

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

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
00000000000000000030	SLS-SOUTH LOOP LLC	Lease	353,016.56	1/1/2002	12/31/2026	Administrative Services
00000000000000000056	WE ARE BLOOD	Lease	1,696,090.81	10/1/2018	4/30/2024	Administrative Services
00000000000000000092	TARRANT COUNTY	Lease	1,348,766.28	1/1/2015	12/31/2024	Administrative Services
00000000000000000102	IPRO MEDIA INC	Office Equipment Leases	1,665,535.62	6/15/2016	8/31/2024	Administrative Services
0000000131	RANDOL OAKS LTD	Lease	545,710.00	8/26/2016	8/31/2025	Administrative Services
0118ALA000	AMARILLO JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	2,615,178.21	7/1/2018	6/30/2024	Grant Award
0122JET001	FRANK PHILLIPS JUNIOR COLLEGE	G-JET	140,796.28	8/16/2022	12/31/2023	Grant Award
0122WOA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Adult	553,783.00	7/1/2022	6/30/2024	Grant Award
0122WOD001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	525,618.59	7/1/2022	6/30/2024	Grant Award
0122WOY001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Youth	454,631.00	7/1/2022	6/30/2024	Grant Award
0123AHC001	BSA HEALTH SYSTEM OF AMARILLO	G-Workforce Commission Initiatives	139,014.29	5/3/2023	10/31/2024	Grant Award
0123AHC002	MOORE COUNTY HOSPITAL DISTRICT	G-Workforce Commission Initiatives	264,000.00	5/1/2023	10/31/2024	Grant Award
0123ATP003	AMARILLO I S D	G-Apprenticeship	216,958.48	9/1/2022	8/31/2023	Grant Award
0123CCF001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	15,465,298.19	9/30/2022	12/31/2023	Grant Award
0123CCP001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	727,278.71	9/1/2022	12/31/2023	Grant Award
0123CCQ001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	1,079,200.00	10/1/2022	10/31/2023	Grant Award
0123REA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Reemployment Assessment Grant	187,801.00	10/1/2022	3/31/2024	Grant Award
0123TAF002	PANHANDLE REGIONAL PLANNING COMMISSION	G-TANF	1,002,283.00	10/1/2022	10/31/2023	Grant Award
0123WOA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Adult	146,022.00	7/1/2023	6/30/2025	Grant Award
0123WOD001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	134,474.00	7/1/2023	6/30/2025	Grant Award
0123WOY001	PANHANDLE REGIONAL PLANNING COMMISSION	G-WIOA Youth	117,891.00	7/1/2023	6/30/2025	Grant Award
0123WPA001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Wagner-Peyser Employment Services	104,097.93	10/1/2022	12/31/2023	Grant Award
0124CCF001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	1,497,541.18	5/31/2023	12/31/2024	Grant Award
0124CCP001	PANHANDLE REGIONAL PLANNING COMMISSION	G-Child Care	102,737.02	9/1/2023	12/31/2024	Grant Award
0218ALA000	ESC REGION 17	G-AEL Local Provider (Core)	2,795,747.49	7/1/2018	6/30/2024	Grant Award
0219ADM001	HAGGARD ENTERPRISES LIMITED LTD	Lease	761,710.10	9/1/2016	4/30/2025	Administrative Services
0222WOA001	SOUTH PLAINS REGIONAL WDB	G-WIOA Adult	646,277.53	7/1/2022	6/30/2024	Grant Award
