client Services
3022VRS006	VISIONARY STAFFING	Employment Services	422,274.33	10/1/2021	9/30/2025	Client Services
3022VRS019	DEDREA D'LYNN BECK-PROVOST	Employment Services	121,022.10	11/1/2021	10/31/2025	Client Services
3022VRS026	PANHANDLE REGIONAL PLANNING COMMISSION	SEAL (VR/Board)	370,452.23	10/7/2021	9/30/2025	Client Services
3022VRS027	SOUTH PLAINS REGIONAL WDB	SEAL (VR/Board)	375,873.90	10/1/2021	9/30/2025	Client Services
3022VRS028	NORTEX REGIONAL PLANNING COMMISSION	SEAL (VR/Board)	174,744.68	10/1/2021	9/30/2025	Client Services
3022VRS029	NORTH CENTRAL TEXAS COUNCIL OF	SEAL (VR/Board)	1,522,881.84	10/1/2021	9/30/2025	Client Services
3022VRS030	TARRANT COUNTY WDB	SEAL (VR/Board)	821,945.70	10/1/2021	9/30/2025	Client Services
3022VRS031	DALLAS COUNTY LOCAL WORKFORCE	SEAL (VR/Board)	1,007,574.94	10/1/2021	9/30/2025	Client Services
3022VRS032	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	SEAL (VR/Board)	221,603.06	10/1/2021	9/30/2025	Client Services
3022VRS033	EAST TEXAS COUNCIL OF GOVERNMENTS	SEAL (VR/Board)	379,063.30	10/1/2021	9/30/2025	Client Services
3022VRS034	EDUCATION SERVICE CENTER REGION XIV	SEAL (VR/Board)	185,355.37	10/1/2021	9/30/2025	Client Services
3022VRS035	UPPER RIO GRANDE WDB INC	SEAL (VR/Board)	669,205.76	10/1/2021	9/30/2025	Client Services
3022VRS036	PERMIAN BASIN WORKFORCE DEVELOPMENT	SEAL (VR/Board)	355,689.71	10/1/2021	9/30/2025	Client Services
3022VRS037	CONCHO VALLEY WORKFORCE DEVELOPMENT	SEAL (VR/Board)	199,518.36	10/1/2021	9/30/2025	Client Services
3022VRS038	EDUCATION SERVICE CENTER REGION 12	SEAL (VR/Board)	202,441.00	10/1/2021	9/30/2025	Client Services
3022VRS039	WORKSOURCE-GREATER AUSTIN AREA WDB	SEAL (VR/Board)	734,913.74	10/1/2021	9/30/2025	Client Services
3022VRS040	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	SEAL (VR/Board)	679,622.05	10/1/2021	9/30/2025	Client Services
3022VRS041	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	SEAL (VR/Board)	222,615.05	10/1/2021	9/30/2025	Client Services
3022VRS042	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	SEAL (VR/Board)	357,106.54	10/1/2021	9/30/2025	Client Services
3022VRS043	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	SEAL (VR/Board)	461,477.65	10/1/2021	9/30/2025	Client Services
3022VRS044	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	SEAL (VR/Board)	174,596.70	10/1/2021	9/30/2025	Client Services
3022VRS045	WORKFORCE SOLUTIONS ALAMO	SEAL (VR/Board)	1,390,685.42	10/1/2021	9/30/2025	Client Services
3022VRS046	SOUTH TEXAS WDB	SEAL (VR/Board)	263,912.07	10/1/2021	9/30/2025	Client Services
3022VRS047	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	SEAL (VR/Board)	405,344.68	10/1/2021	9/30/2025	Client Services
3022VRS048	TEXAS A&M UNIVERSITY	Pre-Employment Transition Services	856,550.00	11/1/2021	7/31/2025	Client Services
3022VRS049	LOWER RIO GRANDE WDB	SEAL (VR/Board)	894,141.76	10/1/2021	9/30/2025	Client Services
3022VRS050	CAMERON COUNTY WDB	SEAL (VR/Board)	569,741.12	10/1/2021	9/30/2025	Client Services
3022VRS051	TEXOMA WORKFORCE DEVELOPMENT BOARD	SEAL (VR/Board)	355,826.96	10/1/2021	9/30/2025	Client Services
3022VRS052	CENTRAL TEXAS COG	SEAL (VR/Board)	497,984.18	10/1/2021	9/30/2025	Client Services
3022VRS053	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	SEAL (VR/Board)	335,455.16	10/1/2021	9/30/2025	Client Services
