

**Texas Workforce Commission**

**Fourth Quarter Grants & Contracts Exceeding \$100,000**

<b>TWC Contract ID</b>	<b>Supplier Name</b>	<b>Contract Subject</b>	<b>Expenditures To Date</b>	<b>Contract Begin Date</b>	<b>Contract Expire Date</b>	<b>Contract Class</b>
2920ITC002	501OPS LLC	Child Care	230,915.00	3/27/2020	3/26/2021	Administrative Services
3119ITC004	ABACUS TECHNICAL SERVICES LLC	IT Services-Staff Augmentation	181,366.00	2/7/2019	9/30/2020	Administrative Services
3120ITC074	ACCENTURE LLP	Software/Maintenance	157,055.79	7/8/2020	1/31/2021	Administrative Services
3120ADM099	LLC	Other Administrative	11,435,356.80	4/3/2020	10/2/2020	Administrative Services
2920ITC007	ADJACENT TECHNOLOGIES INC	Information Technology (Administrative)	570,000.00	6/8/2020	6/7/2021	Administrative Services
2920ITC011	ADJACENT TECHNOLOGIES INC	Information Technology (Administrative)	111,250.00	7/10/2020	12/31/2020	Administrative Services
3115ADM001	ALAMO CITY INTERPRETERS LLC	Client Services)	127,790.00	1/12/2014	8/31/2021	Administrative Services
2020COL001	ALAMO WORKFORCE DEVELOPMENT INC	Co-Location VR	563,079.95	9/1/2019	10/31/2020	Administrative Services
2919ADM001	ALLIANCE WORK PARTNERS	Other Administrative	125,101.80	9/1/2018	8/31/2021	Administrative Services
3116ITC003	ALLIED CONSULTANTS	IT Services-Staff Augmentation	1,318,578.50	7/31/2016	9/30/2020	Administrative Services
538-15-0043-0000000000001	AMERICAN PSYCHIATRIC ASSOCIATION	Information Technology (Administrative)	114,101.00	8/11/2015	8/31/2024	Administrative Services
3118ADM011	AMERICAN VENDING SALES INC	Enterprises of Texas)	599,914.00	5/29/2018	8/31/2021	Administrative Services
2918PER014	APPRISS INC	External Data Exchange	927,112.70	11/1/2017	10/31/2020	Administrative Services
3120ADM101	AT&T CORP	Other Administrative	981,098.86	4/13/2020	10/12/2020	Administrative Services
3118ITC003	ATHOMTECH INC	IT Services-Staff Augmentation	193,491.87	11/17/2017	9/30/2020	Administrative Services
2916ADM130	BANSAR TECHNOLOGIES INC	IT Services-Staff Augmentation	1,546,419.60	7/26/2016	9/30/2020	Administrative Services
1802LSE000	BEAUMONT TOWER VENTURE LTD	Lease	181,368.00	12/1/2002	8/31/2020	Administrative Services
0000000139	TEXAS IN	Services-Other (Janitorial, Pest, Security)	109,573.56	12/30/2016	8/31/2021	Administrative Services
2017ADM002	BRASS CENTERVIEW 2012 PARTNERS LLC	Lease	799,719.24	9/1/2018	10/31/2024	Administrative Services
1620COL001	GOVERNMENTS	Co-Location VR	141,101.51	9/1/2019	10/31/2020	Administrative Services
538-14-7777-0000000000143	BURTON PROCESSING LLC	Client Services)	521,031.52	9/1/2013	8/31/2021	Administrative Services
3116ITC005	CONSULTING	IT Services-Staff Augmentation	1,129,108.87	7/26/2016	9/30/2020	Administrative Services
3116ADM004	C&T CONSULTING SERVICES	IT Services-Staff Augmentation	1,305,964.50	7/26/2016	9/30/2020	Administrative Services
3116ITC001	C2T INCORPORATED	Software/Maintenance	1,845,410.16	7/12/2017	8/31/2021	Administrative Services
2420COL001	CAMERON COUNTY WDB	Co-Location VR	163,019.87	9/1/2019	10/31/2020	Administrative Services
3120ADM113	CARASOFT TECHNOLGY CORPORATION	Software/Maintenance	130,299.00	5/7/2020	8/5/2021	Administrative Services
3120ITC056	CARASOFT TECHNOLGY CORPORATION	Software/Maintenance	244,179.01	5/15/2020	5/14/2021	Administrative Services
2620COL001	CENTRAL TEXAS COG	Co-Location VR	279,665.82	9/1/2019	10/31/2020	Administrative Services
3117ADM006	CHANDRA TECHNOLOGIES INC	IT Services-Staff Augmentation	991,273.75	7/27/2016	9/30/2020	Administrative Services
00000000000000000028	LTD	Lease	135,517.44	6/1/2020	11/30/2020	Administrative Services
1417ADM003	CHRIS P PETROPOULOS	Lease	440,352.86	9/1/2016	2/28/2021	Administrative Services
3116ADM006	COGENT INFOTECH CORPORATION	IT Services-Staff Augmentation	553,345.22	8/22/2016	9/30/2020	Administrative Services
0199LSE000	COLONNADE AT POLO PARK VENTURE	Lease	104,100.00	9/1/1999	8/31/2020	Administrative Services
2217ADM001	COMMERCE II BUSINESS PARK LLC	Lease	257,813.40	9/1/2016	5/31/2025	Administrative Services
538-14-7777-0000000000120	COMMUNICATION BY HAND LLC	Client Services)	118,860.50	9/1/2013	8/31/2021	Administrative Services
3119ADM092	CONFERENCE BOARD INC	Software/Maintenance	274,959.00	11/21/2018	11/20/2021	Administrative Services
3120ADM085	CONTROLTEC INC	Child Care	2,564,902.40	3/6/2020	3/5/2024	Administrative Services

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3120ADM016	CONVERGEONE INC	Software/Maintenance	574,289.52	2/1/2019	8/31/2021	Administrative Services
3119ADM021	CORNERSTONE ON DEMAND INC	Staff Training	315,178.50	4/17/2018	4/16/2021	Administrative Services
3119ADM072	D M I CORP	Building Maintenance/Repair	215,318.50	5/23/2019	3/31/2020	Administrative Services
0620COL001	DALLAS COUNTY LOCAL WDB INC	Co-Location VR	961,694.46	9/1/2019	10/31/2020	Administrative Services
3120ADM131	DELL MARKETING LP	Equipment/Hardware	121,224.75	6/17/2020	8/31/2020	Administrative Services
3120ITC043	DELL MARKETING LP	Software/Maintenance	920,429.19	3/25/2020	3/24/2022	Administrative Services
3120ITC071	DELOITTE CONSULTING LLP	Information Technology (Administrative)	129,000.00	4/25/2020	4/30/2021	Administrative Services
2920INT002	DEPARTMENT OF FAMILY AND PROTECTIVE	G-Child Care Special Initiatives	15,648,725.07	10/1/2019	9/30/2020	Administrative Services
00000000000000000089	DIAMOND ROCK INC	Lease	685,910.88	12/1/1997	8/31/2021	Administrative Services
00000000000000000038	DURRILL FARMS LLC	Lease	217,082.50	12/1/1995	12/31/2020	Administrative Services
3117ITC008	E-CONSULTING INC	IT Services-Staff Augmentation	836,352.95	8/18/2016	9/30/2020	Administrative Services
0820COL001	EAST TEXAS COUNCIL OF GOVERNMENTS	Co-Location VR	134,208.72	9/1/2019	10/31/2020	Administrative Services
3120ADM158	EASYVIRTUALFAIR LLC	Workforce Development	162,000.00	7/23/2020	8/31/2021	Administrative Services
1320COL001	EDUCATION SERVICE CENTER REGION 12	Co-Location VR	231,173.97	9/1/2019	10/31/2020	Administrative Services
0920COL001	EDUCATION SERVICE CENTER REGION XIV	Co-Location VR	107,225.83	9/1/2019	10/31/2020	Administrative Services
538-16-0096-0000000000006	INTERPRETERS L	Client Services)	197,262.12	6/1/2016	5/31/2022	Administrative Services
3119ADM013	ELEMENTS OF ARCHITECTURE INC	Professional Services (Administrative)	632,398.00	11/9/2018	8/31/2021	Administrative Services
1919ADM001	EREVIC LLC	Lease	116,101.51	11/16/2018	10/31/2023	Administrative Services
0203LSE000	FARROKH N RAD	Lease	143,340.00	2/1/2017	8/31/2020	Administrative Services
3120ITC042	FREEIT DATA SOLUTIONS INC	Software/Maintenance	420,148.71	3/24/2020	3/25/2022	Administrative Services
3120ITC063	FREEIT DATA SOLUTIONS INC	Software/Maintenance	122,558.04	5/29/2020	5/28/2021	Administrative Services
2918ZCC001	FROG STREET PRESS LLC	SWI Child Care Quality Certification	630,880.00	2/13/2018	9/30/2020	Administrative Services
00000000000000000094	GENECOV INVESTMENTS LTD	Lease	420,582.29	9/16/1989	9/30/2021	Administrative Services
1719ADM001	GENECOV INVESTMENTS LTD	Lease	126,680.77	4/1/2019	3/31/2024	Administrative Services
2918ADM001	GEOGRAPHIC SOLUTIONS	Software/Maintenance	11,220,398.51	1/31/2018	8/31/2021	Administrative Services
2920ITC003	GEOGRAPHIC SOLUTIONS	Software/Maintenance	211,550.00	4/7/2020	8/31/2021	Administrative Services
2918ADM009	GRANT THORNTON LLP	Research	1,198,036.87	5/31/2018	5/30/2021	Administrative Services
2920ITC005	GTS TECHNOLOGY SOLUTIONS INC	Software/Maintenance	128,210.38	4/30/2020	4/30/2021	Administrative Services
0219ADM001	HAGGARD ENTERPRISES LIMITED LTD	Lease	482,941.22	9/1/2016	4/30/2025	Administrative Services
1419ADM003	HARDY STEPHENSON LLC	Building Maintenance/Repair	175,118.60	3/1/2019	3/31/2020	Administrative Services
2920INT001	COMMISSION	G-Child Care Special Initiatives	24,210,568.00	10/1/2019	9/30/2020	Administrative Services
3120ADM003	COMMISSION	Other Administrative	7,676,419.25	9/1/2019	8/31/2021	Administrative Services
00000000000000000031	HEIGHTS MEDICAL TOWER LTD	Lease	134,688.96	4/1/2001	12/31/2019	Administrative Services
2820COL001	HOUSTON-GALVESTON AREA COUNCIL	Co-Location VR	2,262,302.61	9/1/2019	10/31/2020	Administrative Services
3116ADM005	IDEA TECHNOLOGIES LLC	IT Services-Staff Augmentation	174,720.00	8/19/2016	9/30/2020	Administrative Services
3119ITC047	CORPORATION	IT Services-Staff Augmentation	203,606.80	9/17/2018	9/30/2020	Administrative Services
3119ADM020	INNOSOUL INC	IT Services-Staff Augmentation	628,172.62	11/26/2018	9/30/2020	Administrative Services

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0000000000000000102	IPRO MEDIA INC	Office Equipment Leases	1,231,387.01	6/15/2016	8/31/2021	Administrative Services
2017ADM001	J ALLEN FAMILY PARTNER LTD	Lease	412,547.29	9/1/2016	1/31/2024	Administrative Services
0817ADM002	JOSE C JUAREZ	Lease	232,467.24	10/1/2018	4/30/2022	Administrative Services
538-16-0096-0000000000023	KAPPELMAN BUSINESS ENTERPRISES INC	Client Services)	676,118.33	9/1/2016	8/31/2022	Administrative Services
2915ADM002	USA IN	Equipment Maintenance	634,752.17	8/12/2015	8/31/2020	Administrative Services
2920ADM002	LANGUAGE LINE	Services (Admin)	158,716.42	5/10/2018	5/9/2021	Administrative Services
0617ADM005	LEIS 'OHANA HUI FAMILY PARTNERSHIP LTD	Lease	279,729.48	9/1/2016	8/31/2025	Administrative Services
0617ADM003	LEVERAGE 3650 BUCKNER LP	Lease	240,858.72	9/1/2016	2/28/2021	Administrative Services
3119ITC010	LOBLOLLY CONSULTING LLC	Other Administrative	279,399.00	8/2/2016	8/31/2021	Administrative Services
1015LSE000	LOMALAND CENTER LLC	Lease	464,825.04	1/1/2015	8/31/2021	Administrative Services
1419ADM008	M2 FEDERAL INC	Building Maintenance/Repair	224,753.85	7/3/2019	9/30/2020	Administrative Services
2919CPM001	MARRIOTT HOTEL SERVICES INC	Conference, Media, Meeting and Planning	308,647.10	7/9/2019	7/12/2019	Administrative Services
2019ADM001	MASEHO INC	Lease	225,648.96	9/1/2018	9/30/2024	Administrative Services
2317ADM001	MCALLEN FOUNTAIN VIEW LLP	Lease	380,382.22	9/1/2016	10/31/2024	Administrative Services
3120ADM050	MCCOY-ROCKFORD INC	Furniture	152,158.64	11/15/2019	11/15/2020	Administrative Services
0803LSE000	MESA LOAN COMPANY OF ATHENS LP	Lease	111,600.00	12/1/2001	8/31/2020	Administrative Services
2720COL001	COUNCIL	Co-Location VR	107,001.93	9/1/2019	10/31/2020	Administrative Services
3117ITC007	MMC GROUP LP	Information Technology (Administrative)	656,023.32	9/1/2016	9/30/2020	Administrative Services
3119ITC009	NATIONAL HUMAN RESOURCE GROUP INC	IT Services-Staff Augmentation	173,166.25	8/16/2016	8/31/2021	Administrative Services
3120ITC024	NATIONAL HUMAN RESOURCE GROUP INC	IT Services-Staff Augmentation	232,540.00	10/18/2019	9/30/2020	Administrative Services
3116ADM002	NEOS CONSULTING GROUP LLC	IT Services-Staff Augmentation	1,694,283.54	8/9/2016	9/30/2020	Administrative Services
2016LSE000	NETWORK EPA LLC	Lease	351,041.49	2/1/2019	1/31/2020	Administrative Services
3117ADM022	NEUBUS INC	Other Administrative	275,602.01	9/1/2016	8/31/2019	Administrative Services
3120ADM135	NEW YORK WIRED FOR EDUCATION INC	Workforce Development	286,333.34	7/2/2020	7/1/2021	Administrative Services
3117ITC006	NF CONSULTING SERVICES	IT Services-Staff Augmentation	2,365,290.82	8/19/2016	9/30/2020	Administrative Services
3116ADM003	NIPUN SYSTEMS	IT Services-Staff Augmentation	2,579,096.65	8/4/2016	9/30/2020	Administrative Services
0420COL001	NORTH CENTRAL TEXAS COUNCIL OF	Co-Location VR	153,412.04	9/1/2019	10/31/2020	Administrative Services
0720COL001	DEVELOPMENT	Co-Location VR	195,813.86	9/1/2019	10/31/2020	Administrative Services
3019ADM005	ON POINT TECHNOLOGY INC	Software/Maintenance	132,000.00	9/1/2018	8/31/2022	Administrative Services
2918ADM012	PITNEY BOWES INC	Office Equipment Leases	100,593.24	9/1/2017	8/31/2021	Administrative Services
3118ADM029	PITNEY BOWES RESERVE ACCOUNT	Consumable Office Supplies	4,750,000.00	9/1/2017	8/31/2018	Administrative Services
3120ADM017	PITNEY BOWES RESERVE ACCOUNT	Consumable Office Supplies	8,560,337.00	9/1/2019	8/31/2020	Administrative Services
3118ADM035	PREDICTABLE BUSINESS STRATEGIES LLC	Services-Other (Janitorial, Pest, Security)	1,318,039.03	12/1/2017	8/31/2021	Administrative Services
3120ITC023	LLC	Software/Maintenance	194,539.80	10/16/2019	10/15/2020	Administrative Services
3120ITC070	LLC	Equipment/Hardware	103,540.19	6/19/2020	6/21/2021	Administrative Services
0517ADM001	RAB PROPERTIES LLC	Lease	362,748.00	9/1/2016	10/31/2025	Administrative Services
0000000131	RANDOL OAKS LTD	Lease	297,660.00	8/26/2016	8/31/2023	Administrative Services