0222WOD001	SOUTH PLAINS REGIONAL WDB	G-WIOA Dislocated Worker	664,899.58	7/1/2022	6/30/2024	Grant Award
0222WOY001	SOUTH PLAINS REGIONAL WDB	G-WIOA Youth	750,748.82	7/1/2022	6/30/2024	Grant Award
0223CCF001	SOUTH PLAINS REGIONAL WDB	G-Child Care	15,746,610.38	9/30/2022	12/31/2023	Grant Award
0223CCP001	SOUTH PLAINS REGIONAL WDB	G-Child Care	1,657,008.33	9/1/2022	12/31/2023	Grant Award
0223REA001	SOUTH PLAINS REGIONAL WDB	G-Reemployment Assessment Grant	251,905.14	10/1/2022	3/31/2024	Grant Award
0224CCF001	SOUTH PLAINS REGIONAL WDB	G-Child Care	1,006,024.61	5/31/2023	12/31/2024	Grant Award
0224CCP001	SOUTH PLAINS REGIONAL WDB	G-Child Care	354,615.03	9/1/2023	12/31/2024	Grant Award
0318ALA000	ESC REGION 9	G-AEL Local Provider (Core)	1,501,366.81	7/1/2018	6/30/2024	Grant Award
0322BSA001	NORTEX REGIONAL PLANNING COMMISSION	Performance Awards	191,876.07	1/5/2022	12/31/2023	Grant Award
0322WOA001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Adult	381,463.95	7/1/2022	6/30/2024	Grant Award
0322WOD001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Dislocated Worker	698,956.83	7/1/2022	6/30/2024	Grant Award
0322WOY001	NORTEX REGIONAL PLANNING COMMISSION	G-WIOA Youth	302,002.08	7/1/2022	6/30/2024	Grant Award
0323CCF001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	7,107,899.85	9/30/2022	12/31/2023	Grant Award
0323CCM001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	182,180.06	10/1/2022	12/31/2023	Grant Award
0323CCP001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	813,234.67	9/1/2022	12/31/2023	Grant Award
0323REA001	NORTEX REGIONAL PLANNING COMMISSION	G-Reemployment Assessment Grant	204,245.30	10/1/2022	3/31/2024	Grant Award
0324CCP001	NORTEX REGIONAL PLANNING COMMISSION	G-Child Care	119,653.34	9/1/2023	12/31/2024	Grant Award
0418ALA000	DENTON ISD	G-AEL Local Provider (Core)	5,994,456.67	7/1/2018	6/30/2024	Grant Award
0418ALA001	NAVARRO COLLEGE	G-AEL Local Provider (Core)	2,425,408.22	7/1/2018	6/30/2024	Grant Award
0418ALA002	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	532,572.53	7/1/2018	6/30/2024	Grant Award
0418ALA003	WEATHERFORD ISD	G-AEL Local Provider (Core)	1,191,425.40	7/1/2018	6/30/2024	Grant Award
0419ALA001	GRAYSON COLLEGE	G-AEL Local Provider (Core)	766,197.55	7/1/2019	6/30/2024	Grant Award
0420CCQ002	UNITED WAY OF DENTON COUNTY INC	G-Child Care Special Initiatives	578,393.74	3/1/2020	1/31/2024	Grant Award
0422JET002	FARMERSVILLE INDEPENDENT SCHOOL DISTRICT	G-JET	400,518.80	8/16/2022	12/31/2023	Grant Award
0422JET003	FARMERSVILLE INDEPENDENT SCHOOL DISTRICT	G-JET	507,574.14	8/16/2022	12/31/2023	Grant Award
0422JET004	WEATHERFORD ISD	G-JET	303,618.61	8/16/2022	12/31/2023	Grant Award
0422JET005	WEATHERFORD ISD	G-JET	136,632.42	8/16/2022	12/31/2023	Grant Award
0422JET007	COMMERCE ISD	G-JET	240,885.77	8/16/2022	12/31/2023	Grant Award
0422JET012	MEADOW OAKS EDUCATION FOUNDATION	G-JET	172,733.84	8/16/2022	12/31/2023	Grant Award
0422JET014	NAVARRO COLLEGE	G-JET	315,232.62	8/16/2022	12/31/2023	Grant Award