3022VRS054	HOUSTON-GALVESTON AREA COUNCIL	SEAL (VR/Board)	3,281,146.16	10/1/2021	9/30/2025	Client Services
3022VRS060	HARLINGEN MEDICAL CENTER LP	Hospital	260,299.25	2/1/2022	1/31/2026	Client Services

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3022VRS067	SHANNON MEDICAL CENTER	Hospital	170,992.90	11/1/2021	10/31/2025	Client Services
3022VRS068	WORK READY INC	Employment Services	10,517,409.82	6/1/2022	5/31/2024	Client Services
3022VRS070	KAIROS RECOVERY LLC	Employment Services	337,833.50	11/1/2021	10/31/2025	Client Services
3022VRS074	HAPPY EMPLOYMENT LLC	Employment Services	450,563.50	12/1/2021	11/30/2025	Client Services
3022VRS075	ASCENSION SETON	Hospital	140,548.36	4/28/2022	3/31/2024	Client Services
3022VRS080	EXCEL EMPLOYMENT SERVICES LLC	Employment Services	185,735.50	1/1/2022	12/31/2025	Client Services
3022VRS082	BAY AREA HEALTHCARE GROUP LTD	Hospital	229,256.22	12/1/2021	11/30/2025	Client Services
3022VRS086	LOIS J MORTON	Employment Services	167,504.30	7/1/2022	6/30/2024	Client Services
3022VRS089	TEXAS A & M UNIVERSITY	Pre-Employment Transition Services	1,048,136.00	1/13/2022	11/30/2024	Administrative Services
3022VRS091	CARTER TRAINING AND DEVELOPMENT SERVICES	Pre-Employment Transition Services	223,471.50	2/1/2022	1/31/2026	Client Services
3022VRS092	UNIVERSITY OF TEXAS AT AUSTIN	Other Consumer Services	236,750.00	1/24/2022	11/30/2024	Client Services
3022VRS096	UNIVERSITY OF ARKANSAS	Staff Training	129,880.12	8/1/2022	7/30/2024	Administrative Services
3022VRS099	COLLIN COUNTY MHMR CENTER	Employment Services	323,768.00	7/1/2022	6/30/2024	Client Services
3022VRS106	SIGNOLOGY LLC	Employment Services	123,172.00	3/1/2022	2/28/2026	Client Services
3022VRS110	EDGE EDUCATION GROUP INSTITUTE INC	Employment Services	300,086.50	1/1/2022	12/31/2025	Client Services
3022VRS116	FIRESIDE UNLIMITED LLC	Employment Services	336,729.50	3/1/2022	2/28/2026	Client Services
3022VRS119	VHS BROWNSVILLE HOSPITAL COMPANY LLC	Hospital	171,854.38	2/1/2022	1/31/2026	Client Services
3022VRS120	METHODIST HEALTHCARE SYSTEM OF SAN	Hospital	261,128.27	2/1/2022	1/31/2026	Client Services
3022VRS123	LONGVIEW MEDICAL CENTER LP	Hospital	967,057.76	2/9/2022	1/31/2026	Client Services
3022VRS136	SANDRA FARIAS HENRICKSON	Employment Services	686,735.00	2/1/2022	1/31/2026	Client Services
3022VRS142	UNITED SEATING AND MOBILITY LLC	Durable Medical Equipment	494,170.12	2/1/2022	1/31/2026	Client Services
3022VRS145	ANABELLE RAMOS	Employment Services	550,723.00	5/1/2022	4/30/2026	Client Services
3022VRS146	CREATIVE ACHIEVEMENTS INC	Employment Services	1,509,766.77	3/1/2022	2/28/2026	Client Services
3022VRS156	CAST DSL ENTERPRISES LLC	Employment Services	186,107.00	3/30/2023	2/28/2026	Client Services
3022VRS157	MARSHA L SIMPLE	Employment Services	262,183.50	2/4/2022	1/31/2026	Client Services
3022VRS158	TRANSITIONAL LEARNING CENTER AT	Employment Supports for Brain Injury (ESBI)	1,091,930.48	5/1/2022	4/30/2026	Client Services
3022VRS163	NICOLE FRAZIER	Employment Services	123,640.75	5/2/2022	4/30/2024	Client Services
3022VRS165	LAREDO TEXAS HOSPITAL COMPANY LP	Hospital	982,593.54	6/1/2022	5/31/2024	Client Services
3022VRS168	MOTHER FRANCES HOSPITAL REGIONAL HEALTH	Hospital	533,471.29	4/1/2022	3/31/2024	Client Services
3022VRS171	CHRISTUS GOOD SHEPHERD MEDICAL CENTER	Hospital	631,125.16	4/1/2022	3/31/2024	Client Services
3022VRS173	UNITED ACCESS LLC	Vehicle Modification	2,160,265.00	6/1/2022	5/31/2024	Client Services