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00000000000000000001	RAPISOURCE LLC	IT Services-Staff Augmentation	1,365,339.70	8/26/2016	9/30/2020	Administrative Services
3119ADM023	REC INDUSTRIES INC	Building Maintenance/Repair	837,522.28	12/8/2018	12/31/2019	Administrative Services
1412LSE000	RICHARD FINK	Lease	423,600.00	2/1/2012	8/31/2021	Administrative Services
1520COL001	DEVELOPMENT	Co-Location VR	196,537.60	9/1/2019	10/31/2020	Administrative Services
2919ADM004	SHERRY MATTHEWS INC	Outreach	1,999,979.66	3/25/2019	9/25/2020	Administrative Services
0317ADM001	SHERWOOD OAKS SHOPPING CENTER LP	Lease	140,452.32	9/1/2016	11/30/2025	Administrative Services
3119ITC029	SHI GOVERNMENT SOLUTIONS INC	Software/Maintenance	264,440.68	6/20/2019	10/3/2020	Administrative Services
3120ITC026	SHI GOVERNMENT SOLUTIONS INC	Software/Maintenance	102,575.00	12/22/2019	12/22/2020	Administrative Services
00000000000000000030	SLS-SOUTH LOOP LLC	Lease	132,179.44	1/1/2002	12/31/2021	Administrative Services
3119ADM031	SMITH PROTECTIVE SERVICE INC	Services-Other (Janitorial, Pest, Security)	1,387,214.68	9/1/2018	8/31/2021	Administrative Services
538-14-7777-0000000000105	SORENSEN HOLDINGS LLC	Client Services)	200,714.90	2/10/2020	8/31/2021	Administrative Services
1820COL001	DEVELOPMENT B	Co-Location VR	209,814.33	9/1/2019	10/31/2020	Administrative Services
0220COL001	SOUTH PLAINS REGIONAL WDB	Co-Location VR	262,212.03	9/1/2019	10/31/2020	Administrative Services
3120ADM015	STATE AUDITOR'S OFFICE	Information Technology (Administrative)	198,653.26	7/3/2019	8/31/2020	Administrative Services
3120ADM006	STATE OFFICE OF RISK MANAGEMENT	Other Administrative	1,076,582.12	9/1/2019	8/31/2021	Administrative Services
1417ADM004	SUMMIT QUAIL LLP	Lease	194,875.92	9/1/2016	11/30/2019	Administrative Services
00000000000000000092	TARRANT COUNTY	Lease	727,862.40	1/1/2015	12/31/2024	Administrative Services
0520COL002	TARRANT COUNTY WDB	Co-Location VR	122,353.63	12/1/2019	10/31/2020	Administrative Services
3117ITC009	TEKSYSTEMS INC	IT Services-Staff Augmentation	727,958.00	9/1/2017	9/16/2020	Administrative Services
3120ADM096	TELE NETWORK INC	Other Administrative	5,232,095.00	3/30/2020	9/29/2020	Administrative Services
2919INT006	SERVICE	Software/Maintenance	210,914.00	3/1/2019	12/31/2020	Administrative Services
3018ADM002	TEXAS A&M UNIVERSITY	or Higher Education	247,500.00	6/22/2018	8/31/2021	Administrative Services
538-17-0020-0000000000001	TEXAS CLOSED CAPTIONING LLC	Client Services)	194,583.49	9/1/2016	8/31/2022	Administrative Services
2917IAP004	ACCOUNTS	Workforce Development	1,455,460.87	9/1/2016	8/31/2021	Administrative Services
3118ITC001	TEXAS DEPT OF INFORMATION RESOURCES	Software/Maintenance	37,332,624.81	7/16/2018	7/15/2024	Administrative Services
3120ADM093	TEXAS DEPT OF TRANSPORTATION	Other Administrative	119,116.12	3/16/2020	12/31/2020	Administrative Services
2920INT003	TEXAS EDUCATION AGENCY	G-Child Care Special Initiatives	360,962.76	10/1/2019	9/30/2020	Administrative Services
2920INT004	TEXAS EDUCATION AGENCY	G-Child Care Special Initiatives	8,273,040.85	10/1/2019	9/30/2020	Administrative Services
2920ADM003	TEXAS FACILITIES COMMISSION	Agency Agreements - Other	224,400.00	9/1/2019	8/31/2021	Administrative Services
0217ADM001	TEXAS FOUR BAR R INVESTMENTS LTD	Lease	153,838.86	9/1/2016	8/31/2020	Administrative Services
3119ITC005	TEXAS GOVLINK INC	IT Services-Staff Augmentation	1,262,390.80	8/2/2016	8/31/2021	Administrative Services
3120ADM103	TEXAS GUARANTEED STUDENT LOAN	Workforce Development	4,788,048.40	4/17/2020	10/16/2020	Administrative Services
3018ADM003	VISUALLY	Pre-Employment Transition Services	166,133.95	4/20/2018	7/31/2020	Administrative Services
1419ADM005	THE BRANDT COMPANIES LLC	Building Maintenance/Repair	1,727,548.34	5/22/2019	6/30/2020	Administrative Services
1419ADM006	THE BRANDT COMPANIES LLC	CCRC Maintenance/Service	991,904.00	5/23/2019	12/31/2019	Administrative Services
3119ADM073	THE BRANDT COMPANIES LLC	Equipment/Hardware	284,800.55	5/23/2019	2/28/2020	Administrative Services
538-14-7777-0000000000199	THE	Client Services)	123,793.75	12/19/2013	8/31/2021	Administrative Services

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1720COL001	DEVELOPMEN	Co-Location VR	141,274.99	9/1/2019	10/31/2020	Administrative Services
3119ADM002	THE IQ BUSINESS GROUP INC	Software/Maintenance	331,813.22	9/1/2018	1/17/2021	Administrative Services
2817ADM003	THOMAS WERTHEIM	Lease	207,809.04	6/1/1999	9/30/2020	Administrative Services
2916ADM127	UNISYS CORPORATION	Software/Maintenance	9,162,327.99	4/1/2016	3/31/2022	Administrative Services
2919ZCC001	UNIVERSITY OF TEXAS AT AUSTIN	SWI Child Care Market Rate Survey	636,997.15	9/1/2018	8/31/2021	Administrative Services
1020COL001	UPPER RIO GRANDE WDB INC	Co-Location VR	241,797.18	9/1/2019	10/31/2020	Administrative Services
2918INT002	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	2,229,833.67	12/1/2017	9/30/2020	Administrative Services
2919INT007	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	538,874.20	7/1/2019	6/30/2021	Administrative Services
00000000000000000056	WE ARE BLOOD	Lease	1,086,081.95	10/1/2018	4/30/2024	Administrative Services
3118ADM009	WH ENGINEERING INC	Professional Services (Administrative)	119,850.00	5/24/2018	3/31/2020	Administrative Services
3118ADM020	WORKQUEST	Services-Other (Janitorial, Pest, Security)	105,926.02	9/1/2017	8/31/2020	Administrative Services
3118ADM037	WORKQUEST	Other Administrative	1,959,776.51	10/22/2018	12/31/2024	Administrative Services
1420COL001	WORKSOURCE-GREATER AUSTIN AREA WDB	Co-Location VR	129,870.48	9/1/2019	10/31/2020	Administrative Services
538-16-7777-0000000000096	TEMPSET CONTROLS INC	CCRC Maintenance/Service	148,668.52	10/2/2015	8/31/2021	Administrative Client Services
538-16-0031-0000000000001	XEROX CORPORATION	Information Technology (Administrative)	3,147,820.86	9/1/2016	10/31/2020	Administrative Client Services
3018VRS260	A S I ADVOCATES SEARCHING FOR	Pre-Employment Transition Services	188,068.52	8/21/2018	7/31/2022	Client Services
538-16-0183-0000000000007	ABILENE GOODWILL INDUSTRIES INC	CRP (Community Rehab Program)	194,550.03	5/1/2016	4/30/2021	Client Services
538-15-0001-00000000000159	ACCESS2MOBILITY INC	Vehicle Modification	342,272.62	4/7/2015	1/31/2021	Client Services
538-14-0001-00000000000084	ACCESSIBLE ABILITY SOLUTIONS INC	CRP (Community Rehab Program)	1,320,980.98	1/1/2014	10/31/2020	Client Services
538-17-0007-00000000000002	ACCESSIBLE ABILITY SOLUTIONS INC	Pre-Employment Transition Services	190,667.56	9/1/2016	8/31/2022	Client Services
3017VRS130	ACHIEVABLE EMPLOYMENT SOLUTIONS LLC	CRP (Community Rehab Program)	357,216.06	11/1/2017	10/31/2021	Client Services
3020VRS044	ADAPTIVE DRIVING ACCESS INC	Vehicle Modification	269,678.04	2/29/2020	2/28/2022	Client Services
538-15-0024-00000000000041	ADARINE ARMSTEAD STAFFING LLC	CRP (Community Rehab Program)	163,312.50	4/6/2016	3/31/2022	Client Services
538-15-7777-00000000000128	ALAMO CITY INTERPRETERS LLC	Client Services)	490,433.00	1/2/2015	8/31/2021	Client Services
3019VRS154	ALAMO EMPLOYMENT LLC	Employment Services	271,055.50	5/1/2019	4/30/2021	Client Services
3018VRS130	ALAMO WORKFORCE DEVELOPMENT INC	Student HireAbility Navigators (VR/Board)	212,493.56	3/1/2018	8/31/2021	Client Services
538-16-0200-00000000000003	ALLEN WEMPEN	Assistive Technology Training	181,335.36	9/1/2016	8/31/2022	Client Services
538-16-0174-00000000000001	AMERICAN PREFERRED HOME MEDICAL LLC	Durable Medical Equipment	222,335.84	3/29/2016	2/28/2022	Client Services
538-16-0183-00000000000016	ANDY J SWINNEY	CRP (Community Rehab Program)	142,800.00	6/1/2016	5/31/2022	Client Services
538-14-0001-00000000000083	ANGELA KEENER	CRP (Community Rehab Program)	472,575.00	1/1/2014	9/30/2020	Client Services
538-15-0024-00000000000013	APEX EMPLOYMENT SERVICES INC	CRP (Community Rehab Program)	396,450.00	5/1/2016	4/30/2022	Client Services
3018VRS076	ARMANDO DE ANDA	CRP (Community Rehab Program)	446,609.77	6/11/2018	5/31/2022	Client Services
538-16-0135-00000000000042	ATHENS HOSPITAL LLC	Hospital	239,675.19	9/1/2018	9/30/2020	Client Services
538-16-0169-00000000000004	AUSTIN COMMUNITY COLLEGE	Universities Only	217,183.66	7/20/2016	5/31/2022	Client Services
538-15-0001-00000000000156	AUSTIN-TRAVIS COUNTY M H M R CENTER	CRP (Community Rehab Program)	111,787.50	7/6/2014	7/31/2021	Client Services
3018VRS079	AVONDA JOHNSON-WILLIAMS	CRP (Community Rehab Program)	421,347.89	2/1/2018	1/31/2022	Client Services
320-17-0044-00000000000003	B E C D S INC	Pre-Employment Transition Services	253,628.90	7/12/2017	6/30/2021	Client Services

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538-15-0001-0000000000078	BAY AREA HEALTHCARE GROUP LTD	Hospital	1,057,188.90	9/1/2014	1/31/2021	Client Services
538-16-0183-0000000000077	BEST STAFF SERVICES INC	CRP (Community Rehab Program)	181,883.26	8/1/2016	7/31/2022	Client Services
538-14-0001-0000000000009	BETH A STROHM	CRP (Community Rehab Program)	656,850.50	6/11/2014	11/30/2020	Client Services
538-16-0135-0000000000110	BIR JV LLP	Hospital	329,265.48	9/1/2016	8/31/2022	Client Services
538-15-0001-0000000000038	BLAZING TRAILS INTERNATIONAL LLC	CRP (Community Rehab Program)	564,597.50	9/1/2014	11/30/2020	Client Services
3018VRS051	BLOOM CONSULTING LLC	Pre-Employment Transition Services	1,419,167.25	12/1/2017	11/30/2021	Client Services
3018VRS349	BLOOM CONSULTING LLC	Employment Services	756,596.73	10/1/2018	9/30/2022	Client Services
538-16-0134-0000000000002	CENTER	CRP (Community Rehab Program)	236,018.75	4/1/2016	3/31/2022	Client Services
538-16-0236-0000000000002	BOUNDLESS ASSISTIVE TECHNOLOGY LLC	Assistive Technology	266,682.08	5/2/2016	8/31/2021	Client Services
3019VRS038	BP EMPOWERING OTHERS LLC	Employment Services	217,987.25	9/17/2018	8/31/2022	Client Services
538-17-0006-0000000000010	INDEPENDENT	Project SEARCH Deliverables	184,660.00	9/1/2016	8/31/2022	Client Services
3018VRS157	GOVERNMENTS	Student HireAbility Navigators (VR/Board)	200,000.00	3/1/2018	8/31/2021	Client Services
538-15-0001-0000000000144	BRAZOS VALLEY PHYSICIANS ORG-MSO LLC	Hospital	212,334.47	10/7/2015	10/31/2021	Client Services
320-17-0003-0000000000020	BRIDGETTE YELONDA JONES	CRP (Community Rehab Program)	118,443.75	3/1/2017	2/28/2021	Client Services
538-14-7777-0000000000044	BURTON PROCESSING LLC	Client Services)	803,474.35	9/1/2013	8/31/2021	Client Services
3018VRS131	CAMERON COUNTY WDB	Student HireAbility Navigators (VR/Board)	200,815.22	3/1/2018	8/31/2021	Client Services
538-16-0183-0000000000064	CANDICE HOLLAND	CRP (Community Rehab Program)	297,431.25	7/15/2016	6/30/2022	Client Services
538-15-0024-0000000000007	CAREER AND RECOVERY RESOURCES INC	CRP (Community Rehab Program)	100,132.00	10/1/2015	9/30/2021	Client Services
538-16-0183-0000000000052	CAREER ASSESSMENT SERVICES INC	CRP (Community Rehab Program)	224,542.50	7/1/2016	6/30/2022	Client Services
3018VRS385	CAREER CHANGE CONNECTION LLC	Employment Services	263,855.00	11/1/2018	10/31/2020	Client Services
538-15-0001-0000000000094	CAROLYN PRICE	CRP (Community Rehab Program)	454,190.63	7/7/2014	4/30/2021	Client Services
320-17-0043-0000000000002	CBSH LLC	Hospital	216,583.49	1/1/2018	12/31/2020	Client Services
538-16-0183-0000000000043	CENTER FOR WORK BASED INITIATIVES LLC	CRP (Community Rehab Program)	143,911.91	8/1/2016	7/31/2022	Client Services
3018VRS132	CENTRAL TEXAS COG	Student HireAbility Navigators (VR/Board)	115,752.72	3/1/2018	8/31/2021	Client Services
538-15-0001-0000000000004	CESAR MURILLO	CRP (Community Rehab Program)	587,768.68	10/10/2014	7/31/2020	Client Services
538-16-0183-0000000000047	SERVICES	CRP (Community Rehab Program)	332,936.25	7/1/2016	6/30/2022	Client Services
538-15-0001-0000000000084	CHCA BAYSHORE LP	Hospital	245,004.99	9/1/2014	1/31/2021	Client Services
538-15-0001-0000000000085	CHCA WEST HOUSTON LP	Hospital	191,146.34	9/1/2014	1/31/2021	Client Services
538-16-0236-0000000000004	CHRISTAL VISION	Assistive Technology	5,491,522.65	4/26/2016	8/31/2021	Client Services
538-16-0135-0000000000106	CENTER	Hospital	372,995.09	12/1/2016	1/31/2022	Client Services
3019VRS049	CHRISTUS HEALTH ARK-LA-TEX	Hospital	186,502.32	1/1/2019	12/31/2020	Client Services
320-17-0043-0000000000013	CHRISTUS HOPKINS HEALTH ALLIANCE	Hospital	202,800.78	7/15/2017	10/31/2021	Client Services
3019VRS338	CORPORATION	Hospital	558,905.02	8/1/2019	6/30/2021	Client Services
538-16-0183-0000000000004	CITIZENS DEVELOPMENT CENTER	CRP (Community Rehab Program)	932,430.82	4/1/2016	3/31/2022	Client Services
3018VRS133	BOARD	Student HireAbility Navigators (VR/Board)	107,065.22	3/1/2018	8/31/2021	Client Services
538-16-0183-0000000000042	COLLIN COUNTY MHMR CENTER	CRP (Community Rehab Program)	1,081,879.05	7/1/2016	6/30/2022	Client Services
538-17-0006-0000000000004	COLLIN COUNTY MHMR CENTER	Project SEARCH Deliverables	349,082.96	9/1/2016	8/31/2022	Client Services