0422JET015	KEMP INDEPENDENT SCHOOL DISTRICT	G-JET	166,429.75	8/16/2022	12/31/2023	Grant Award
0422JET017	MAYPEARL INDEPENDENT SCHOOL DISTRICT	G-JET	517,494.54	8/16/2022	12/31/2023	Grant Award
0422SDF001	NORTH CENTRAL TEXAS COLLEGE	G-Skills Development Fund	120,627.50	3/10/2022	9/30/2023	Grant Award
0422SDF002	RANGER COLLEGE	G-Skills Development Fund	686,000.00	5/1/2022	12/31/2023	Grant Award
0422SDF003	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	G-Skills Development Fund	194,694.00	5/17/2022	9/30/2023	Grant Award
0422SSD002	WEATHERFORD COLLEGE OF PARKER COUNTY JUN	G-Small Business Assistance	249,007.50	6/1/2022	5/31/2023	Grant Award
0422WOA001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Adult	3,392,067.20	7/1/2022	6/30/2024	Grant Award
0422WOD001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Dislocated Worker	5,149,359.35	7/1/2022	6/30/2024	Grant Award
0422WOY001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Youth	3,990,223.12	7/1/2022	6/30/2024	Grant Award
0423CCF001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	43,476,382.88	9/30/2022	12/31/2023	Grant Award
0423CCM001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	5,460,245.79	10/1/2022	12/31/2023	Grant Award
0423CCP001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	4,586,332.41	9/1/2022	12/31/2023	Grant Award
0423REA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Reemployment Assessment Grant	961,516.92	10/1/2022	3/31/2024	Grant Award

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0423WOA001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Adult	245,655.72	7/1/2023	6/30/2025	Grant Award
0423WOD001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Dislocated Worker	305,274.52	7/1/2023	6/30/2025	Grant Award
0423WOY001	NORTH CENTRAL TEXAS COUNCIL OF	G-WIOA Youth	294,144.59	7/1/2023	6/30/2025	Grant Award
0423WPA001	NORTH CENTRAL TEXAS COUNCIL OF	G-Wagner-Peyser Employment Services	607,538.50	10/1/2022	12/31/2023	Grant Award
0424CCF001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	7,911,629.28	5/31/2023	12/31/2024	Grant Award
0424CCP001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	1,004,311.22	9/1/2023	12/31/2024	Grant Award
0424CCQ001	NORTH CENTRAL TEXAS COUNCIL OF	G-Child Care	396,353.72	5/31/2023	10/31/2024	Grant Award
0424TAF002	NORTH CENTRAL TEXAS COUNCIL OF	G-TANF	404,415.00	8/31/2023	10/31/2024	Grant Award
0517ADM001	KENT PERKINS CAPITAL INC	Lease	671,294.90	9/1/2016	10/31/2025	Administrative Services
0518ALA000	TARRANT COUNTY WDB	G-AEL Local Provider (Core)	11,941,236.50	7/1/2018	6/30/2024	Grant Award
0522JET004	ARLINGTON ISD	G-JET	250,195.34	8/16/2022	12/31/2023	Grant Award
0522JET005	KELLER INDEPENDENT SCHOOL DISTRICT	G-JET	257,408.16	8/16/2022	12/31/2023	Grant Award
0522JET007	KELLER INDEPENDENT SCHOOL DISTRICT	G-JET	602,322.71	8/16/2022	12/31/2023	Grant Award
0522WOA001	TARRANT COUNTY WDB	G-WIOA Adult	3,732,241.00	7/1/2022	6/30/2024	Grant Award
0522WOD001	TARRANT COUNTY WDB	G-WIOA Dislocated Worker	4,490,187.00	7/1/2022	6/30/2024	Grant Award