3022VRS182	ACCESS2MOBILITY INC	Vehicle Modification	298,468.00	3/1/2022	2/28/2026	Client Services
3022VRS183	ESSENT PRMC LP	Hospital	172,928.50	6/1/2022	5/31/2026	Client Services
3022VRS184	BRAZOS VALLEY PHYSICIANS ORG-MSO LLC	Hospital	205,180.50	5/1/2022	4/30/2024	Client Services
3022VRS188	ANGELA KEENER	Employment Services	183,973.75	5/1/2022	4/30/2024	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	135,175.44	7/1/2022	6/30/2024	Client Services
3022VRS199	JACKSONVILLE HOSPITAL LLC	Hospital	158,102.82	7/1/2022	6/30/2024	Client Services
3022VRS202	TYLER REGIONAL HOSPITAL LLC	Hospital	339,843.84	7/1/2022	6/30/2024	Client Services
3022VRS203	ATHENS HOSPITAL LLC	Hospital	145,460.56	7/1/2022	6/30/2024	Client Services
3022VRS209	MY POSSIBILITIES	Employment Services	154,099.50	5/1/2022	4/30/2024	Client Services
3022VRS210	LISA WHARTON	Employment Services	106,864.30	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
3022VRS222	HANDICAPPED LIFT AIDS INCORPORATED	Vehicle Modification	288,092.23	6/1/2022	5/31/2024	Client Services
3022VRS227	CHANGES EMPLOYMENT & TRAINING SERVICES	Employment Services	157,733.00	7/1/2022	6/30/2024	Client Services
3022VRS228	TRACY ANNE RAY	Employment Services	109,700.00	8/1/2022	7/31/2024	Client Services
3022VRS230	GOODWILL INDUSTRIES OF FORT WORTH INC	Employment Services	110,371.75	7/1/2022	6/30/2024	Client Services

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3022VRS233	METHODIST HOSPITAL PLAINVIEW TEXAS	Hospital	149,913.72	6/1/2022	5/31/2026	Client Services
3022VRS240	KELL WEST REGIONAL HOSPITAL LLC	Hospital	171,063.17	8/1/2022	7/31/2024	Client Services
3022VRS242	PINEY WOODS HEALTHCARE SYSTEM LP	Hospital	1,215,067.81	8/1/2022	7/31/2024	Client Services
3022VRS243	SAM HOUSTON STATE UNIVERSITY	Interpreter & Translators in Colleges and Universities Only	178,481.85	8/1/2022	7/31/2024	Client Services
3022VRS247	BRENDA GREAGREY	Employment Services	576,214.00	8/1/2022	7/31/2024	Client Services
3022VRS256	ENGAGE EMPLOYMENT SOLUTIONS LLC	Employment Services	147,351.00	6/1/2022	5/31/2024	Client Services
3022VRS258	OLYMPIA PLACEMENT SERVICES LLC	Employment Services	159,717.00	7/1/2022	6/30/2024	Client Services
3022VRS269	SCOTT & WHITE MEMORIAL HOSPITAL	Hospital	245,957.38	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	12/31/2024	Administrative Services
3022VRS274	DOMINION PLACEMENT SERVICES LLC	Employment Services	178,480.25	8/1/2022	7/31/2024	Client Services
3022VRS280	TEMPE MAYS	Employment Services	338,242.00	8/1/2022	7/31/2024	Client Services
3022VRS287	RACHEL C ANDERSON	Consulting - All agency consulting services including IT.	123,970.00	9/15/2022	8/31/2024	Administrative Services
3023VRS008	A BAXTER COLLABORATION LLC	Other Consumer Services	283,200.03	10/1/2022	9/30/2024	Client Services
3023VRS022	TEXAS SPINE AND JOINT HOSPITAL LTD	Hospital	439,589.48	10/1/2022	9/30/2024	Client Services
3023VRS034	STARKEY LABORATORIES INC	Hearing Aid	1,524,168.89	6/1/2023	5/31/2025	Client Services
3023VRS035	OTICON INC	Hearing Aid	1,146,888.57	7/9/2023	6/30/2025	Client Services
3023VRS036	IMAGINE ENTERPRISES	Benefits Counseling	311,000.00	4/1/2023	3/31/2025	Client Services
3023VRS048	WORKQUEST	Other Consumer Services	102,194.40	7/15/2023	7/14/2025	Client Services
3023VRS051	WIDEX USA INC	Hearing Aid	424,206.74	6/1/2023	5/31/2025	Client Services