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538-15-0001-0000000000077	COLUMBIA RIO GRANDE HEALTHCARE LP	Hospital	285,105.08	9/1/2014	1/31/2021	Client Services
538-15-0001-0000000000076	LP	Hospital	266,653.11	9/1/2014	1/31/2021	Client Services
538-14-7777-0000000000254	COMMUNICATION BY HAND LLC	Client Services)	268,387.00	9/1/2013	8/31/2021	Client Services
3019VRS055	DEVELOPMENT	Employment Services	114,712.50	10/1/2018	9/30/2022	Client Services
538-16-0183-0000000000012	COMMUNITY OPTIONS INC	CRP (Community Rehab Program)	265,322.52	5/1/2016	4/30/2022	Client Services
3020VRS062	COMPASS SETTINGS LTD	Other Administrative	101,185.00	2/10/2020	8/31/2021	Client Services
3018VRS094	COMPLETE EMPLOYMENT SOLUTIONS LLC	CRP (Community Rehab Program)	164,677.50	3/1/2018	2/28/2022	Client Services
3018VRS134	DEVELOPMENT	Student HireAbility Navigators (VR/Board)	207,423.91	3/1/2018	8/31/2021	Client Services
3018VRS172	DEVELOPMENT	(VR/Board)	112,284.45	4/6/2018	9/30/2021	Client Services
538-15-0024-0000000000011	CONSUMER'S 1ST CHOICE INC	CRP (Community Rehab Program)	1,139,575.68	10/15/2015	9/30/2021	Client Services
538-16-0135-0000000000037	CORNERSTONE REGIONAL HOSPITAL LP	Hospital	245,781.08	7/1/2017	6/30/2021	Client Services
320-17-0043-0000000000016	COVENANT MEDICAL CENTER	Hospital	306,967.64	2/19/2019	12/31/2021	Client Services
538-15-0024-0000000000025	CREATIVE ACHIEVEMENTS	CRP (Community Rehab Program)	1,622,812.43	3/1/2016	2/28/2022	Client Services
538-14-0001-0000000000016	CYNTHIA STEPHENS	CRP (Community Rehab Program)	706,255.91	8/1/2014	9/30/2020	Client Services
3018VRS135	DALLAS COUNTY LOCAL WDB INC	Student HireAbility Navigators (VR/Board)	335,349.97	3/1/2018	8/31/2021	Client Services
3018VRS173	DALLAS COUNTY LOCAL WDB INC	(VR/Board)	104,855.57	4/1/2018	9/30/2021	Client Services
320-17-0012-0000000000003	DALLAS COUNTY MHMR CENTER	Project SEARCH Deliverables	109,565.81	12/22/2016	11/30/2020	Client Services
538-16-0183-0000000000041	DALLAS COUNTY MHMR CENTER	CRP (Community Rehab Program)	121,459.38	9/1/2016	8/31/2022	Client Services
3019VRS140	DECATUR HOSPITAL AUTHORITY	Hospital	104,009.18	1/2/2019	12/31/2020	Client Services
538-16-0183-0000000000002	DEDREA D'LYNN BECK-PROVOST	CRP (Community Rehab Program)	129,059.38	4/1/2016	3/31/2022	Client Services
3019VRS337	DEVELOPMENT LEARNING CRPS LLC	Employment Services	109,478.75	7/1/2019	6/30/2021	Client Services
320-17-0043-0000000000004	DOCTORS HOSPITAL AT RENAISSANCE LTD	Hospital	103,354.74	2/9/2018	2/28/2022	Client Services
538-16-0134-0000000000003	DVERSE SOLUTIONS LLC	CRP (Community Rehab Program)	367,818.43	3/1/2016	2/28/2021	Client Services
538-15-0001-00000000000113	EASTER SEAL REHABILITATION CENTER INC	CRP (Community Rehab Program)	1,775,093.25	1/1/2015	10/31/2020	Client Services
538-15-0001-0000000000035	EASTER SEALS NORTH TEXAS INC	CRP (Community Rehab Program)	614,081.07	4/1/2015	4/30/2021	Client Services
538-16-0183-0000000000075	EASTER SEALS OF GREATER HOUSTON INC	CRP (Community Rehab Program)	103,732.02	9/1/2016	8/31/2022	Client Services
320-17-0003-0000000000001	EDGE EDUCATION GROUP INSTITUTE INC	CRP (Community Rehab Program)	227,787.00	12/1/2016	11/30/2020	Client Services
3018VRS238	EDUCATION SERVICE CENTER REGION 11	Pre-Employment Transition Services	238,051.04	6/1/2018	8/31/2023	Client Services
3018VRS139	EDUCATION SERVICE CENTER REGION 12	Student HireAbility Navigators (VR/Board)	216,847.82	3/1/2018	8/31/2021	Client Services
3018VRS155	EDUCATION SERVICE CENTER REGION XIV	Student HireAbility Navigators (VR/Board)	194,836.96	3/1/2018	8/31/2021	Client Services
538-16-0101-0000000000005	EL PASO HEALTHCARE SYSTEM LTD	Hospital	132,584.68	4/1/2016	3/31/2022	Client Services
538-16-0096-0000000000005	INTERPRETERS L	Client Services)	625,063.51	8/15/2018	5/31/2022	Client Services
538-16-0101-0000000000002	EL PASO SPECIALTY HOSPITAL LTD	Hospital	127,653.62	12/1/2015	11/30/2021	Client Services
3018VRS080	ELAYNE W MCNEIL	CRP (Community Rehab Program)	169,762.50	2/1/2018	1/31/2022	Client Services
3018VRS352	EMPOWERED HANDS LLC	Employment Services	209,849.28	10/1/2020	9/30/2022	Client Services
3018VRS284	ENGAGE EMPLOYMENT SOLUTIONS LLC	Pre-Employment Transition Services	111,877.80	9/1/2018	11/30/2020	Client Services
538-15-0024-0000000000030	ENGAGE EMPLOYMENT SOLUTIONS LLC	CRP (Community Rehab Program)	706,607.69	4/1/2016	3/31/2022	Client Services

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538-16-0135-000000000020	ESSENT PRMC LP	Hospital	950,024.83	7/22/2016	5/31/2022	Client Services
538-16-0183-000000000084	EXCLUSIVE BUSINESS RESOLUTIONS LLC	CRP (Community Rehab Program)	162,059.40	9/1/2016	8/31/2022	Client Services
538-16-0134-000000000001	FATIHA VERONICA LOUISE PASCHAL	CRP (Community Rehab Program)	165,250.00	11/10/2015	11/30/2021	Client Services
3018VRS160	FIRESIDE UNLIMITED LLC	Pre-Employment Transition Services	205,393.14	4/1/2018	3/31/2022	Client Services
538-15-0024-000000000015	FIRESIDE UNLIMITED LLC	CRP (Community Rehab Program)	162,355.53	11/16/2015	11/30/2021	Client Services
3019VRS037	FREEDOM VISUAL SERVICES LLC	Orientation & Mobility Training	107,656.92	12/1/2018	11/30/2020	Client Services
538-14-0001-000000000078	SERVICES	CRP (Community Rehab Program)	114,073.54	12/1/2013	8/31/2020	Client Services
538-15-0024-000000000040	LLC	CRP (Community Rehab Program)	2,389,968.87	3/15/2016	2/28/2021	Client Services
538-16-0183-000000000008	GATEWAY EMPLOYMENT LLC	CRP (Community Rehab Program)	437,515.63	5/1/2016	4/30/2022	Client Services
3018VRS075	GENESIS EMPLOYMENT SERVICES LLC	CRP (Community Rehab Program)	171,592.92	2/1/2018	1/31/2022	Client Services
320-17-0046-000000000010	GEORGE E DICKIE	CRP (Community Rehab Program)	546,418.02	1/1/2018	12/31/2021	Client Services
538-14-0001-000000000273	GLOS LABOR OPTIONS LLC	CRP (Community Rehab Program)	662,848.52	7/1/2014	10/31/2020	Client Services
538-17-0001-000000000003	GN HEARING CARE CORPORATION	Hearing Aid	482,531.36	9/1/2016	8/31/2022	Client Services
538-17-0001-000000000009	GN HEARING CARE CORPORATION	Hearing Aid	9,095,186.87	9/1/2016	8/31/2022	Client Services
3018VRS137	DEVELOPMENT	Student HireAbility Navigators (VR/Board)	126,902.17	3/1/2018	8/31/2021	Client Services
538-15-0001-000000000134	GOODWILL INDUSTRIES OF CENTRAL EAST	CRP (Community Rehab Program)	147,735.22	6/26/2015	7/31/2021	Client Services
538-17-0006-000000000001	TEXAS	Project SEARCH Deliverables	732,782.53	9/1/2016	8/31/2022	Client Services
538-16-0183-000000000030	GOODWILL INDUSTRIES OF DALLAS INC	CRP (Community Rehab Program)	274,521.79	6/1/2016	5/31/2022	Client Services
3019VRS021	INC	Employment Services	154,656.68	12/1/2018	11/30/2020	Client Services
538-16-0183-000000000031	GOODWILL INDUSTRIES OF FORT WORTH	CRP (Community Rehab Program)	1,020,365.52	7/1/2016	6/30/2022	Client Services
538-16-0183-000000000005	TEXAS	CRP (Community Rehab Program)	627,692.17	7/1/2016	6/30/2022	Client Services
320-17-0011-000000000003	GRAHAM HOSPITAL DISTRICT	Hospital	175,925.70	12/14/2016	11/30/2020	Client Services
538-16-0135-000000000013	GUADALUPE REGIONAL MEDICAL CENTER	Hospital	113,911.74	7/1/2016	5/31/2022	Client Services
3019VRS074	GUILLEN & GUILLEN ASSOCIATES LLC	Employment Services	332,055.00	11/1/2018	10/31/2020	Client Services
538-16-0171-000000000006	HANDICAPPED LIFT AIDS INCORPORATED	Vehicle Modification	733,564.85	6/1/2016	5/31/2022	Client Services
538-16-0174-000000000014	HANDICAPPED LIFT AIDS INCORPORATED	Durable Medical Equipment	102,913.01	6/1/2016	5/31/2022	Client Services
538-15-0024-000000000017	HAPPY EMPLOYMENT LLC	CRP (Community Rehab Program)	721,200.08	12/22/2015	11/30/2021	Client Services
538-14-0001-000000000270	HARLINGEN MEDICAL CENTER LP	Hospital	599,352.51	8/1/2014	1/31/2021	Client Services
538-16-0174-000000000013	HEALTHLINE MEDICAL EQUIPMENT INC	Durable Medical Equipment	292,946.95	9/1/2016	8/31/2022	Client Services
538-16-0135-000000000038	HENDERSON HOSPITAL LLC	Hospital	100,184.54	9/1/2018	9/30/2020	Client Services
3019VRS053	HENDRICK MEDICAL CENTER	Hospital	146,096.12	1/1/2019	12/31/2020	Client Services
538-16-0135-000000000029	HILLCREST BAPTIST MEDICAL CENTER	Hospital	444,180.27	6/24/2016	5/31/2022	Client Services
3018VRS138	HOUSTON-GALVESTON AREA COUNCIL	Student HireAbility Navigators (VR/Board)	366,032.61	3/1/2018	8/31/2021	Client Services
538-16-0236-000000000003	HUMANWARE INC	Assistive Technology	261,927.33	5/2/2016	8/31/2021	Client Services
538-16-0135-000000000008	HUNT MEMORIAL HOSPITAL DISTRICT	Hospital	1,043,772.89	5/1/2016	4/30/2022	Client Services
538-15-0024-000000000021	HYDI HEBERT	CRP (Community Rehab Program)	148,660.00	4/8/2016	3/31/2021	Client Services
3119ADM081	INDEPENDENT LIVING AIDS LLC	Rehabilitation Supplies/Adaptive Aids	130,875.54	7/8/2019	6/30/2021	Client Services



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538-15-0001-0000000000188	ISTAFF SOLUTIONS INC	CRP (Community Rehab Program)	207,471.25	5/29/2015	4/30/2021	Client Services
538-16-0135-0000000000044	JACKSONVILLE HOSPITAL LLC	Hospital	121,505.08	9/1/2018	9/30/2020	Client Services
538-15-0024-0000000000027	JOB PLACE SERVICES LLC	CRP (Community Rehab Program)	486,689.12	1/11/2016	12/31/2020	Client Services
2918VRS010	JOBS NOW LLC	CRP (Community Rehab Program)	259,263.81	11/1/2019	10/31/2021	Client Services
538-16-0096-0000000000022	KAPPELMAN BUSINESS ENTERPRISES INC	Client Services)	114,641.99	9/1/2016	8/31/2022	Client Services
538-15-0024-0000000000012	KATHLEEN DANA MALONE	CRP (Community Rehab Program)	593,922.32	10/20/2015	9/30/2021	Client Services
538-16-0135-0000000000007	KELL WEST REGIONAL HOSPITAL LLC	Hospital	209,740.28	5/1/2016	4/30/2022	Client Services
3018VRS302	KEVIN S WILLIAMS	CRP (Community Rehab Program)	301,885.00	8/1/2018	7/31/2022	Client Services
538-14-0001-0000000000019	KINGDOM WORKS INC	CRP (Community Rehab Program)	187,884.50	8/18/2014	8/31/2020	Client Services
538-16-0134-0000000000005	LAKES REGIONAL MHMR CENTER	CRP (Community Rehab Program)	195,337.50	3/1/2016	2/28/2021	Client Services
538-16-0135-0000000000036	LAREDO REGIONAL MEDICAL CENTER LP	Hospital	198,936.14	7/13/2016	6/30/2022	Client Services
538-15-0001-0000000000121	LAREDO TEXAS HOSPITAL COMPANY LP	Hospital	2,607,040.81	8/15/2015	7/31/2021	Client Services
3019VRS398	LET'S GO TEXAS LLC	Employment Services	122,047.61	11/1/2019	10/31/2021	Client Services
538-15-0001-0000000000026	LIFE ABILITIES INC	CRP (Community Rehab Program)	1,324,351.57	8/27/2014	8/31/2020	Client Services
538-12-7777-0000000000285	INC	Client Services)	171,987.21	9/1/2012	8/31/2021	Client Services
538-16-0171-0000000000011	LIFT AIDS INC	Vehicle Modification	283,657.00	9/1/2016	8/31/2022	Client Services
538-16-0183-0000000000011	LINDA ANN BARAY	CRP (Community Rehab Program)	288,552.38	5/1/2016	4/30/2022	Client Services
538-16-0134-0000000000004	LISA KAY WHARTON	CRP (Community Rehab Program)	408,403.15	1/27/2016	1/31/2022	Client Services
3018VRS039	LISA TREVINO RODRIGUEZ	Pre-Employment Transition Services	978,950.64	11/3/2017	10/31/2021	Client Services
3018VRS318	LISA TREVINO RODRIGUEZ	Employment Services	223,226.26	9/1/2018	11/30/2020	Client Services
538-16-0183-0000000000026	LOIS J MORTON	CRP (Community Rehab Program)	547,815.25	7/1/2016	6/30/2022	Client Services
538-14-0001-0000000000067	LONGVIEW MEDICAL CENTER LP	Hospital	4,344,158.31	8/16/2014	10/31/2020	Client Services
538-15-0001-0000000000118	LORENA CARR	CRP (Community Rehab Program)	197,300.25	4/1/2015	11/30/2020	Client Services
3018VRS140	LOWER RIO GRANDE WDB	Student HireAbility Navigators (VR/Board)	356,348.54	3/1/2018	8/31/2021	Client Services
320-17-0043-0000000000019	LUBBOCK COUNTY HOSPITAL DISTRICT	Hospital	333,944.69	12/1/2018	11/30/2020	Client Services
538-16-0135-0000000000086	LUBBOCK HEART HOSPITAL LP	Hospital	356,129.99	8/21/2016	7/31/2022	Client Services
538-14-0001-0000000000095	MARCELLA CHAPMAN	CRP (Community Rehab Program)	1,382,165.28	7/1/2014	10/31/2020	Client Services
538-15-0024-0000000000020	MARSHA L SIMPLE	CRP (Community Rehab Program)	400,527.99	2/1/2016	1/31/2022	Client Services
538-15-0001-0000000000036	MELISSA ANN COLLINS	CRP (Community Rehab Program)	149,370.60	4/1/2015	4/30/2021	Client Services
538-16-0135-0000000000021	MEMORIAL HEALTH SYSTEM OF EAST TEXAS	Hospital	1,872,743.82	2/15/2017	4/30/2022	Client Services
538-16-0164-0000000000001	METHODIST HEALTHCARE SYSTEM OF SAN	Hospital	654,523.25	12/8/2015	10/31/2021	Client Services
538-16-0135-0000000000010	METHODIST HOSPITAL LEVELLAND	Hospital	259,936.83	8/1/2016	7/31/2022	Client Services
538-16-0135-0000000000005	METHODIST HOSPITAL PLAINVIEW TEXAS	Hospital	943,160.52	6/1/2016	5/31/2022	Client Services
3019VRS007	METRO EMPLOYMENT SERVICES LLC	Employment Services	269,513.75	11/1/2018	10/31/2020	Client Services
538-16-0183-0000000000024	MHMR OF TARRANT COUNTY	CRP (Community Rehab Program)	357,768.13	5/1/2016	4/30/2022	Client Services
3019VRS089	MICHAEL DRISCOLL	Employment Services	168,813.01	12/1/2018	11/30/2020	Client Services
3018VRS141	COUNCIL	Student HireAbility Navigators (VR/Board)	171,252.39	3/1/2018	8/31/2021	Client Services