3023VRS057	TEXAS A&M TRANSPORTATION INSTITUTE	Vehicle Modification	296,300.00	5/1/2023	4/30/2028	Client Services
3023VRS079	THE UNIVERSITY OF TEXAS AT AUSTIN	Pre-Employment Transition - Universities or Higher Education	352,474.08	6/14/2023	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
3023VRS104	GN HEARING CARE CORPORATION	Hearing Aid	1,427,166.70	9/1/2023	8/31/2025	Client Services
3024VRS018	WS AUDIOLOGY INC	Hearing Aid	104,651.35	9/1/2023	8/31/2025	Client Services
3024VRS026	SONOVA USA INC	Hearing Aid	2,277,573.69	9/1/2023	8/31/2025	Client Services
3024VRS027	SONOVA USA INC	Hearing Aid	127,018.63	9/1/2023	8/31/2025	Client Services
3024VRS097	TARRANT COUNTY WDB	Wage Services for Paid Work Experience (VR/Board)	233,071.92	10/1/2023	9/30/2025	Client Services
3024VRS106	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	Wage Services for Paid Work Experience (VR/Board)	149,676.64	10/1/2023	9/30/2025	Client Services
3024VRS110	CAMERON COUNTY WDB	Wage Services for Paid Work Experience (VR/Board)	108,253.67	10/1/2023	9/30/2025	Client Services
3118ADM011	AMERICAN VENDING SALES INC	BET Vending Equipment (Business Enterprises of Texas)	1,196,070.96	6/15/2018	11/30/2024	Administrative Services
3118ADM037	WORKQUEST	Temporary Staffing	38,467,715.12	10/22/2018	11/30/2026	Administrative Services
3118ITC001	TEXAS DEPT OF INFORMATION RESOURCES	Software/Maintenance	140,898,643.26	7/16/2018	8/31/2023	Administrative Services
3119ADM081	INDEPENDENT LIVING AIDS LLC	Rehabilitation Supplies/Adaptive Aids	1,156,466.35	7/8/2019	6/30/2025	Client Services
3119ADM092	CONFERENCE BOARD INC	Software/Maintenance	1,124,829.77	11/21/2018	2/20/2024	Administrative Services
3120ADM003	TEXAS HEALTH AND HUMAN SERVICES	Other Administrative	33,713,188.06	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
3120ADM086	CONDUIT TRANSCRIPTIONS LLC	Certified Interpreter and Translator Services (Admin)	1,273,950.70	2/10/2020	8/31/2024	Administrative Services
3120ADM121	LAKEVIEW OFFICE BUILDING	Lease	100,800.00	9/1/2020	8/31/2025	Administrative Services
3120ADM144	ACCESS LANGUAGE CENTER LLC	Certified Interpreter and Translator Services (Admin)	428,324.93	5/12/2020	8/31/2024	Administrative Services
3120ADM145	ALBERTO FAVELA	Certified Interpreter and Translator Services (Admin)	361,355.81	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)	418,846.41	5/12/2020	8/31/2024	Administrative Services
3120ADM148	JACOBSON PROFESSIONAL SERVICES LLC	Certified Interpreter and Translator Services (Admin)	346,748.00	2/1/2021	8/31/2024	Administrative Services
3120ADM151	FELIPE D PEREZ	Certified Interpreter and Translator Services (Admin)	368,788.00	5/12/2020	8/31/2024	Administrative Services
3120ADM152	TRACHTER INTERPRETATION & TRANSLATION IN	Certified Interpreter and Translator Services (Admin)	227,044.00	5/12/2020	8/31/2024	Administrative Services
3120ADM153	MARIA BRUCIA	Certified Interpreter and Translator Services (Admin)	181,385.00	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

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3121ADM001	BEAUMONT TOWER VENTURE LTD	Lease	164,656.80	9/1/2020	8/31/2025	Administrative Services
3121ADM002	LANTEC INVESTMENT GROUP LLC	Lease	165,622.56	2/14/2022	8/31/2025	Administrative Services
3121ADM007	MESA LOAN COMPANY OF ATHENS LP	Lease	101,423.28	9/1/2020	8/31/2025	Administrative Services