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538-15-0001-0000000000061	HEALTH	Hospital	1,167,281.57	10/1/2014	3/31/2021	Client Services
538-15-0024-0000000000024	MY POSSIBILITIES	CRP (Community Rehab Program)	621,705.07	4/1/2016	3/31/2022	Client Services
3019VRS280	NANCY M ALFARO	Employment Services	294,308.00	5/1/2019	4/30/2021	Client Services
538-17-0015-0000000000001	TEXA	Other Consumer Services	203,331.30	9/1/2016	11/30/2020	Client Services
3019VRS184	NATIONAL SEATING & MOBILITY INC	Durable Medical Equipment	233,621.68	2/6/2019	1/31/2021	Client Services
538-15-7777-0000000000086	NATIONAL TELECOMMUTING INSTITUTE INC	Other Consumer Services	138,150.00	10/15/2014	9/30/2020	Client Services
538-16-0174-0000000000002	NEW LIFE INDUSTRIES LLC	Durable Medical Equipment	256,581.71	6/1/2016	5/31/2022	Client Services
320-17-0046-0000000000007	NIDIA ESCOBAR	CRP (Community Rehab Program)	130,468.75	7/1/2017	6/30/2021	Client Services
3018VRS142	NORTEX REGIONAL PLANNING COMMISSION	Student HireAbility Navigators (VR/Board)	109,782.61	3/1/2018	8/31/2021	Client Services
3018VRS143	NORTH CENTRAL TEXAS COUNCIL OF	Student HireAbility Navigators (VR/Board)	356,515.77	3/1/2018	8/31/2021	Client Services
3018VRS144	NORTHEAST TEXAS WDB	Student HireAbility Navigators (VR/Board)	157,232.45	3/1/2018	8/31/2021	Client Services
538-16-0183-0000000000065	OLYMPIA PLACEMENT SERVICES LLC	CRP (Community Rehab Program)	554,887.50	7/15/2016	6/30/2022	Client Services
538-16-0171-0000000000003	OPEN ROAD MOBILITY LLC	Vehicle Modification	344,629.00	5/1/2016	4/30/2022	Client Services
3018VRS295	OPPORTUNITY NOW LLC	Pre-Employment Transition Services	937,086.27	7/3/2018	6/30/2022	Client Services
538-15-0001-0000000000080	ORTHOPEDIC HOSPITAL LTD	Hospital	349,979.07	9/1/2014	1/31/2021	Client Services
538-17-0001-0000000000002	OTICON INC	Hearing Aid	7,984,681.10	9/1/2016	8/31/2022	Client Services
3019VRS120	PALADIN VOCATIONAL SERVICES LLC	Employment Services	483,118.75	1/1/2019	12/31/2021	Client Services
3018VRS048	PALESTINE PRINCIPAL HEALTHCARE LP	Hospital	230,140.14	11/1/2017	10/31/2021	Client Services
3018VRS145	COMMISSION	Student HireAbility Navigators (VR/Board)	131,250.00	3/1/2018	8/31/2021	Client Services
3019VRS272	COMMISSION	SEAL (VR/Board)	135,397.48	3/21/2019	1/31/2020	Client Services
3018VRS146	DEVELOPMENT BOAR	Student HireAbility Navigators (VR/Board)	170,108.70	3/1/2018	8/31/2021	Client Services
3019VRS048	PHYLLIS COOK	Employment Services	338,337.32	10/1/2018	9/30/2022	Client Services
538-16-0135-0000000000006	PINEY WOODS HEALTHCARE SYSTEM LP	Hospital	1,670,957.59	8/3/2016	7/31/2022	Client Services
538-16-0135-0000000000001	LLC	Hospital	202,985.50	12/1/2015	10/31/2021	Client Services
538-15-0001-0000000000107	PROFESSIONAL CONTRACT SERVICES INC	CRP (Community Rehab Program)	130,746.25	12/8/2014	10/31/2020	Client Services
538-17-0006-0000000000007	PROFESSIONAL CONTRACT SERVICES INC	Project SEARCH Deliverables	250,650.00	9/1/2016	8/31/2022	Client Services
538-15-0001-0000000000037	QUEST EMPLOYMENT SERVICES INC	CRP (Community Rehab Program)	2,186,921.74	4/1/2015	4/30/2021	Client Services
538-17-0006-0000000000005	QUEST EMPLOYMENT SERVICES INC	Project SEARCH Deliverables	1,186,441.71	9/1/2016	8/31/2022	Client Services
3019VRS066	RADAR SUPPORTS LLC	Employment Services	607,147.41	11/1/2018	10/31/2020	Client Services
320-17-0046-0000000000001	REACHING MAXIMUM INDEPENDENCE INC	CRP (Community Rehab Program)	126,532.27	7/1/2017	6/30/2021	Client Services
538-15-0001-0000000000139	REAL JOBS FOR YOU INC	CRP (Community Rehab Program)	111,234.38	7/20/2015	7/31/2021	Client Services
538-16-0135-0000000000040	REHABILITATION HOSPITAL LLC	Hospital	159,887.41	9/1/2018	9/30/2020	Client Services
538-16-0183-0000000000050	RICHARD L POLLOCK PHD PC	CRP (Community Rehab Program)	354,505.00	9/1/2016	8/31/2022	Client Services
538-15-7777-0000000000094	RICHARD PEAVEY MD	Medical Records Review	201,589.24	9/24/2014	10/31/2020	Client Services
538-16-0135-0000000000027	ROCKWALL REGIONAL HOSPITAL LLC	Hospital	129,702.90	8/1/2016	7/31/2021	Client Services
538-15-7777-0000000000118	ROLANDA ELAINE PATTON	Client Services)	150,127.44	1/5/2015	8/31/2021	Client Services
3018VRS147	DEVELOPMENT	Student HireAbility Navigators (VR/Board)	124,184.78	3/1/2018	8/31/2021	Client Services

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320-17-0043-0000000000021	SAN ANGELO HOSPITAL LP	Hospital	164,309.50	4/1/2018	3/31/2022	Client Services
538-14-0001-0000000000039	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	CRP (Community Rehab Program)	422,961.38	11/1/2013	10/31/2020	Client Services
538-14-0001-0000000000029	SANDRA E FARIAS-HENRICKSON	CRP (Community Rehab Program)	2,079,927.72	9/1/2013	10/31/2020	Client Services
538-17-0006-0000000000002	SCI EMPLOYMENT INC	Project SEARCH Deliverables	381,266.20	9/1/2016	8/31/2022	Client Services
538-16-0135-0000000000028	SCOTT & WHITE MEMORIAL HOSPITAL	Hospital	661,158.63	6/24/2016	5/31/2022	Client Services
538-15-0001-0000000000066	SETON FAMILY OF HOSPITALS	Hospital	489,060.22	10/1/2014	9/30/2020	Client Services
538-16-0101-0000000000004	SHANNON MEDICAL CENTER	Hospital	453,727.01	2/1/2016	10/31/2021	Client Services
538-16-0143-0000000000014	SHANNON SHARLENE BLACK	Orientation & Mobility Training	133,361.90	8/1/2016	7/31/2021	Client Services
538-15-0024-0000000000005	SHARON D JONES	CRP (Community Rehab Program)	605,636.25	10/1/2015	9/30/2021	Client Services
3019VRS056	SHERMAN RHODES	Employment Services	122,202.13	3/19/2019	2/28/2021	Client Services
538-14-0001-0000000000062	SHERRELL GILLISPIE	CRP (Community Rehab Program)	334,640.28	7/25/2014	10/31/2020	Client Services
538-17-0001-0000000000005	SIVANTOS INC	Hearing Aid	1,316,128.03	9/1/2016	8/31/2022	Client Services
538-17-0001-0000000000008	SONIC INNOVATIONS INC	Hearing Aid	146,024.38	9/1/2016	8/31/2022	Client Services
538-17-0001-0000000000001	SONOVA USA INC	Hearing Aid	13,618,460.51	5/23/2018	8/31/2022	Client Services
538-14-7777-0000000000040	SORENSEN HOLDINGS LLC	Client Services)	256,064.30	2/10/2020	8/31/2021	Client Services
3018VRS148	DEVELOPMENT B	Student HireAbility Navigators (VR/Board)	199,184.78	3/1/2018	8/31/2021	Client Services
3018VRS149	SOUTH PLAINS REGIONAL WDB	Student HireAbility Navigators (VR/Board)	204,347.83	3/1/2018	8/31/2021	Client Services
3018VRS187	SOUTH PLAINS REGIONAL WDB	(VR/Board)	104,052.00	4/2/2018	9/30/2021	Client Services
538-16-0183-0000000000085	SSPS, INC	CRP (Community Rehab Program)	154,279.52	8/9/2016	7/31/2022	Client Services
320-17-0043-0000000000007	ST DAVIDS HEALTHCARE PARTNERSHIP LP	Hospital	573,719.53	7/1/2017	6/30/2021	Client Services
538-16-0135-0000000000017	ST JOSEPH REGIONAL HEALTH CENTER	Hospital	1,045,628.46	2/15/2017	4/30/2022	Client Services
538-17-0001-0000000000006	STARKEY LABORATORIES INC	Hearing Aid	9,701,293.67	9/1/2016	8/31/2022	Client Services
3018VRS286	STELLAR HEALTHCARE SERVICES LLC	Pre-Employment Transition Services	129,876.03	7/9/2018	6/30/2022	Client Services
538-16-0169-0000000000006	STEPHEN F AUSTIN STATE UNIVERSITY	Universities Only	129,614.29	6/21/2016	5/31/2022	Client Services
3019VRS004	SUCCESSFUL OPPORTUNITIES LLC	Employment Services	116,650.01	9/1/2018	8/31/2022	Client Services
3018VRS363	SULLIVAN HELP CENTER CORPORATION	Employment Services	157,853.32	9/1/2018	8/31/2022	Client Services
3018VRS364	SURE PLACEMENT LLC	Employment Services	145,741.25	9/1/2018	8/31/2022	Client Services
538-15-0024-0000000000008	SUSAN GILLIS	CRP (Community Rehab Program)	178,276.89	11/1/2015	10/31/2021	Client Services
3018VRS151	TARRANT COUNTY WDB	Student HireAbility Navigators (VR/Board)	268,273.08	3/1/2018	8/31/2021	Client Services
3018VRS189	TARRANT COUNTY WDB	(VR/Board)	115,794.53	4/5/2018	9/30/2021	Client Services
3018VRS305	TEXAS A&M UNIVERSITY	or Higher Education	1,754,084.00	9/6/2018	6/30/2021	Client Services
3018VRS264	TEXAS AGRICULTURAL EXTENSION SERVICE	Pre-Employment Transition Services	380,654.99	6/7/2018	1/31/2022	Client Services
3018VRS276	TEXAS AGRICULTURAL EXTENSION SERVICE	or Higher Education	411,835.00	6/15/2018	1/31/2021	Client Services
538-16-0247-0000000000001	VISUALLY	Pre-Employment Transition Services	330,180.14	6/9/2016	5/31/2021	Client Services
538-17-0013-0000000000001	VISUALLY	Other Consumer Services	224,154.00	9/1/2016	8/31/2022	Client Services
538-16-0135-0000000000032	TEXAS SPINE AND JOINT HOSPITAL LTD	Hospital	1,114,812.11	10/1/2016	9/30/2022	Client Services
538-11-0001-0000000000363	TEXAS TECH UNIVERSITY	Universities Only	252,725.00	3/7/2011	8/31/2021	Client Services

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3018VRS087	TEXAS TECH UNIVERSITY SYSTEM	Other Consumer Services	695,343.75	6/1/2018	5/31/2022	Client Services
3019VRS394	TEXAS TECH UNIVERSITY SYSTEM	Other Consumer Services	185,397.50	9/1/2019	8/31/2021	Client Services
3019VRS287	TEXAS TRANSPORTATION INSTITUTE	Vehicle Modification	239,400.00	5/1/2019	4/30/2021	Client Services
538-15-0024-0000000000029	THE ARC OF TEXAS	CRP (Community Rehab Program)	1,076,753.11	12/15/2015	10/31/2021	Client Services
3018VRS376	PHYSICALLY	Employment Services	305,493.75	12/1/2018	11/30/2020	Client Services
3018VRS153	DEVELOPMEN	Student HireAbility Navigators (VR/Board)	202,144.05	3/1/2018	8/31/2021	Client Services
3018VRS190	DEVELOPMEN	(VR/Board)	104,684.45	4/1/2018	9/30/2021	Client Services
3019VRS081	THE PANGLOSSIAN GROUP LLC	Employment Services	135,545.41	10/15/2018	9/30/2020	Client Services
538-14-0001-0000000000121	THE UNIVERSITY OF TEXAS AT EL PASO	CRP (Community Rehab Program)	128,861.75	6/30/2014	10/31/2020	Client Services
538-15-0024-0000000000004	THOMAS HARRIS	CRP (Community Rehab Program)	1,606,072.50	10/1/2015	9/30/2021	Client Services
538-14-0001-0000000000063	TOMMY J SUMRALL JR	CRP (Community Rehab Program)	263,415.63	6/20/2014	9/30/2020	Client Services
538-16-0183-0000000000079	TRACY ANNE RAY	CRP (Community Rehab Program)	107,109.38	8/21/2016	7/31/2022	Client Services
538-14-0001-0000000000117	TRAVIS MEDICAL SALES CORPORATION	DME/Vehicle Modification	798,831.45	7/2/2014	11/30/2020	Client Services
3019VRS028	TRIUMPH EMPLOYMENT SERVICES LLC	Employment Services	202,329.00	9/10/2018	8/31/2022	Client Services
538-16-0183-0000000000006	TY WHITMIRE	CRP (Community Rehab Program)	247,091.50	5/1/2016	4/30/2022	Client Services
538-16-0135-0000000000039	TYLER REGIONAL HOSPITAL LLC	Hospital	1,038,188.82	9/1/2018	9/30/2020	Client Services
538-16-0171-0000000000007	UNITED ACCESS OF DALLAS LLC	Vehicle Modification	3,439,134.49	6/1/2016	5/31/2022	Client Services
3019VRS162	UNITED SEATING AND MOBILITY LLC	Durable Medical Equipment	141,565.17	2/23/2019	1/31/2021	Client Services
3018VRS223	UNIVERSITY OF NORTH TEXAS	or Higher Education	335,347.50	5/31/2018	8/31/2022	Client Services
320-17-0053-0000000000001	UNIVERSITY OF NORTH TEXAS	Group VR/WF Training/Skills Building	600,993.24	6/22/2017	5/31/2021	Client Services
320-17-0054-0000000000001	UNIVERSITY OF NORTH TEXAS	Group VR/WF Training/Skills Building	275,654.00	6/22/2017	5/31/2021	Client Services
3019VRS237	UNIVERSITY OF TEXAS AT AUSTIN	Pre-Employment Transition Services	135,000.00	3/1/2019	3/5/2021	Client Services
3019VRS124	AT GA	Hospital	299,632.20	7/1/2019	6/30/2021	Client Services
3018VRS154	UPPER RIO GRANDE WDB INC	Student HireAbility Navigators (VR/Board)	110,869.57	3/1/2018	8/31/2021	Client Services
3018VRS191	UPPER RIO GRANDE WDB INC	(VR/Board)	170,818.18	4/1/2018	9/30/2021	Client Services
538-15-0001-0000000000062	UT HEALTH CENTER AT TYLER	Hospital	250,205.41	9/1/2014	2/28/2021	Client Services
538-14-7777-0000000000124	VALERIE LYNN FRANCO-ALANIZ	Client Services)	160,150.25	9/1/2013	8/31/2021	Client Services
538-15-0001-0000000000032	VALIANT SERVICES TEXAS INC	CRP (Community Rehab Program)	751,412.13	2/1/2015	9/30/2020	Client Services
538-15-0001-0000000000124	LLC	Hospital	492,581.82	7/1/2015	7/31/2021	Client Services
3019VRS002	VHS HARLINGEN HOSPITAL COMPANY LLC	Hospital	162,066.01	8/1/2019	7/31/2021	Client Services
538-14-0001-0000000000081	VICTOR PRATT	CRP (Community Rehab Program)	444,007.01	1/1/2014	9/30/2020	Client Services
3019VRS147	VICTORIA OF TEXAS LP	Hospital	155,052.56	4/1/2019	3/31/2021	Client Services
538-16-0169-0000000000002	VISUAL LANGUAGE PROFESSIONALS LLC	Client Services)	384,680.81	5/12/2016	4/30/2022	Client Services
538-15-0001-0000000000142	LLC	CRP (Community Rehab Program)	123,456.25	10/15/2015	10/31/2021	Client Services
320-17-0019-0000000000001	WESTAT INC	Other Consumer Services	809,937.50	9/26/2016	8/31/2022	Client Services
538-17-0001-0000000000007	WIDEX USA INC	Hearing Aid	4,121,763.30	9/1/2016	8/31/2022	Client Services
3018VRS030	WILSON MATTHEW GOODRICH	CRP (Community Rehab Program)	317,185.00	10/24/2017	10/31/2021	Client Services