3121ADM008	FARROKH N RAD	Lease	134,400.00	9/1/2020	8/31/2025	Administrative Services
3121ADM032	JABE VENTURES LTD	Lease	124,908.00	9/1/2020	8/31/2025	Administrative Services
3121ADM134	LEXISNEXIS RISK SOLUTIONS FL INC	Other Administrative	6,361,686.96	5/11/2021	1/31/2024	Administrative Services
3121ADM137	CIVITAS STRATEGIES EARLY START LLC	Child Care	5,975,999.00	5/19/2021	5/31/2024	Administrative Services
3121ADM143	CURANTIS GROUP LLC	Child Care	3,135,291.00	7/1/2021	5/31/2024	Administrative Services
3121ADM150	AVANCE INC	Child Care	6,893,415.34	7/2/2021	5/31/2024	Administrative Services
3121ADM151	CURANTIS GROUP LLC	Child Care	16,156,277.00	7/1/2021	5/31/2024	Administrative Services
3121ADM156	WILLIAM MARSH RICE UNIVERSITY	Child Care	908,153.52	7/22/2021	5/31/2024	Administrative Services
3121ITC031	CGI TECHNOLOGIES AND SOLUTIONS INC	Software/Maintenance	322,350.00	3/16/2021	3/15/2024	Administrative Services
3121ITC036	NIPUN SYSTEMS	IT Services-Staff Augmentation	995,333.95	4/16/2021	8/31/2024	Administrative Services
3121ITC037	INDOTRONIX INTERNATIONAL CORPORATION	IT Services-Staff Augmentation	1,064,161.00	4/19/2021	8/31/2024	Administrative Services
3121ITC038	NEOS CONSULTING GROUP LLC	IT Services-Staff Augmentation	3,131,897.87	4/20/2021	8/31/2024	Administrative Services
3121ITC054	ALLIED CONSULTANTS	Information Technology (Administrative)	1,049,145.00	6/28/2021	8/31/2024	Administrative Services
3121ITC056	ABACUS TECHNICAL SERVICES LLC	IT Services-Staff Augmentation	1,323,544.68	6/29/2021	8/31/2024	Administrative Services
3122ADM002	BOWEN ROAD INVESTMENTS LLC	Lease	252,900.31	9/1/2021	7/31/2025	Administrative Services
3122ADM004	TEXAS HEALTH AND HUMAN SERVICES	Other Administrative	1,000,000.00	9/1/2021	8/31/2024	Administrative Services
3122ADM015	GALVESTON HOUSING AUTHORITY	Lease	106,596.00	9/1/2021	8/31/2026	Administrative Services
3122ADM020	TEXAS STATE UNIVERSITY-SAN MARCOS	Other Administrative	618,893.78	9/1/2021	8/31/2024	Administrative Services
3122ADM021	WORKQUEST	Services-Other (Janitorial, Pest, Security, Utilities, etc)	128,665.00	9/1/2021	8/31/2024	Administrative Services
3122ADM022	GENECOV INVESTMENTS LTD	Lease	421,763.61	10/1/2021	10/31/2028	Administrative Services
3122ADM025	SANG JIN GYE	Services-Other (Janitorial, Pest, Security, Utilities, etc)	125,803.80	9/1/2021	8/31/2024	Administrative Services
3122ADM035	AIRA TECH CORP	Interpreter & Related Services (Adm and Client Services)	111,652.00	9/13/2021	9/30/2024	Administrative Services
3122ADM080	GED TESTING SERVICE LLC	Adult Education and Literacy Initiative	553,185.00	1/4/2022	8/31/2025	Administrative Services
3122ADM084	THE UNIVERSITY OF TEXAS AT AUSTIN	Other Administrative	101,028.00	12/15/2021	11/30/2024	Administrative Services
3122ADM086	WORKQUEST	Services-Other (Janitorial, Pest, Security, Utilities, etc)	1,803,793.09	11/4/2021	8/31/2024	Administrative Services
3122ADM109	MASEHO INC	Lease	200,062.96	1/1/2023	6/30/2028	Administrative Services
3122ADM110	TEXAS HIGHER EDUCATION COORDINATING	Workforce Development	140,832.41	1/7/2022	12/31/2024	Administrative Services
3122ADM112	FEDERAL EXPRESS CORPORATION	Other Administrative	356,550.15	12/29/2021	11/27/2026	Administrative Services
3122ADM127	CREDENTIAL ENGINE INC	Software/Maintenance	1,049,968.50	3/15/2022	3/14/2024	Administrative Services
3122ADM130	JOSE C JUAREZ	Lease	113,818.30	5/1/2022	4/30/2027	Administrative Services