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3018VRS355	LLC	Employment Services	161,016.85	12/1/2018	11/30/2020	Client Services
538-17-0006-0000000000006	LLC	Project SEARCH Deliverables	162,903.25	9/1/2016	12/31/2020	Client Services
3019VRS405	WMK LLC	Vehicle Modification	295,449.84	11/1/2019	10/31/2021	Client Services
538-16-0183-0000000000028	WORK READY INC	CRP (Community Rehab Program)	8,811,669.66	6/1/2016	5/31/2022	Client Services
538-15-0024-0000000000009	WORK SERVICES CORPORATION	CRP (Community Rehab Program)	240,789.40	11/1/2015	10/31/2021	Client Services
3018VRS152	WORKFORCE SOLUTIONS TEXOMA	Student HireAbility Navigators (VR/Board)	207,777.78	3/1/2018	8/31/2021	Client Services
538-14-0001-0000000000269	YOLANDA F CISNEROS	CRP (Community Rehab Program)	658,134.38	7/1/2014	9/30/2020	Client Services
3019VRS016	YVONNE RODRIGUEZ GULLEY	Employment Services	367,228.95	11/1/2018	10/31/2020	Client Services
0918ALA000	ABILENE ISD	G-AEL Local Provider (Core)	984,918.00	7/1/2018	6/30/2021	Grant Award
2920WOS004	ALAMO AREA DEVELOPMENT CORPORATION	G-Military/Veteran Grants	115,379.51	4/13/2020	3/31/2023	Grant Award
2019AEL000	ALAMO COMMUNITY COLLEGE DISTRICT	G-AEL Local Provider (Core)	216,397.61	1/30/2019	12/31/2020	Grant Award
2019SDF000	ALAMO COMMUNITY COLLEGE DISTRICT	G-Skills Development Fund	166,323.94	9/19/2018	3/31/2020	Grant Award
2019WCI000	ALAMO WORKFORCE DEVELOPMENT INC	G-Workforce Commission Initiatives	119,974.49	10/1/2018	5/31/2021	Grant Award
2019WOA001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Adult	3,907,357.32	7/1/2019	6/30/2021	Grant Award
2019WOD001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Dislocated Worker	3,535,958.36	7/1/2019	6/30/2021	Grant Award
2019WOY001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Youth	4,372,354.00	7/1/2019	6/30/2021	Grant Award
2020CAA001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	257,547.93	10/1/2019	11/30/2020	Grant Award
2020CCF001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	68,150,359.48	10/1/2019	12/31/2020	Grant Award
2020CCP001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	6,962,411.98	9/1/2019	12/31/2020	Grant Award
2020CCQ001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	1,186,413.11	10/1/2019	10/31/2020	Grant Award
2020NCP001	ALAMO WORKFORCE DEVELOPMENT INC	G-TANF	395,614.88	9/1/2019	9/30/2020	Grant Award
2020NDW001	ALAMO WORKFORCE DEVELOPMENT INC	G-Disaster Relief	597,697.10	5/5/2020	3/31/2021	Grant Award
2020REA001	ALAMO WORKFORCE DEVELOPMENT INC	G-Reemployment Assessment Grant	456,915.16	9/30/2019	12/31/2020	Grant Award
2020SNE001	ALAMO WORKFORCE DEVELOPMENT INC	G-SNAP	1,541,227.56	10/1/2019	9/30/2020	Grant Award
2020TAF001	ALAMO WORKFORCE DEVELOPMENT INC	G-TANF	4,242,905.30	10/1/2019	10/31/2020	Grant Award
2020TRA001	ALAMO WORKFORCE DEVELOPMENT INC	G-TRA	192,011.57	10/1/2019	12/31/2020	Grant Award
2020WOS001	ALAMO WORKFORCE DEVELOPMENT INC	G-Military/Veteran Grants	192,747.33	1/1/2020	12/31/2020	Grant Award
2020WOY001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Youth	469,733.25	7/1/2020	6/30/2022	Grant Award
2020WPA001	ALAMO WORKFORCE DEVELOPMENT INC	G-Wagner-Peyser Employment Services	462,568.82	10/1/2019	12/31/2020	Grant Award
2819SDF006	ALVIN COMMUNITY COLLEGE	G-Skills Development Fund	344,856.52	8/30/2019	9/30/2020	Grant Award
2820WPB001	ALVIN COMMUNITY COLLEGE	G-Wagner-Peyser 7b	204,006.97	10/1/2019	6/30/2021	Grant Award
0118ALA000	AMARILLO JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	1,318,395.00	7/1/2018	6/30/2021	Grant Award
2917AEL001	AMARILLO JUNIOR COLLEGE DISTRICT	G-Adult Education and Literacy Initiatives	1,625,206.71	7/3/2017	6/30/2021	Grant Award
2918GRF000	OUTR	G-Special Initiatives - Other	3,729,363.00	8/31/2018	8/31/2021	Grant Award
2920WOS005	OUTR	G-Military/Veteran Grants	150,236.00	3/1/2020	2/28/2021	Grant Award
1718ALA000	DISTRICT	G-AEL Local Provider (Core)	1,138,178.00	7/1/2018	6/30/2021	Grant Award
1718SDF000	DISTRICT	G-Skills Development Fund	280,733.33	2/8/2018	7/31/2019	Grant Award

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1719JET001	DISTRICT	G-JET	291,966.06	2/20/2019	1/31/2020	Grant Award
1418ALA000	AUSTIN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	2,831,235.00	7/1/2018	6/30/2021	Grant Award
2919AEL000	AUSTIN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	174,590.63	12/4/2018	8/31/2020	Grant Award
0820TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	118,793.41	10/1/2019	9/30/2020	Grant Award
0920TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	113,950.66	10/1/2019	9/30/2020	Grant Award
2020TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	120,358.24	10/1/2019	9/30/2020	Grant Award
2020TAN003	BCFS HEALTH AND HUMAN SERVICES	G-TANF	118,561.48	10/1/2019	9/30/2020	Grant Award
2220TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	108,450.90	10/1/2019	9/30/2020	Grant Award
2320TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	116,794.04	10/1/2019	9/30/2020	Grant Award
2420TAN001	BCFS HEALTH AND HUMAN SERVICES	G-TANF	107,692.43	10/1/2019	9/30/2020	Grant Award
1619SDF001	BLINN COLLEGE	G-Skills Development Fund	209,529.77	6/1/2019	12/31/2020	Grant Award
1619SSD001	BLINN COLLEGE	G-Skills Development Fund	199,500.00	12/12/2018	12/31/2019	Grant Award
1618ALA000	GOVERNMENTS	G-AEL Local Provider (Core)	923,340.00	7/1/2018	6/30/2021	Grant Award
1619WOA001	GOVERNMENTS	G-WIOA Adult	465,007.76	7/1/2019	6/30/2021	Grant Award
1619WOD001	GOVERNMENTS	G-WIOA Dislocated Worker	399,593.27	7/1/2019	6/30/2021	Grant Award
1619WOY001	GOVERNMENTS	G-WIOA Youth	601,604.01	7/1/2019	6/30/2021	Grant Award
1620CCF001	GOVERNMENTS	G-Child Care	8,593,945.40	10/1/2019	12/31/2020	Grant Award
1620CCP001	GOVERNMENTS	G-Child Care	557,608.72	9/1/2019	12/31/2020	Grant Award
1620CCQ001	GOVERNMENTS	G-Child Care	168,417.39	10/1/2019	10/31/2020	Grant Award
1620NCP001	GOVERNMENTS	G-TANF	167,992.26	9/1/2019	9/30/2020	Grant Award
1620SNE001	GOVERNMENTS	G-SNAP	190,442.34	10/1/2019	9/30/2020	Grant Award
1620TAF001	GOVERNMENTS	G-TANF	648,408.65	10/1/2019	10/31/2020	Grant Award
2819AEL002	BRAZOSPORT COLLEGE	G-AEL Local Provider (Core)	263,504.98	1/16/2019	12/31/2020	Grant Award
2819SDF003	BRAZOSPORT COLLEGE	G-Skills Development Fund	199,126.66	5/1/2019	12/31/2020	Grant Award
0619SSF001	BRIDGES FROM SCHOOL TO WORK INC	G-TANF	199,114.48	8/26/2019	9/30/2020	Grant Award
2418ALA000	BROWNSVILLE ISD	G-AEL Local Provider (Core)	1,657,285.93	7/1/2018	6/30/2021	Grant Award
2419SDF003	BROWNSVILLE ISD	G-Dual Credit	121,141.89	6/17/2019	5/31/2020	Grant Award
1820TAN001	INC	G-TANF	157,454.04	10/1/2019	9/30/2020	Grant Award
2419ATG001	CAMERON COUNTY WDB	G-Apprenticeship Texas Projects	186,001.09	6/28/2019	1/31/2021	Grant Award
2419WOA001	CAMERON COUNTY WDB	G-WIOA Adult	1,595,067.32	7/1/2019	6/30/2021	Grant Award
2419WOD001	CAMERON COUNTY WDB	G-WIOA Dislocated Worker	144,185.83	7/1/2019	6/30/2021	Grant Award
2419WOY001	CAMERON COUNTY WDB	G-WIOA Youth	1,048,205.80	7/1/2019	6/30/2021	Grant Award
2420CAA001	CAMERON COUNTY WDB	G-Child Care	123,896.90	10/1/2019	11/30/2020	Grant Award
2420CCF001	CAMERON COUNTY WDB	G-Child Care	19,082,763.56	10/1/2019	12/31/2020	Grant Award
2420CCM001	CAMERON COUNTY WDB	G-Child Care	2,034,584.00	10/1/2019	12/31/2020	Grant Award
2420CCP001	CAMERON COUNTY WDB	G-Child Care	429,177.86	9/1/2019	12/31/2020	Grant Award
2420CCQ001	CAMERON COUNTY WDB	G-Child Care	316,233.30	10/1/2019	10/31/2020	Grant Award



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2420COV001	CAMERON COUNTY WDB	G-Workforce Commission Initiatives	120,313.53	6/12/2020	6/30/2021	Grant Award
2420NCP001	CAMERON COUNTY WDB	G-TANF	211,404.35	9/1/2019	9/30/2020	Grant Award
2420REA001	CAMERON COUNTY WDB	G-Reemployment Assessment Grant	119,091.42	9/30/2019	12/31/2020	Grant Award
2420SNE001	CAMERON COUNTY WDB	G-SNAP	445,778.91	10/1/2019	9/30/2020	Grant Award
2420TAF001	CAMERON COUNTY WDB	G-TANF	1,687,573.25	10/1/2019	10/31/2020	Grant Award
2619ATG000	CENTRAL TEXAS COG	G-Apprenticeship Texas Projects	120,907.86	1/14/2019	12/31/2020	Grant Award
2619NDW000	CENTRAL TEXAS COG	G-Dislocated Worker Board-Grants	2,251,904.22	10/1/2018	9/30/2021	Grant Award
2619TAN002	CENTRAL TEXAS COG	G-Special Initiatives - Other	390,540.50	5/13/2019	8/31/2021	Grant Award
2619WAF001	CENTRAL TEXAS COG	G-Workforce Commission Initiatives	116,421.82	7/15/2019	8/31/2021	Grant Award
2619WOA001	CENTRAL TEXAS COG	G-WIOA Adult	831,110.36	7/1/2019	6/30/2021	Grant Award
2619WOD001	CENTRAL TEXAS COG	G-WIOA Dislocated Worker	793,023.66	7/1/2019	6/30/2021	Grant Award
2619WOY001	CENTRAL TEXAS COG	G-WIOA Youth	1,043,704.06	7/1/2019	6/30/2021	Grant Award
2620CCF001	CENTRAL TEXAS COG	G-Child Care	10,749,693.74	10/1/2019	12/31/2020	Grant Award
2620CCM001	CENTRAL TEXAS COG	G-Child Care	1,347,785.45	10/1/2019	12/31/2020	Grant Award
2620CCP001	CENTRAL TEXAS COG	G-Child Care	1,545,736.23	9/1/2019	12/31/2020	Grant Award
2620CCQ001	CENTRAL TEXAS COG	G-Child Care	385,397.05	10/1/2019	10/31/2020	Grant Award
2620COV001	CENTRAL TEXAS COG	G-Workforce Commission Initiatives	161,189.10	6/13/2020	6/30/2021	Grant Award
2620NCP001	CENTRAL TEXAS COG	G-TANF	199,162.27	9/1/2019	9/30/2020	Grant Award
2620REA001	CENTRAL TEXAS COG	G-Reemployment Assessment Grant	139,710.96	9/30/2019	12/31/2020	Grant Award
2620SNE001	CENTRAL TEXAS COG	G-SNAP	331,328.94	10/1/2019	9/30/2020	Grant Award
2620TAF001	CENTRAL TEXAS COG	G-TANF	1,968,202.17	10/1/2019	10/31/2020	Grant Award
2620WOS001	CENTRAL TEXAS COG	G-Military/Veteran Grants	107,905.87	1/1/2020	12/31/2020	Grant Award
2620WPA001	CENTRAL TEXAS COG	G-Wagner-Peyser Employment Services	170,990.43	10/1/2019	12/31/2020	Grant Award
2618ALA000	CENTRAL TEXAS COLLEGE	G-AEL Local Provider (Core)	311,374.00	7/1/2018	6/30/2021	Grant Award
2619SDF001	CENTRAL TEXAS COLLEGE	G-Skills Development Fund	709,332.73	3/7/2019	9/30/2020	Grant Award
2620TAN001	HO	G-TANF	144,741.73	10/1/2019	9/30/2020	Grant Award
2819SSF002	CHANGE HAPPENS!	Self-Sufficiency Fund	189,507.08	5/1/2019	10/31/2020	Grant Award
2819AEL000	CHINESE COMMUNITY CENTER INC	G-AEL Local Provider (Core)	224,887.72	1/16/2019	12/31/2020	Grant Award
0520TAN001	CITY SQUARE	G-TANF	121,965.71	10/1/2019	9/30/2020	Grant Award
0620TAN001	CITY SQUARE	G-TANF	111,936.96	10/1/2019	9/30/2020	Grant Award
2217NDW001	BOARD	G-Dislocated Worker Board-Grants	8,022,246.17	8/28/2017	12/31/2020	Grant Award
2219WCI000	BOARD	G-Workforce Commission Initiatives	150,319.25	10/1/2018	5/31/2021	Grant Award
2219WOA001	BOARD	G-WIOA Adult	1,201,407.74	7/1/2019	6/30/2021	Grant Award
2219WOD001	BOARD	G-WIOA Dislocated Worker	603,603.59	7/1/2019	6/30/2021	Grant Award
2219WOY001	BOARD	G-WIOA Youth	926,303.67	7/1/2019	6/30/2021	Grant Award
2220CCF001	BOARD	G-Child Care	17,839,582.07	10/1/2019	12/31/2020	Grant Award
2220CCP001	BOARD	G-Child Care	1,085,423.25	9/1/2019	12/31/2020	Grant Award