3122ADM135	CIVITAS STRATEGIES EARLY START LLC	Outreach	144,655,102.74	5/13/2022	5/31/2024	Administrative Services
3122ADM145	TEXAS AGRILIFE EXTENSION SERVICE	Child Care	7,429,029.42	4/18/2022	4/30/2024	Administrative Services
3122ADM154	DEPARTMENT OF FAMILY AND PROTECTIVE	Child Care	205,111.80	9/1/2022	8/31/2024	Administrative Services
3122ADM163	TEXAS EDUCATION AGENCY	Child Care	1,800,000.00	8/9/2022	8/31/2024	Administrative Services
3122ADM164	TEXAS A&M UNIVERSITY	Other Administrative	275,526.22	7/1/2022	6/30/2024	Administrative Services
3122ADM165	TEXAS HEALTH AND HUMAN SERVICES	Child Care	10,400,000.00	10/3/2022	5/31/2024	Administrative Services
3122ADM166	TEXAS HEALTH AND HUMAN SERVICES	Child Care	927,380.00	8/8/2022	4/30/2024	Administrative Services
3122ADM167	UNIVERSITY OF TEXAS AT AUSTIN	Child Care	895,343.00	7/1/2022	6/30/2024	Administrative Services
3122ITC010	ALLIED CONSULTANTS	IT Services-Staff Augmentation	1,616,044.76	9/1/2021	8/31/2024	Administrative Services
3122ITC011	E-CONSULTING INC	IT Services-Staff Augmentation	1,128,465.10	9/1/2021	8/31/2024	Administrative Services
3122ITC014	NIPUN SYSTEMS	IT Services-Staff Augmentation	3,057,757.50	9/1/2021	8/31/2024	Administrative Services
3122ITC015	BANSAR TECHNOLOGIES INC	IT Services-Staff Augmentation	2,482,937.50	9/1/2021	8/31/2024	Administrative Services
3122ITC024	INNOSOUL INC	IT Services-Staff Augmentation	1,124,546.71	9/1/2021	8/31/2024	Administrative Services
3122ITC025	C & T CONSULTING SERVICES LLP	IT Services-Staff Augmentation	1,411,460.00	9/1/2021	8/31/2024	Administrative Services

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3122ITC028	RAPISOURCE LLC	IT Services-Staff Augmentation	1,311,442.00	9/1/2021	8/31/2024	Administrative Services
3122ITC029	TEKSYSTEMS INC	IT Services-Staff Augmentation	604,281.25	8/24/2019	8/31/2024	Administrative Services
3122ITC030	C&T INFORMATION TECHNOLOGY CONSULTING	IT Services-Staff Augmentation	1,546,351.25	9/1/2021	8/31/2024	Administrative Services
3122ITC031	COOPER CONSULTING COMPANY	IT Services-Staff Augmentation	967,991.00	9/1/2021	8/31/2024	Administrative Services
3122ITC032	CHANDRA TECHNOLOGIES INC	IT Services-Staff Augmentation	1,006,054.50	9/1/2021	8/31/2024	Administrative Services
3122ITC033	NATIONAL HUMAN RESOURCE GROUP INC	IT Services-Staff Augmentation	1,044,872.70	9/1/2021	8/31/2024	Administrative Services
3122ITC035	LOBLOLLY CONSULTING LLC	IT Services-Staff Augmentation	2,012,052.25	9/1/2021	8/31/2024	Administrative Services
3122ITC039	RED SALSA TECHNOLOGIES INC	IT Services-Staff Augmentation	943,684.50	9/1/2021	8/31/2024	Administrative Services
3122ITC041	DATAMANUSA LLC	IT Services-Staff Augmentation	484,100.00	9/22/2021	8/31/2024	Administrative Services
3122ITC044	ATHOMTECH INC	IT Services-Staff Augmentation	1,100,205.75	11/29/2021	8/31/2024	Administrative Services
3122ITC050	TEXAS GOVLINK INC	IT Services-Staff Augmentation	402,168.25	3/1/2022	8/31/2024	Administrative Services
3122ITC051	TEXAS GOVLINK INC	IT Services-Staff Augmentation	2,158,606.89	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)	773,136.50	5/6/2022	8/31/2024	Administrative Services
3122ITC070	INFOJINI INC	IT Services-Staff Augmentation	663,223.00	6/22/2022	8/31/2024	Administrative Services
3122ITC071	CARAHSOFT TECHNOLOGY CORPORATION	Software/Maintenance	1,702,615.12	6/30/2022	6/30/2024	Administrative Services