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2220CCQ001	BOARD	G-Child Care	156,269.57	10/1/2019	10/31/2020	Grant Award
2220NCP001	BOARD	G-TANF	105,981.21	9/1/2019	9/30/2020	Grant Award
2220REA001	BOARD	G-Reemployment Assessment Grant	249,030.65	9/30/2019	12/31/2020	Grant Award
2220SNE001	BOARD	G-SNAP	621,575.57	10/1/2019	9/30/2020	Grant Award
2220TAF001	BOARD	G-TANF	1,887,047.54	10/1/2019	10/31/2020	Grant Award
2920CCQ002	COLLABORATIVE FOR CHILDREN	G-Child Care	251,780.93	12/1/2019	11/30/2021	Grant Award
2919AEL001	COLLEGE OF THE MAINLAND	G-AEL Local Provider (Core)	140,968.89	12/4/2018	8/31/2020	Grant Award
0418SDF000	DISTRICT	G-Skills Development Fund	292,759.32	2/26/2018	8/31/2019	Grant Award
0419SDF002	DISTRICT	G-Skills Development Fund	175,679.71	3/13/2019	12/31/2020	Grant Award
2920WOS007	COMBINED ARMS	G-Military/Veteran Grants	175,037.67	4/15/2020	3/31/2023	Grant Award
1518ALA000	TEXAS	G-AEL Local Provider (Core)	2,132,114.00	7/1/2018	6/30/2021	Grant Award
1519AEL000	TEXAS	G-AEL Local Provider (Core)	189,408.94	1/14/2019	12/31/2020	Grant Award
1219WCI000	DEVELOPMENT	G-Workforce Commission Initiatives	190,660.86	10/1/2018	5/31/2021	Grant Award
1219WOA001	DEVELOPMENT	G-WIOA Adult	205,304.81	7/1/2019	6/30/2021	Grant Award
1219WOD001	DEVELOPMENT	G-WIOA Dislocated Worker	389,370.79	7/1/2019	6/30/2021	Grant Award
1219WOY001	DEVELOPMENT	G-WIOA Youth	197,085.30	7/1/2019	6/30/2021	Grant Award
1220CCF001	DEVELOPMENT	G-Child Care	2,733,754.10	10/1/2019	12/31/2020	Grant Award
1220CCP001	DEVELOPMENT	G-Child Care	319,173.86	9/1/2019	12/31/2020	Grant Award
1220SNE001	DEVELOPMENT	G-SNAP	143,631.27	10/1/2019	9/30/2020	Grant Award
1220TAF001	DEVELOPMENT	G-TANF	461,376.75	10/1/2019	10/31/2020	Grant Award
1220WOO001	DEVELOPMENT	G-Small Board Funding	301,256.48	10/1/2019	9/30/2020	Grant Award
0619SDF001	DALLAS COLLEGE	G-Skills Development Fund	347,462.00	4/1/2019	12/31/2020	Grant Award
0619SDF002	DALLAS COLLEGE	G-Skills Development Fund	331,056.27	7/23/2019	10/31/2020	Grant Award
0619SDF003	DALLAS COLLEGE	G-Skills Development Fund	336,020.30	8/7/2019	12/31/2020	Grant Award
0619SDF004	DALLAS COLLEGE	G-Skills Development Fund	118,732.49	8/30/2019	4/30/2021	Grant Award
0619SDF005	DALLAS COLLEGE	G-Skills Development Fund	206,181.71	8/30/2019	12/31/2020	Grant Award
0618ALA000	DALLAS COUNTY LOCAL WDB INC	G-AEL Local Provider (Core)	7,992,323.00	7/1/2018	6/30/2021	Grant Award
0619WOA001	DALLAS COUNTY LOCAL WDB INC	G-WIOA Adult	3,026,427.52	7/1/2019	6/30/2021	Grant Award
0619WOD001	DALLAS COUNTY LOCAL WDB INC	G-WIOA Dislocated Worker	1,887,109.00	7/1/2019	6/30/2021	Grant Award
0619WOY001	DALLAS COUNTY LOCAL WDB INC	G-WIOA Youth	1,241,300.00	7/1/2019	6/30/2021	Grant Award
0620CAA001	DALLAS COUNTY LOCAL WDB INC	G-Child Care	319,300.00	10/1/2019	11/30/2020	Grant Award
0620CCF001	DALLAS COUNTY LOCAL WDB INC	G-Child Care	95,879,821.98	10/1/2019	12/31/2020	Grant Award
0620CCP001	DALLAS COUNTY LOCAL WDB INC	G-Child Care	4,469,100.00	9/1/2019	12/31/2020	Grant Award
0620CCQ001	DALLAS COUNTY LOCAL WDB INC	G-Child Care	1,112,400.00	10/1/2019	10/31/2020	Grant Award
0620NCP001	DALLAS COUNTY LOCAL WDB INC	G-TANF	303,992.43	9/1/2019	9/30/2020	Grant Award
0620REA001	DALLAS COUNTY LOCAL WDB INC	G-Reemployment Assessment Grant	371,590.00	9/30/2019	12/31/2020	Grant Award
0620SNE001	DALLAS COUNTY LOCAL WDB INC	G-SNAP	1,164,070.00	10/1/2019	9/30/2020	Grant Award

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0620TAF001	DALLAS COUNTY LOCAL WDB INC	G-TANF	6,805,632.20	10/1/2019	10/31/2020	Grant Award
0620TRA001	DALLAS COUNTY LOCAL WDB INC	G-TRA	231,853.14	10/1/2019	12/31/2020	Grant Award
0620WPA001	DALLAS COUNTY LOCAL WDB INC	G-Wagner-Peyser Employment Services	489,218.00	10/1/2019	12/31/2020	Grant Award
2218SDF001	DEL MAR COLLEGE DISTRICT	G-Skills Development Fund	133,367.26	11/1/2017	5/31/2019	Grant Award
2219AEL001	DEL MAR COLLEGE DISTRICT	G-AEL Local Provider (Core)	213,081.35	2/1/2019	1/31/2021	Grant Award
2219SDF001	DEL MAR COLLEGE DISTRICT	G-Skills Development Fund	309,277.09	5/1/2019	12/31/2020	Grant Award
0418ALA000	DENTON ISD	G-AEL Local Provider (Core)	3,626,987.00	7/1/2018	6/30/2021	Grant Award
0819HJT001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-HDJT/TIP	144,116.00	4/2/2019	12/31/2020	Grant Award
0819WCI000	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Workforce Commission Initiatives	106,587.00	10/1/2018	5/31/2021	Grant Award
0819WOA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Adult	1,503,286.00	7/1/2019	6/30/2021	Grant Award
0819WOD001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	874,875.42	7/1/2019	6/30/2021	Grant Award
0819WOY001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Youth	1,335,012.00	7/1/2019	6/30/2021	Grant Award
0820CCF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	21,701,250.88	10/1/2019	12/31/2020	Grant Award
0820CCP001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	1,996,218.01	9/1/2019	12/31/2020	Grant Award
0820CCQ001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	451,693.00	10/1/2019	10/31/2020	Grant Award
0820NCP001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	399,739.00	9/1/2019	9/30/2020	Grant Award
0820REA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Reemployment Assessment Grant	148,638.76	9/30/2019	12/31/2020	Grant Award
0820SNE001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-SNAP	470,074.78	10/1/2019	9/30/2020	Grant Award
0820TAF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	1,352,554.00	10/1/2019	10/31/2020	Grant Award
1319WOA001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Adult	498,323.12	7/1/2019	6/30/2021	Grant Award
1319WOD001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Dislocated Worker	832,395.92	7/1/2019	6/30/2021	Grant Award
1319WOY001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Youth	485,227.19	7/1/2019	6/30/2021	Grant Award
1320CCF001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	9,336,619.82	10/1/2019	12/31/2020	Grant Award
1320CCP001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	797,689.21	9/1/2019	12/31/2020	Grant Award
1320CCQ001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	232,336.46	10/1/2019	10/31/2020	Grant Award
1320SNE001	EDUCATION SERVICE CENTER REGION 12	G-SNAP	214,550.65	10/1/2019	9/30/2020	Grant Award
1320TAF001	EDUCATION SERVICE CENTER REGION 12	G-TANF	1,078,861.10	10/1/2019	10/31/2020	Grant Award
0919TAN001	EDUCATION SERVICE CENTER REGION XIV	G-Special Initiatives - Other	442,433.65	5/13/2019	8/31/2021	Grant Award
0919WAF001	EDUCATION SERVICE CENTER REGION XIV	G-Workforce Commission Initiatives	111,295.55	7/15/2019	8/31/2021	Grant Award
0919WCI000	EDUCATION SERVICE CENTER REGION XIV	G-Workforce Commission Initiatives	354,642.06	10/1/2018	5/31/2021	Grant Award
0919WOA001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Adult	496,807.19	7/1/2019	6/30/2021	Grant Award
0919WOD001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Dislocated Worker	550,730.66	7/1/2019	6/30/2021	Grant Award
0919WOY001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Youth	317,856.15	7/1/2019	6/30/2021	Grant Award
0920CCF001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	7,186,451.50	10/1/2019	12/31/2020	Grant Award
0920CCM001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	191,726.67	10/1/2019	12/31/2020	Grant Award
0920CCP001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	721,000.00	9/1/2019	12/31/2020	Grant Award
0920SNE001	EDUCATION SERVICE CENTER REGION XIV	G-SNAP	258,517.22	10/1/2019	9/30/2020	Grant Award

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0920TAF001	EDUCATION SERVICE CENTER REGION XIV	G-TANF	697,170.09	10/1/2019	10/31/2020	Grant Award
2218ALA000	EDUCATION SERVICE CENTER/REGION 2	G-AEL Local Provider (Core)	1,951,476.00	7/1/2018	6/30/2021	Grant Award
1019SDF002	DISTRIC	G-Skills Development Fund	126,939.85	7/1/2019	12/31/2020	Grant Award
1020TAN001	EL PASO HUMAN SERVICES INC	G-TANF	153,851.91	10/1/2019	9/30/2020	Grant Award
2020WPB001	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	G-Wagner-Peyser 7b	107,235.11	10/15/2019	10/14/2020	Grant Award
0218ALA000	ESC REGION 17	G-AEL Local Provider (Core)	1,251,315.00	7/1/2018	6/30/2021	Grant Award
0318ALA000	ESC REGION 9	G-AEL Local Provider (Core)	693,892.10	7/1/2018	6/30/2021	Grant Award
2920SEP001	EXPERIENCE WORKS INC	G-Special Initiatives - Other	717,380.57	7/1/2020	6/30/2021	Grant Award
2219SDF003	FREER INDEPENDENT SCHOOL DISTRICT	G-Dual Credit	135,490.00	6/14/2019	5/31/2020	Grant Award
1919WOA001	DEVELOPMENT	G-WIOA Adult	319,996.00	7/1/2019	6/30/2021	Grant Award
1919WOD001	DEVELOPMENT	G-WIOA Dislocated Worker	695,046.00	7/1/2019	6/30/2021	Grant Award
1919WOY001	DEVELOPMENT	G-WIOA Youth	240,000.00	7/1/2019	6/30/2021	Grant Award
1920CCF001	DEVELOPMENT	G-Child Care	4,441,186.48	10/1/2019	12/31/2020	Grant Award
1920CCP001	DEVELOPMENT	G-Child Care	288,966.02	9/1/2019	12/31/2020	Grant Award
1920CCQ001	DEVELOPMENT	G-Child Care	119,000.00	10/1/2019	10/31/2020	Grant Award
1920NCP001	DEVELOPMENT	G-TANF	230,000.00	9/1/2019	9/30/2020	Grant Award
1920SNE001	DEVELOPMENT	G-SNAP	166,000.00	10/1/2019	9/30/2020	Grant Award
1920TAF001	DEVELOPMENT	G-TANF	347,000.00	10/1/2019	10/31/2020	Grant Award
0518GRF000	GOODWILL INDUSTRIES OF FORT WORTH	G-Homeless Grants	1,738,724.01	8/31/2018	8/31/2021	Grant Award
2920WOS002	GOVERNORS OFFICE-FISCAL	G-Small Business Assistance	160,619.12	1/1/2020	12/31/2020	Grant Award
0619JET001	GRAND PRAIRIE ISD	G-JET	193,734.01	3/4/2019	5/31/2020	Grant Award
2518ALA000	GRAYSON COUNTY COLLEGE	G-AEL Local Provider (Core)	627,495.00	7/1/2018	6/30/2021	Grant Award
2518SDF001	GRAYSON COUNTY COLLEGE	G-Skills Development Fund	305,240.00	5/7/2018	8/31/2019	Grant Award
2519SDF001	GRAYSON COUNTY COLLEGE	G-Skills Development Fund	257,962.60	6/3/2019	12/31/2020	Grant Award
2919AEL002	HARRIS COUNTY DEPT OF EDUCATION	G-AEL Local Provider (Core)	172,576.93	1/1/2019	6/30/2020	Grant Award
2820TAN001	HARRIS COUNTY PROTECTIVE SERVICES	G-TANF	202,259.63	10/1/2019	9/30/2020	Grant Award
2018GRF000	HAVEN FOR HOPE OF BEXAR COUNTY	G-Homeless Grants	1,802,786.34	8/31/2018	8/31/2021	Grant Award
2819AEL003	HOUSTON COMMUNITY COLLEGE SYSTEM	G-AEL Local Provider (Core)	265,350.83	1/28/2019	12/31/2020	Grant Award
2819SDF001	HOUSTON COMMUNITY COLLEGE SYSTEM	G-Skills Development Fund	142,223.90	1/14/2019	12/31/2020	Grant Award
2820WPB003	HOUSTON'S CAPITAL INVESTING IN	G-Wagner-Peyser 7b	165,190.63	8/23/2019	2/28/2021	Grant Award
2818ALA000	HOUSTON-GALVESTON AREA COUNCIL	G-AEL Local Provider (Core)	18,065,099.00	7/1/2018	6/30/2021	Grant Award
2818WDR000	HOUSTON-GALVESTON AREA COUNCIL	G-Disaster Relief	151,133.15	3/20/2018	9/30/2020	Grant Award
2818WDR001	HOUSTON-GALVESTON AREA COUNCIL	G-Disaster Relief	1,136,545.48	8/31/2018	6/30/2020	Grant Award
2819WAF001	HOUSTON-GALVESTON AREA COUNCIL	G-Workforce Commission Initiatives	1,278,456.98	7/15/2019	8/31/2021	Grant Award
2819WOA001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Adult	13,053,542.68	7/1/2019	6/30/2021	Grant Award
2819WOD001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Dislocated Worker	9,898,523.72	7/1/2019	6/30/2021	Grant Award
2819WOS002	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Special Initiatives	771,005.92	8/19/2019	8/31/2021	Grant Award

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2820CCF001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	195,399,265.58	8/31/2019	12/31/2020	Grant Award
2820CCM001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	16,105,189.06	10/1/2019	12/31/2020	Grant Award
2820CCP001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	8,194,189.92	9/1/2019	12/31/2020	Grant Award
2820CCQ001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	3,403,337.93	10/1/2019	10/31/2020	Grant Award
2820NCP001	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	921,461.12	9/1/2019	9/30/2020	Grant Award
2820REA001	HOUSTON-GALVESTON AREA COUNCIL	G-Reemployment Assessment Grant	2,295,972.35	9/30/2019	12/31/2020	Grant Award
2820SNE001	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	882,244.30	10/1/2019	9/30/2020	Grant Award
2820SNE002	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	2,232,871.44	8/31/2019	9/30/2020	Grant Award
2820TAF001	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	12,566,931.60	8/31/2019	10/31/2020	Grant Award
2820TRA001	HOUSTON-GALVESTON AREA COUNCIL	G-TRA	418,840.78	10/1/2019	12/31/2020	Grant Award
2820WPA001	HOUSTON-GALVESTON AREA COUNCIL	G-Wagner-Peyser Employment Services	1,370,878.09	10/1/2019	12/31/2020	Grant Award
1118ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	180,551.00	7/1/2018	6/30/2021	Grant Award
1218ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	564,470.00	7/1/2018	6/30/2021	Grant Award
1819SDF001	LAMAR STATE COLLEGE-ORANGE	G-Skills Development Fund	149,897.00	6/17/2019	9/30/2020	Grant Award
2118ALA000	LAREDO COLLEGE	G-AEL Local Provider (Core)	1,185,784.00	7/1/2018	6/30/2021	Grant Award
2119AEL000	LAREDO COLLEGE	G-AEL Local Provider (Core)	182,263.71	4/1/2019	3/31/2021	Grant Award
2819AEL001	LEE COLLEGE DISTRICT	G-AEL Local Provider (Core)	256,856.10	1/22/2019	6/30/2021	Grant Award
1417AEL000	LITERACY COALITION OF CENTRAL TEXAS	G-Adult Education and Literacy Initiatives	702,680.20	9/18/2017	9/30/2020	Grant Award
0818ALA000	LITERACY COUNCIL OF TYLER INC	G-AEL Local Provider (Core)	2,320,658.00	7/1/2018	6/30/2021	Grant Award
0819AEL001	LITERACY COUNCIL OF TYLER INC	G-Adult Education and Literacy Initiatives	194,209.79	6/14/2019	4/30/2021	Grant Award
2918AEL000	LITERACY TEXAS	G-Adult Education and Literacy Initiatives	740,802.92	9/1/2017	10/31/2020	Grant Award
2319ATG000	LOWER RIO GRANDE WDB	G-Apprenticeship Texas Projects	152,362.18	1/16/2019	1/31/2021	Grant Award
2319REO001	LOWER RIO GRANDE WDB	G-Reentry Opportunities	127,163.80	7/1/2019	9/30/2022	Grant Award
2319TAN002	LOWER RIO GRANDE WDB	G-Special Initiatives - Other	295,400.87	5/2/2019	8/31/2021	Grant Award
2319WAF001	LOWER RIO GRANDE WDB	G-Workforce Commission Initiatives	292,130.74	7/15/2019	8/31/2021	Grant Award
2319WOA001	LOWER RIO GRANDE WDB	G-WIOA Adult	3,729,297.09	7/1/2019	6/30/2021	Grant Award
2319WOD001	LOWER RIO GRANDE WDB	G-WIOA Dislocated Worker	854,870.84	7/1/2019	6/30/2021	Grant Award
2319WOS002	LOWER RIO GRANDE WDB	G-WIOA Special Initiatives	126,477.95	7/26/2019	8/31/2021	Grant Award
2319WOY001	LOWER RIO GRANDE WDB	G-WIOA Youth	3,783,109.30	7/1/2019	6/30/2021	Grant Award
2320CAA001	LOWER RIO GRANDE WDB	G-Child Care	233,158.57	10/1/2019	11/30/2020	Grant Award
2320CCF001	LOWER RIO GRANDE WDB	G-Child Care	41,160,512.30	10/1/2019	12/31/2020	Grant Award
2320CCM001	LOWER RIO GRANDE WDB	G-Child Care	3,018,231.65	10/1/2019	12/31/2020	Grant Award
2320CCP001	LOWER RIO GRANDE WDB	G-Child Care	582,515.39	9/1/2019	12/31/2020	Grant Award
2320CCQ001	LOWER RIO GRANDE WDB	G-Child Care	756,403.66	10/1/2019	10/31/2020	Grant Award
2320COV001	LOWER RIO GRANDE WDB	G-Workforce Commission Initiatives	217,099.91	6/12/2020	6/30/2021	Grant Award
2320NCP001	LOWER RIO GRANDE WDB	G-TANF	434,705.93	9/1/2019	9/30/2020	Grant Award
2320REA001	LOWER RIO GRANDE WDB	G-Reemployment Assessment Grant	543,710.98	9/30/2019	12/31/2020	Grant Award