3122ITC072	KINDERSYSTEMS INC	Software/Maintenance	6,985,856.84	7/14/2022	7/13/2026	Administrative Services
3122ITC076	EDVERA LLC	Software/Maintenance	244,500.00	8/15/2022	8/31/2024	Administrative Services
3123ADM018	CARAHSOFT TECHNOLOGY CORPORATION	Software/Maintenance	225,710.43	7/16/2022	7/15/2024	Administrative Services
3123ADM033	OUTREACH STRATEGISTS LLC	Outreach	176,849.90	9/26/2022	5/31/2025	Administrative Services
3123ADM034	SHERRY MATTHEWS INC	Outreach	541,000.18	9/29/2022	5/31/2025	Administrative Services
3123ADM037	OUTREACH STRATEGISTS LLC	Outreach	366,066.45	10/12/2022	5/31/2025	Administrative Services
3123ADM038	YESLMS LLC	Staff Training	246,460.00	10/1/2022	9/30/2025	Administrative Services
3123ADM043	TELE NETWORK INC	Other Administrative	5,758,649.77	9/1/2022	3/31/2024	Administrative Services
3123ADM046	ELEMENTS OF ARCHITECTURE INC	Professional Services (Administrative)	191,245.60	10/12/2022	8/31/2024	Administrative Services
3123ADM053	STANLEY CONSULTANTS INC	Professional Services (Administrative)	169,530.00	10/31/2022	8/31/2024	Administrative Services
3123ADM058	INTER-CON SECURITY SYSTEMS INC	Services-Other (Janitorial, Pest, Security, Utilities, etc)	1,389,921.46	12/1/2022	8/31/2024	Administrative Services
3123ADM063	WILLIAM MARSH RICE UNIVERSITY	Child Care	574,583.48	11/9/2022	6/30/2024	Administrative Services
3123ADM071	TEXAS ENGINEERING EXTENSION SERVICE	Software/Maintenance	447,028.00	1/1/2023	12/31/2024	Administrative Services
3123ADM081	GARTNER INC	Software/Maintenance	301,789.00	1/13/2023	12/31/2024	Administrative Services
3123ADM112	STATE AUDITOR'S OFFICE	Other Administrative	222,092.96	7/10/2023	8/31/2024	Administrative Services
3123CCA003	UT HEALTH SCIENCE CENTER AT HOUSTON	Child Care	2,487,726.57	6/13/2023	6/8/2025	Administrative Services
3123CCA004	THIRD SECTOR NEW ENGLAND INC	Membership	150,000.00	4/25/2023	4/24/2024	Administrative Services
3123CST007	TRIMBUILT CONSTRUCTION INC	Building Maintenance/Repair	394,207.91	8/11/2023	4/7/2024	Administrative Services
3123CST008	ACUMEN ENTERPRISES INC	Building Maintenance/Repair	350,309.65	8/11/2023	11/11/2024	Administrative Services
3123CST009	STRUCTURE TONE SOUTHWEST LLC	Building Maintenance/Repair	1,103,133.83	9/26/2023	10/15/2025	Administrative Services
3123ITC015	WOLTERS KLUWER FINANCIAL SERVICES INC	Software/Maintenance	172,246.00	9/29/2022	9/28/2024	Administrative Services
3123ITC016	GUIDEHOUSE INC	Information Technology (Administrative)	335,000.00	2/9/2023	2/8/2025	Administrative Services
3123ITC017	ISF INC	Information Technology (Administrative)	258,000.00	11/28/2022	10/14/2024	Administrative Services
3123ITC027	SADA SYSTEMS INC	Software/Maintenance	990,000.00	3/20/2023	3/19/2024	Administrative Services
3123ITC029	CARAHSOFT TECHNOLOGY CORPORATION	Information Technology (Administrative)	282,818.83	4/1/2023	3/31/2026	Administrative Services
3123ITC031	GTS TECHNOLOGY SOLUTIONS INC	Software/Maintenance	140,622.72	4/30/2023	4/29/2024	Administrative Services
3123ITC033	ARRATI INCORPORATED	IT Services-Staff Augmentation	160,300.00	5/17/2023	8/31/2024	Administrative Services
3124ADM016	PITNEY BOWES RESERVE ACCOUNT	Other Administrative	3,056,200.00	9/1/2023	8/31/2024	Administrative Services
3124ADM017	STATE OFFICE OF RISK MANAGEMENT	Other Administrative	423,092.37	9/1/2023	8/31/2025	Administrative Services