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2320SNE001	LOWER RIO GRANDE WDB	G-SNAP	959,364.55	10/1/2019	9/30/2020	Grant Award
2320TAF001	LOWER RIO GRANDE WDB	G-TANF	2,151,955.88	10/1/2019	10/31/2020	Grant Award
2320WOA001	LOWER RIO GRANDE WDB	G-WIOA Adult	330,270.26	7/1/2020	6/30/2022	Grant Award
2320WOY001	LOWER RIO GRANDE WDB	G-WIOA Youth	180,734.48	7/1/2020	6/30/2022	Grant Award
2320WPA001	LOWER RIO GRANDE WDB	G-Wagner-Peyser Employment Services	262,268.67	10/1/2019	12/31/2020	Grant Award
1318ALA000	MCLENNAN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	1,071,361.00	7/1/2018	6/30/2021	Grant Award
2719WCI000	COUNCIL	G-Workforce Commission Initiatives	129,618.28	10/1/2018	5/31/2021	Grant Award
2719WOA001	COUNCIL	G-WIOA Adult	665,820.83	7/1/2019	6/30/2021	Grant Award
2719WOD001	COUNCIL	G-WIOA Dislocated Worker	418,651.91	7/1/2019	6/30/2021	Grant Award
2719WOY001	COUNCIL	G-WIOA Youth	550,846.99	7/1/2019	6/30/2021	Grant Award
2720CCF001	COUNCIL	G-Child Care	5,953,616.14	10/1/2019	12/31/2020	Grant Award
2720CCM001	COUNCIL	G-Child Care	688,572.00	10/1/2019	12/31/2020	Grant Award
2720CCP001	COUNCIL	G-Child Care	133,809.15	9/1/2019	12/31/2020	Grant Award
2720CCQ001	COUNCIL	G-Child Care	109,410.40	10/1/2019	10/31/2020	Grant Award
2720NDW001	COUNCIL	G-Disaster Relief	129,314.57	5/8/2020	3/31/2021	Grant Award
2720SNE001	COUNCIL	G-SNAP	272,078.00	10/1/2019	9/30/2020	Grant Award
2720TAF001	COUNCIL	G-TANF	557,062.69	10/1/2019	10/31/2020	Grant Award
1118ALA001	MIDLAND JUNIOR COLLEGE	G-AEL Local Provider (Core)	540,292.00	7/1/2018	6/30/2021	Grant Award
0819JET001	MINEOLA INDEPENDENT SCHOOL DISTRICT	G-JET	257,614.30	2/17/2019	1/31/2020	Grant Award
2319JET002	MISSION CONSOLIDATED ISD	G-JET	114,498.02	2/22/2019	12/31/2020	Grant Award
2320WPB001	CORPORATION	G-Wagner-Peyser 7b	412,565.73	9/16/2019	3/31/2021	Grant Award
0418ALA001	NAVARRO COLLEGE	G-AEL Local Provider (Core)	976,462.00	7/1/2018	6/30/2021	Grant Award
0319WCI000	NORTEX REGIONAL PLANNING COMMISSION	G-Workforce Commission Initiatives	132,076.15	10/1/2018	5/31/2021	Grant Award
0319WOA001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Adult	115,717.68	7/1/2019	6/30/2021	Grant Award
0319WOD001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	181,172.40	7/1/2019	6/30/2021	Grant Award
0320CCF001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	5,020,208.21	10/1/2019	12/31/2020	Grant Award
0320CCP001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	517,014.91	9/1/2019	12/31/2020	Grant Award
0320CCQ001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	113,003.05	10/1/2019	10/31/2020	Grant Award
0320SNE001	NORTEX REGIONAL PLANNING COMMISSION	G-SNAP	143,347.30	10/1/2019	9/30/2020	Grant Award
0320TAF001	NORTEX REGIONAL PLANNING COMMISSION	G-TANF	593,571.12	10/1/2019	10/31/2020	Grant Award
0419SDF003	NORTH CENTRAL TEXAS COLLEGE	G-Skills Development Fund	217,200.50	5/24/2019	4/30/2021	Grant Award
2519WOS001	NORTH CENTRAL TEXAS COLLEGE	Workforce Development	130,181.92	6/15/2019	6/30/2021	Grant Award
0419WAF001	NORTH CENTRAL TEXAS COUNCIL OF	G-Workforce Commission Initiatives	226,396.00	7/15/2019	8/31/2021	Grant Award
0419WCI000	NORTH CENTRAL TEXAS COUNCIL OF	G-Workforce Commission Initiatives	113,922.76	10/1/2018	5/31/2021	Grant Award
0419WOA001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Adult	2,628,698.86	7/1/2019	6/30/2021	Grant Award
0419WOD001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Dislocated Worker	2,989,723.23	7/1/2019	6/30/2021	Grant Award
0419WOY001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Youth	2,783,014.96	7/1/2019	6/30/2021	Grant Award



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0420CAA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	161,438.00	10/1/2019	11/30/2020	Grant Award
0420CCF001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	51,914,468.52	10/1/2019	12/31/2020	Grant Award
0420CCP001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	4,844,271.23	9/1/2019	12/31/2020	Grant Award
0420CCQ001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	1,056,437.95	10/1/2019	10/31/2020	Grant Award
0420NCP001	NORTH CENTRAL TEXAS COUNCIL OF	G-TANF	225,113.00	9/1/2019	9/30/2020	Grant Award
0420REA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Reemployment Assessment Grant	728,465.97	9/30/2019	12/31/2020	Grant Award
0420SNE001	NORTH CENTRAL TEXAS COUNCIL OF	G-SNAP	760,888.47	10/1/2019	9/30/2020	Grant Award
0420TAF001	NORTH CENTRAL TEXAS COUNCIL OF	G-TANF	2,419,082.11	10/1/2019	10/31/2020	Grant Award
0420TRA001	NORTH CENTRAL TEXAS COUNCIL OF	G-TRA	113,524.62	10/1/2019	12/31/2020	Grant Award
0420WPA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Wagner-Peyser Employment Services	710,055.97	10/1/2019	12/31/2020	Grant Award
0719WCI000	NORTHEAST TEXAS WDB	G-Workforce Commission Initiatives	141,047.00	10/1/2018	4/30/2020	Grant Award
0719NDW000	DEVELOPMENT	G-Dislocated Worker Board-Grants	522,871.18	10/1/2018	9/30/2020	Grant Award
0719TAN002	DEVELOPMENT	G-Special Initiatives - Other	456,570.00	5/13/2019	8/31/2021	Grant Award
0719WAF001	DEVELOPMENT	G-Workforce Commission Initiatives	109,000.00	7/15/2019	8/31/2021	Grant Award
0719WOA001	DEVELOPMENT	G-WIOA Adult	696,664.29	7/1/2019	6/30/2021	Grant Award
0719WOD001	DEVELOPMENT	G-WIOA Dislocated Worker	998,145.00	7/1/2019	6/30/2021	Grant Award
0719WOY001	DEVELOPMENT	G-WIOA Youth	488,412.00	7/1/2019	6/30/2021	Grant Award
0720CCF001	DEVELOPMENT	G-Child Care	8,061,357.25	10/1/2019	12/31/2020	Grant Award
0720CCM001	DEVELOPMENT	G-Child Care	457,110.67	10/1/2019	12/31/2020	Grant Award
0720CCP001	DEVELOPMENT	G-Child Care	500,230.12	9/1/2019	12/31/2020	Grant Award
0720CCQ001	DEVELOPMENT	G-Child Care	263,597.00	10/1/2019	10/31/2020	Grant Award
0720SNE001	DEVELOPMENT	G-SNAP	201,500.00	10/1/2019	9/30/2020	Grant Award
0720TAF001	DEVELOPMENT	G-TANF	742,100.00	10/1/2019	10/31/2020	Grant Award
1118ALA002	ODESSA JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	724,234.00	7/1/2018	6/30/2021	Grant Award
1119SDF001	ODESSA JUNIOR COLLEGE DISTRICT	G-Skills Development Fund	183,942.00	1/8/2019	1/31/2020	Grant Award
2920SAD001	INC	G-Youth Initiatives	1,232,340.00	9/1/2019	8/31/2021	Grant Award
0119WAF001	COMMISSION	G-Workforce Commission Initiatives	183,500.00	7/15/2019	8/31/2021	Grant Award
0119WCI000	COMMISSION	G-Workforce Commission Initiatives	491,005.00	10/1/2018	5/31/2021	Grant Award
0119WOA001	COMMISSION	G-WIOA Adult	502,000.00	7/1/2019	6/30/2021	Grant Award
0119WOD001	COMMISSION	G-WIOA Dislocated Worker	454,500.00	7/1/2019	6/30/2021	Grant Award
0119WOY001	COMMISSION	G-WIOA Youth	437,500.00	7/1/2019	6/30/2021	Grant Award
0120CCF001	COMMISSION	G-Child Care	11,840,028.18	10/1/2019	12/31/2020	Grant Award
0120CCP001	COMMISSION	G-Child Care	1,100,414.58	9/1/2019	12/31/2020	Grant Award
0120CCQ001	COMMISSION	G-Child Care	279,000.00	10/1/2019	10/31/2020	Grant Award
0120NCP001	COMMISSION	G-TANF	131,500.00	9/1/2019	9/30/2020	Grant Award
0120SNE001	COMMISSION	G-SNAP	284,000.00	10/1/2019	9/30/2020	Grant Award
0120TAF001	COMMISSION	G-TANF	964,000.00	10/1/2019	10/31/2020	Grant Award

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0418ALA002	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	238,282.00	7/1/2018	6/30/2021	Grant Award
0718ALA000	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	527,720.00	7/1/2018	6/30/2021	Grant Award
1119WCI000	DEVELOPMENT BOAR	G-Workforce Commission Initiatives	139,600.00	10/1/2018	5/31/2021	Grant Award
1119WOA001	DEVELOPMENT BOAR	G-WIOA Adult	621,200.00	7/1/2019	6/30/2021	Grant Award
1119WOD001	DEVELOPMENT BOAR	G-WIOA Dislocated Worker	581,100.00	7/1/2019	6/30/2021	Grant Award
1119WOY001	DEVELOPMENT BOAR	G-WIOA Youth	368,500.00	7/1/2019	6/30/2021	Grant Award
1120CCF001	DEVELOPMENT BOAR	G-Child Care	8,970,600.00	10/1/2019	12/31/2020	Grant Award
1120CCM001	DEVELOPMENT BOAR	G-Child Care	1,064,800.00	10/1/2019	12/31/2020	Grant Award
1120CCP001	DEVELOPMENT BOAR	G-Child Care	661,900.00	9/1/2019	12/31/2020	Grant Award
1120CCQ001	DEVELOPMENT BOAR	G-Child Care	139,000.00	10/1/2019	10/31/2020	Grant Award
1120SNE001	DEVELOPMENT BOAR	G-SNAP	254,800.00	10/1/2019	9/30/2020	Grant Award
1120TAF001	DEVELOPMENT BOAR	G-TANF	697,500.00	10/1/2019	10/31/2020	Grant Award
1120WPA001	DEVELOPMENT BOAR	G-Wagner-Peyser Employment Services	124,745.93	10/1/2019	12/31/2020	Grant Award
0919SDF001	RANGER COLLEGE	G-Skills Development Fund	689,000.00	7/1/2019	12/31/2020	Grant Award
1818ALA000	REGION 5 EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	1,160,264.00	7/1/2018	6/30/2021	Grant Award
2318ALA000	REGION I EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	3,409,413.60	7/1/2018	6/30/2021	Grant Award
2018ALA000	REGION XX EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	6,233,403.00	7/1/2018	6/30/2021	Grant Award
2019AEL001	RESTORE EDUCATION	G-Adult Education and Literacy Initiatives	196,405.15	6/14/2019	4/30/2021	Grant Award
2219JET004	DISTRICT	G-JET	161,788.00	3/13/2019	12/31/2020	Grant Award
1519WOA001	DEVELOPMENT	G-WIOA Adult	1,086,169.00	7/1/2019	6/30/2021	Grant Award
1519WOD001	DEVELOPMENT	G-WIOA Dislocated Worker	1,591,681.00	7/1/2019	6/30/2021	Grant Award
1519WOY001	DEVELOPMENT	G-WIOA Youth	1,278,268.00	7/1/2019	6/30/2021	Grant Award
1520CCF001	DEVELOPMENT	G-Child Care	19,596,770.08	10/1/2019	12/31/2020	Grant Award
1520CCM001	DEVELOPMENT	G-Child Care	2,007,714.00	10/1/2019	12/31/2020	Grant Award
1520CCP001	DEVELOPMENT	G-Child Care	2,681,551.36	9/1/2019	12/31/2020	Grant Award
1520CCQ001	DEVELOPMENT	G-Child Care	427,381.49	10/1/2019	10/31/2020	Grant Award
1520NCP001	DEVELOPMENT	G-TANF	131,924.00	9/1/2019	9/30/2020	Grant Award
1520REA001	DEVELOPMENT	G-Reemployment Assessment Grant	175,364.33	9/30/2019	12/31/2020	Grant Award
1520SNE001	DEVELOPMENT	G-SNAP	346,752.79	10/1/2019	9/30/2020	Grant Award
1520TAF001	DEVELOPMENT	G-TANF	1,403,127.51	10/1/2019	10/31/2020	Grant Award
1520WOD001	DEVELOPMENT	G-WIOA Dislocated Worker	124,254.68	7/1/2020	6/30/2022	Grant Award
1520WOY001	DEVELOPMENT	G-WIOA Youth	162,280.46	7/1/2020	6/30/2022	Grant Award
1520WPA001	DEVELOPMENT	G-Wagner-Peyser Employment Services	244,378.05	10/1/2019	12/31/2020	Grant Award
1820JET001	SILSBEE INDEPENDENT SCHOOL DISTRICT	G-JET	191,435.47	6/22/2020	6/30/2021	Grant Award
2219JET002	SINTON ISD	G-JET	170,508.68	2/26/2019	1/31/2020	Grant Award
1819WAF001	DEVELOPMENT B	G-Workforce Commission Initiatives	308,719.74	7/15/2019	8/31/2021	Grant Award
1819WOA001	DEVELOPMENT B	G-WIOA Adult	1,235,000.00	7/1/2019	6/30/2021	Grant Award