3124ITC005	DELL MARKETING LP	Software/Maintenance	263,378.99	8/25/2023	8/24/2024	Administrative Services
3124ITC007	CARAHSOFT TECHNOLOGY CORPORATION	Software/Maintenance	113,565.74	9/1/2023	8/31/2024	Administrative Services

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
3124ITC008	CYBERONE LLC	Software/Maintenance	205,216.40	9/1/2023	8/31/2024	Administrative Services
3124ITC010	OPEN TEXT INC	Software/Maintenance	150,678.44	9/1/2023	8/31/2024	Administrative Services
3124ITC011	OPEN TEXT INC	Software/Maintenance	162,113.89	9/1/2023	8/31/2024	Administrative Services
3124ITC012	TEXAS DEPT OF INFORMATION RESOURCES	Software/Maintenance	21,830,795.08	9/1/2023	8/31/2025	Administrative Services
3124ITC013	SOLID BORDER INC	Software/Maintenance	140,400.00	9/1/2023	8/31/2024	Administrative Services
3124ITC016	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Software/Maintenance	844,551.32	9/1/2023	8/31/2024	Administrative Services
3124ITC017	CELLCO PARTNERSHIP	Equipment/Hardware	581,219.38	9/1/2023	8/31/2024	Administrative Services
3124ITC018	GTS TECHNOLOGY SOLUTIONS INC	Software/Maintenance	151,343.76	9/29/2023	9/28/2024	Administrative Services
3124ITC019	CORNERSTONE ON DEMAND INC	Adult Education and Literacy Initiative	160,620.00	11/1/2023	10/2/2027	Administrative Services
3124ITC020	GARTNER INC	Software/Maintenance	238,694.00	9/1/2023	8/31/2024	Administrative Services
3124ITC021	CARAHSOFT TECHNOLOGY CORPORATION	Software/Maintenance	634,569.91	10/4/2023	10/3/2024	Administrative Services
3124ITC024	FREEIT DATA SOLUTIONS INC	Software/Maintenance	198,519.99	10/5/2023	10/4/2024	Administrative Services
3124ITC028	PURE BUSINESS SOLUTIONS LLC	Other Consumer Services	939,532.77	12/1/2023	11/30/2024	Administrative Services
3124ITC029	CONVERGEONE INC	Software/Maintenance	133,160.25	12/1/2023	11/30/2024	Administrative Services
3124ITC035	CDW LLC	Information Technology (Administrative)	383,950.07	11/29/2023	11/28/2024	Administrative Services
3124ITC036	SHI GOVERNMENT SOLUTIONS INC	Equipment/Hardware	159,393.42	12/22/2023	12/21/2024	Administrative Services
320-17-0018-00000000000001	EQUIFAX WORKFORCE SOLUTIONS LLC	Other Administrative	386,068.19	2/1/2020	1/31/2025	Administrative Services
320-17-0033-00000000000011	CHRISTOPHER L CHANCELLOR	Orientation & Mobility Training	151,035.92	8/1/2017	9/30/2024	Client Services
320-17-0043-00000000000002	CBSH LLC	Hospital	456,872.42	1/1/2018	12/31/2024	Client Services
320-17-0043-00000000000003	GONZALES HEALTHCARE SYSTEMS	Hospital	265,167.52	1/1/2018	12/31/2024	Client Services
320-17-0043-00000000000004	DOCTORS HOSPITAL AT RENAISSANCE LTD	Hospital	194,332.17	2/9/2018	2/29/2024	Client Services
320-17-0043-00000000000019	LUBBOCK COUNTY HOSPITAL DISTRICT	Hospital	1,493,419.07	12/1/2018	1/31/2025	Client Services
538-16-0007-00000000000001	AMERICAN MEDICAL ASSOCIATION	Software/Maintenance	215,554.00	9/1/2016	12/31/2028	Administrative Services
538-16-0135-00000000000017	ST JOSEPH REGIONAL HEALTH CENTER	Hospital	3,567,571.50	2/15/2017	5/31/2024	Client Services
538-16-0135-00000000000021	MEMORIAL HEALTH SYSTEM OF EAST TEXAS	Hospital	3,571,053.48	2/15/2017	5/31/2024	Client Services
538-16-0135-00000000000022	MEMORIAL HOSPITAL OF POLK COUNTY	Hospital	216,006.03	2/15/2017	5/31/2024	Client Services
538-16-0135-00000000000037	CORNERSTONE REGIONAL HOSPITAL LP	Hospital	658,079.27	7/1/2017	6/30/2024	Client Services