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1819WOD001	DEVELOPMENT B	G-WIOA Dislocated Worker	924,859.61	7/1/2019	6/30/2021	Grant Award
1819WOY001	DEVELOPMENT B	G-WIOA Youth	1,132,762.00	7/1/2019	6/30/2021	Grant Award
1820CCF001	DEVELOPMENT B	G-Child Care	10,191,064.68	10/1/2019	12/31/2020	Grant Award
1820CCM001	DEVELOPMENT B	G-Child Care	995,000.00	10/1/2019	12/31/2020	Grant Award
1820CCP001	DEVELOPMENT B	G-Child Care	559,362.09	9/1/2019	12/31/2020	Grant Award
1820CCQ001	DEVELOPMENT B	G-Child Care	270,000.00	10/1/2019	10/31/2020	Grant Award
1820NCP001	DEVELOPMENT B	G-TANF	366,103.00	9/1/2019	9/30/2020	Grant Award
1820NDW001	DEVELOPMENT B	G-Disaster Relief	335,000.00	5/8/2020	3/31/2021	Grant Award
1820REA001	DEVELOPMENT B	G-Reemployment Assessment Grant	245,500.00	9/30/2019	12/31/2020	Grant Award
1820SNE001	DEVELOPMENT B	G-SNAP	405,000.00	10/1/2019	9/30/2020	Grant Award
1820TAF001	DEVELOPMENT B	G-TANF	1,210,000.00	10/1/2019	10/31/2020	Grant Award
1820WPA001	DEVELOPMENT B	G-Wagner-Peyser Employment Services	120,123.00	10/1/2019	12/31/2020	Grant Award
0219SDF001	SOUTH PLAINS COLLEGE	G-Skills Development Fund	186,583.52	8/30/2019	2/28/2021	Grant Award
0219HJT002	SOUTH PLAINS REGIONAL WDB	G-HDJT/TIP	150,000.00	9/30/2019	12/31/2020	Grant Award
0219WCI000	SOUTH PLAINS REGIONAL WDB	G-Workforce Commission Initiatives	293,119.12	10/1/2018	5/31/2021	Grant Award
0219WOA001	SOUTH PLAINS REGIONAL WDB	G-WIOA Adult	573,962.06	7/1/2019	6/30/2021	Grant Award
0219WOD001	SOUTH PLAINS REGIONAL WDB	G-WIOA Dislocated Worker	474,910.96	7/1/2019	6/30/2021	Grant Award
0219WOY001	SOUTH PLAINS REGIONAL WDB	G-WIOA Youth	468,647.47	7/1/2019	6/30/2021	Grant Award
0220CCF001	SOUTH PLAINS REGIONAL WDB	G-Child Care	10,888,396.86	10/1/2019	12/31/2020	Grant Award
0220CCM001	SOUTH PLAINS REGIONAL WDB	G-Child Care	1,136,448.00	10/1/2019	12/31/2020	Grant Award
0220CCP001	SOUTH PLAINS REGIONAL WDB	G-Child Care	1,814,793.14	9/1/2019	12/31/2020	Grant Award
0220CCQ001	SOUTH PLAINS REGIONAL WDB	G-Child Care	297,517.81	10/1/2019	10/31/2020	Grant Award
0220NCP001	SOUTH PLAINS REGIONAL WDB	G-TANF	156,643.18	9/1/2019	9/30/2020	Grant Award
0220SNE001	SOUTH PLAINS REGIONAL WDB	G-SNAP	287,304.59	10/1/2019	9/30/2020	Grant Award
0220TAF001	SOUTH PLAINS REGIONAL WDB	G-TANF	920,565.92	10/1/2019	10/31/2020	Grant Award
0221CCF001	SOUTH PLAINS REGIONAL WDB	G-Child Care	458,000.00	8/20/2020	12/31/2021	Grant Award
2319AEL001	SOUTH TEXAS COLLEGE	G-AEL Local Provider (Core)	382,554.12	1/18/2019	12/31/2020	Grant Award
2319SDF001	SOUTH TEXAS COLLEGE	G-Skills Development Fund	583,996.13	3/18/2019	2/28/2021	Grant Award
2320SSD001	SOUTH TEXAS COLLEGE	G-Skills for Small Business	184,387.34	12/1/2019	12/31/2020	Grant Award
2119WAF001	SOUTH TEXAS WDB	G-Workforce Commission Initiatives	239,410.88	7/15/2019	8/31/2021	Grant Award
2119WOA001	SOUTH TEXAS WDB	G-WIOA Adult	630,395.94	7/1/2019	6/30/2021	Grant Award
2119WOD001	SOUTH TEXAS WDB	G-WIOA Dislocated Worker	346,179.86	7/1/2019	6/30/2021	Grant Award
2119WOY001	SOUTH TEXAS WDB	G-WIOA Youth	606,310.20	7/1/2019	6/30/2021	Grant Award
2120CCF001	SOUTH TEXAS WDB	G-Child Care	11,665,865.31	10/1/2019	12/31/2020	Grant Award
2120CCM001	SOUTH TEXAS WDB	G-Child Care	836,664.96	10/1/2019	12/31/2020	Grant Award
2120CCP001	SOUTH TEXAS WDB	G-Child Care	402,414.01	9/1/2019	12/31/2020	Grant Award
2120COS001	SOUTH TEXAS WDB	G-Skills Development Fund	129,810.00	7/1/2020	6/30/2021	Grant Award

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2120COV001	SOUTH TEXAS WDB	G-Workforce Commission Initiatives	271,224.90	6/17/2020	6/30/2021	Grant Award
2120NCP001	SOUTH TEXAS WDB	G-TANF	136,406.41	9/1/2019	9/30/2020	Grant Award
2120SNE001	SOUTH TEXAS WDB	G-SNAP	301,101.13	10/1/2019	9/30/2020	Grant Award
2120TAF001	SOUTH TEXAS WDB	G-TANF	936,626.82	10/1/2019	10/31/2020	Grant Award
2718ALA000	SOUTHWEST TEXAS JUNIOR COLLEGE	G-AEL Local Provider (Core)	829,186.00	7/1/2018	6/30/2021	Grant Award
2719JET001	SOUTHWEST TEXAS JUNIOR COLLEGE	G-JET	224,620.00	2/14/2019	1/31/2020	Grant Award
2719SDF001	SOUTHWEST TEXAS JUNIOR COLLEGE	G-Skills Development Fund	107,782.52	8/30/2019	2/28/2021	Grant Award
2219JET006	TAFT INDEPENDENT SCHOOL DISTRICT	G-JET	116,382.00	4/4/2019	12/31/2020	Grant Award
0519SDF002	TARRANT COUNTY COLLEGE DISTRICT	G-Skills Development Fund	194,223.01	8/30/2019	2/28/2021	Grant Award
0518ALA000	TARRANT COUNTY WDB	G-AEL Local Provider (Core)	5,012,139.00	7/1/2018	6/30/2021	Grant Award
0519WAF001	TARRANT COUNTY WDB	G-Workforce Commission Initiatives	300,000.00	7/15/2019	8/31/2021	Grant Award
0519WOA001	TARRANT COUNTY WDB	G-WIOA Adult	3,248,751.00	7/1/2019	6/30/2021	Grant Award
0519WOD001	TARRANT COUNTY WDB	G-WIOA Dislocated Worker	2,947,927.00	7/1/2019	6/30/2021	Grant Award
0519WOY001	TARRANT COUNTY WDB	G-WIOA Youth	3,361,677.00	7/1/2019	6/30/2021	Grant Award
0520CAA001	TARRANT COUNTY WDB	G-Child Care	110,000.00	10/1/2019	11/30/2020	Grant Award
0520CCF001	TARRANT COUNTY WDB	G-Child Care	50,294,415.36	10/1/2019	12/31/2020	Grant Award
0520CCP001	TARRANT COUNTY WDB	G-Child Care	4,125,000.00	9/1/2019	12/31/2020	Grant Award
0520CCQ001	TARRANT COUNTY WDB	G-Child Care	1,015,000.00	10/1/2019	10/31/2020	Grant Award
0520COV001	TARRANT COUNTY WDB	G-Workforce Commission Initiatives	375,000.00	6/9/2020	6/30/2021	Grant Award
0520NCP001	TARRANT COUNTY WDB	G-TANF	140,000.00	9/1/2019	9/30/2020	Grant Award
0520REA001	TARRANT COUNTY WDB	G-Reemployment Assessment Grant	225,000.00	9/30/2019	12/31/2020	Grant Award
0520SNE001	TARRANT COUNTY WDB	G-SNAP	850,000.00	10/1/2019	9/30/2020	Grant Award
0520TAF001	TARRANT COUNTY WDB	G-TANF	4,164,260.62	10/1/2019	10/31/2020	Grant Award
0520TRA001	TARRANT COUNTY WDB	G-TRA	135,498.13	10/1/2019	12/31/2020	Grant Award
0520WOY002	TARRANT COUNTY WDB	G-WIOA Youth	525,000.00	7/1/2020	6/30/2022	Grant Award
0520WPA001	TARRANT COUNTY WDB	G-Wagner-Peyser Employment Services	358,657.00	10/1/2019	12/31/2020	Grant Award
0520WPB001	TARRANT COUNTY WDB	G-Wagner-Peyser 7b	265,000.00	1/1/2020	12/31/2020	Grant Award
2618ALA001	TEMPLE COLLEGE	G-AEL Local Provider (Core)	1,007,480.67	7/1/2018	6/30/2021	Grant Award
0718ALA001	TEXARKANA COLLEGE	G-AEL Local Provider (Core)	359,151.00	7/1/2018	6/30/2021	Grant Award
0718SDF001	TEXARKANA COLLEGE	G-Skills Development Fund	264,898.06	4/2/2018	7/31/2019	Grant Award
0719JET001	TEXARKANA COLLEGE	G-JET	175,134.28	2/1/2019	12/31/2020	Grant Award
0719SDF001	TEXARKANA COLLEGE	G-Skills Development Fund	490,406.00	7/17/2019	11/30/2020	Grant Award
2916AEL007	TEXAS A & M UNIVERSITY	G-Adult Education and Literacy Initiatives	9,163,284.40	6/7/2016	5/31/2021	Grant Award
2919INT005	TEXAS EDUCATION AGENCY	G-Child Care Special Initiatives	3,407,436.78	2/1/2019	12/31/2021	Grant Award
0519SSF002	INC	Self-Sufficiency Fund	125,651.75	8/30/2019	11/30/2020	Grant Award
2420WPB001	TEXAS SOUTHMOST COLLEGE	G-Wagner-Peyser 7b	134,940.40	9/23/2019	3/31/2021	Grant Award
0918SDF000	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	156,657.60	7/23/2018	5/31/2020	Grant Award

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0920SDF001	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	176,632.50	12/23/2019	12/31/2020	Grant Award
2419SDF000	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	140,916.60	10/29/2018	10/31/2020	Grant Award
2419SDF002	TEXAS STATE TECHNICAL COLLEGE	G-Skills Development Fund	114,666.00	4/24/2019	10/31/2020	Grant Award
1518WOS000	TEXAS STATE UNIVERSITY AT SAN MARCOS	G-Military/Veteran Grants	221,213.97	1/4/2018	12/31/2020	Grant Award
0220WPB001	TEXAS TECH UNIVERSITY	G-Wagner-Peyser 7b	150,547.40	10/1/2019	3/31/2021	Grant Award
1420WPB003	THE ARC OF THE CAPITAL AREA	G-Wagner-Peyser 7b	125,819.50	12/2/2019	2/28/2021	Grant Award
1717NDW000	DEVELOPMEN	G-Dislocated Worker Board-Grants	2,020,301.91	8/28/2017	12/31/2020	Grant Award
1719WAF001	DEVELOPMEN	G-Workforce Commission Initiatives	110,625.16	7/15/2019	8/31/2021	Grant Award
1719WCI000	DEVELOPMEN	G-Workforce Commission Initiatives	132,000.00	10/10/2018	5/31/2021	Grant Award
1719WOA001	DEVELOPMEN	G-WIOA Adult	1,036,946.38	7/1/2019	6/30/2021	Grant Award
1719WOD001	DEVELOPMEN	G-WIOA Dislocated Worker	519,941.62	7/1/2019	6/30/2021	Grant Award
1719WOY001	DEVELOPMEN	G-WIOA Youth	1,041,146.58	7/1/2019	6/30/2021	Grant Award
1720CCF001	DEVELOPMEN	G-Child Care	10,086,584.11	10/1/2019	12/31/2020	Grant Award
1720CCM001	DEVELOPMEN	G-Child Care	446,191.63	10/1/2019	12/31/2020	Grant Award
1720CCP001	DEVELOPMEN	G-Child Care	533,787.65	9/1/2019	12/31/2020	Grant Award
1720CCQ001	DEVELOPMEN	G-Child Care	182,424.21	10/1/2019	10/31/2020	Grant Award
1720SNE001	DEVELOPMEN	G-SNAP	317,030.90	10/1/2019	9/30/2020	Grant Award
1720TAF001	DEVELOPMEN	G-TANF	705,603.04	10/1/2019	10/31/2020	Grant Award
2918CCF000	CHIL	G-Child Care Special Initiatives	669,549.45	8/31/2018	2/28/2021	Grant Award
2919CCQ001	UNIVERSITY OF TEXAS AT AUSTIN	Child Care	546,270.60	6/10/2019	4/30/2021	Grant Award
1019TAN002	UPPER RIO GRANDE WDB INC	G-Special Initiatives - Other	265,629.29	5/10/2019	8/31/2021	Grant Award
1019WAF001	UPPER RIO GRANDE WDB INC	G-Workforce Commission Initiatives	217,741.02	7/15/2019	8/31/2021	Grant Award
1019WCI000	UPPER RIO GRANDE WDB INC	G-Workforce Commission Initiatives	167,812.10	10/1/2018	4/30/2020	Grant Award
1019WOA001	UPPER RIO GRANDE WDB INC	G-WIOA Adult	1,728,903.70	7/1/2019	6/30/2021	Grant Award
1019WOD001	UPPER RIO GRANDE WDB INC	G-WIOA Dislocated Worker	896,589.46	7/1/2019	6/30/2021	Grant Award
1019WOY001	UPPER RIO GRANDE WDB INC	G-WIOA Youth	2,365,747.48	7/1/2019	6/30/2021	Grant Award
1020CAA001	UPPER RIO GRANDE WDB INC	G-Child Care	128,003.24	10/1/2019	11/30/2020	Grant Award
1020CCF001	UPPER RIO GRANDE WDB INC	G-Child Care	23,596,625.59	10/1/2019	12/31/2020	Grant Award
1020CCM001	UPPER RIO GRANDE WDB INC	G-Child Care	2,560,400.52	10/1/2019	12/31/2020	Grant Award
1020CCP001	UPPER RIO GRANDE WDB INC	G-Child Care	1,348,825.03	9/1/2019	12/31/2020	Grant Award
1020CCQ001	UPPER RIO GRANDE WDB INC	G-Child Care	643,401.00	10/1/2019	10/31/2020	Grant Award
1020NCP001	UPPER RIO GRANDE WDB INC	G-TANF	183,506.48	9/1/2019	9/30/2020	Grant Award
1020REA001	UPPER RIO GRANDE WDB INC	G-Reemployment Assessment Grant	230,352.42	9/30/2019	12/31/2020	Grant Award
1020SNE001	UPPER RIO GRANDE WDB INC	G-SNAP	600,945.89	10/1/2019	9/30/2020	Grant Award
1020TAF001	UPPER RIO GRANDE WDB INC	G-TANF	2,576,282.00	10/1/2019	10/31/2020	Grant Award
1020TRA001	UPPER RIO GRANDE WDB INC	G-TRA	1,161,034.60	10/1/2019	12/31/2020	Grant Award
1020WPA001	UPPER RIO GRANDE WDB INC	G-Wagner-Peyser Employment Services	238,138.64	10/1/2019	12/31/2020	Grant Award

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2920CCQ003	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	549,575.74	1/2/2020	6/30/2021	Grant Award
1918ALA000	VICTORIA COLLEGE	G-AEL Local Provider (Core)	656,509.00	7/1/2018	6/30/2021	Grant Award
1919AEL000	VICTORIA COLLEGE	G-AEL Local Provider (Core)	218,164.13	7/1/2019	6/30/2021	Grant Award
2820WPB002	VOLUNTEERS OF AMERICA TEXAS	G-Wagner-Peyser 7b	219,100.51	10/1/2019	9/30/2020	Grant Award
0418ALA003	WEATHERFORD ISD	G-AEL Local Provider (Core)	486,946.00	7/1/2018	6/30/2021	Grant Award
2320GRF001	WOMENS INSTITUTE FOR TECHNOLOGY	G-Special Initiatives - Other	269,924.00	9/1/2019	8/31/2021	Grant Award
2519WOA001	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Adult	174,000.00	7/1/2019	6/30/2021	Grant Award
2519WOD001	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Dislocated Worker	185,193.61	7/1/2019	6/30/2021	Grant Award
2519WOY001	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Youth	191,000.00	7/1/2019	6/30/2021	Grant Award
2520CCF001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	4,926,212.00	10/1/2019	12/31/2020	Grant Award
2520CCM001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	421,000.00	10/1/2019	12/31/2020	Grant Award
2520CCP001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	481,500.00	9/1/2019	12/31/2020	Grant Award
2520CCQ001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	109,390.66	10/1/2019	10/31/2020	Grant Award
2520COV001	WORKFORCE SOLUTIONS TEXOMA	G-Workforce Commission Initiatives	110,500.00	5/20/2020	5/31/2021	Grant Award
2520SNE001	WORKFORCE SOLUTIONS TEXOMA	G-SNAP	119,500.00	10/1/2019	9/30/2020	Grant Award
2520TAF001	WORKFORCE SOLUTIONS TEXOMA	G-TANF	503,447.53	10/1/2019	10/31/2020	Grant Award
2520WOO001	WORKFORCE SOLUTIONS TEXOMA	G-Small Board Funding	274,500.00	10/1/2019	9/30/2020	Grant Award
1419TAN003	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Special Initiatives - Other	411,093.79	5/20/2019	8/31/2021	Grant Award
1419WOA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Adult	1,046,354.75	7/1/2019	6/30/2021	Grant Award
1419WOD001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Dislocated Worker	964,584.90	7/1/2019	6/30/2021	Grant Award
1419WOY001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	1,413,651.26	7/1/2019	6/30/2021	Grant Award
1420CCF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	23,189,326.97	10/1/2019	12/31/2020	Grant Award
1420CCM001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	640,724.82	10/1/2019	12/31/2020	Grant Award
1420CCP001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	3,067,048.62	9/1/2019	12/31/2020	Grant Award
1420CCQ001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	611,731.31	10/1/2019	10/31/2020	Grant Award
1420COV001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Workforce Commission Initiatives	142,000.00	5/20/2020	5/31/2021	Grant Award
1420NCP001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TANF	232,903.06	9/1/2019	9/30/2020	Grant Award
1420REA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Reemployment Assessment Grant	161,618.30	9/30/2019	12/31/2020	Grant Award
1420SNE001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-SNAP	471,072.27	10/1/2019	9/30/2020	Grant Award
1420TAF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TANF	1,925,093.65	10/1/2019	10/31/2020	Grant Award
1420TRA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TRA	118,471.55	10/1/2019	12/31/2020	Grant Award
1420WPA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Wagner-Peyser Employment Services	305,470.94	10/1/2019	12/31/2020	Grant Award
1018ALA000	YSLETA I S D	G-AEL Local Provider (Core)	2,868,059.00	7/1/2018	6/30/2021	Grant Award