0522WOY001	TARRANT COUNTY WDB	G-WIOA Youth	3,858,983.00	7/1/2022	6/30/2024	Grant Award
0523ATP002	TARRANT COUNTY COLLEGE DISTRICT	G-Apprenticeship	290,800.00	9/1/2022	8/31/2023	Grant Award
0523ATP003	ASSOC INDEPENDENT ELECTRICAL	G-Apprenticeship	324,048.00	9/1/2022	8/31/2023	Grant Award
0523CCF001	TARRANT COUNTY WDB	G-Child Care	76,217,830.00	9/30/2022	12/31/2023	Grant Award
0523CCM001	TARRANT COUNTY WDB	G-Child Care	5,335,000.00	10/1/2022	12/31/2023	Grant Award
0523CCP001	TARRANT COUNTY WDB	G-Child Care	3,912,372.21	9/1/2022	12/31/2023	Grant Award
0523REA001	TARRANT COUNTY WDB	G-Reemployment Assessment Grant	891,788.00	10/1/2022	3/31/2024	Grant Award
0523SSF001	CLC INC	G-Self Sufficiency Fund	122,500.00	3/15/2023	3/31/2024	Grant Award
0523SSF002	TEXAS PREMIER TECHNOLOGY INSTITUTE	G-Self Sufficiency Fund	208,400.00	3/15/2023	3/31/2024	Grant Award
0523WOA001	TARRANT COUNTY WDB	G-WIOA Adult	675,000.00	7/1/2023	6/30/2025	Grant Award
0523WOD001	TARRANT COUNTY WDB	G-WIOA Dislocated Worker	400,000.00	7/1/2023	6/30/2025	Grant Award
0523WOY001	TARRANT COUNTY WDB	G-WIOA Youth	2,150,000.00	7/1/2023	6/30/2025	Grant Award
0523WPA001	TARRANT COUNTY WDB	G-Wagner-Peyser Employment Services	700,000.00	10/1/2022	12/31/2023	Grant Award
0523WPB002	TARRANT COUNTY WDB	G-Wagner-Peyser 7b	275,000.00	1/1/2023	12/31/2023	Grant Award
0524ATP002	ASSOC INDEPENDENT ELECTRICAL	G-Apprenticeship	149,352.00	9/1/2023	8/31/2024	Grant Award
0524CCF001	TARRANT COUNTY WDB	G-Child Care	9,825,000.00	5/31/2023	12/31/2024	Grant Award
0524CCP001	TARRANT COUNTY WDB	G-Child Care	800,000.00	9/1/2023	12/31/2024	Grant Award
0524CCQ001	TARRANT COUNTY WDB	G-Child Care	300,000.00	5/31/2023	10/31/2024	Grant Award
0524REA001	TARRANT COUNTY WDB	G-Reemployment Assessment Grant	175,000.00	10/1/2023	9/30/2024	Grant Award
0524SNE001	TARRANT COUNTY WDB	G-SNAP	150,000.00	10/1/2023	9/30/2024	Grant Award
0524TAF002	TARRANT COUNTY WDB	G-TANF	500,000.00	8/31/2023	10/31/2024	Grant Award
0617ADM003	LEVERAGE 3650 BUCKNER LP	Lease	426,035.30	9/1/2016	8/31/2025	Administrative Services
0617ADM005	LEIS 'OHANA HUI FAMILY PARTNERSHIP LTD	Lease	531,880.17	9/1/2016	8/31/2025	Administrative Services
0618ALA000	DALLAS COUNTY LOCAL WORKFORCE	G-AEL Local Provider (Core)	16,354,678.52	7/1/2018	6/30/2024	Grant Award
0621SDF002	DALLAS COLLEGE	G-Skills Development Fund	499,523.20	8/31/2021	2/28/2023	Grant Award
0622SDF001	DALLAS COLLEGE	G-Skills Development Fund	800,662.00	4/1/2022	7/31/2023	Grant Award
0622SDF002	DALLAS COLLEGE	G-Skills Development Fund	2,592,919.49	8/31/2022	1/30/2024	Grant Award
0622SSF001	BRIDGES FROM SCHOOL TO WORK INC	G-Self Sufficiency Fund	228,639.00	4/1/2022	3/31/2023	Grant Award
0622WOA001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Adult	4,339,906.98	7/1/2022	6/30/2024	Grant Award
0622WOD001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Dislocated Worker	2,793,500.00	7/1/2022	6/30/2024	Grant Award
0622WOY001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Youth	5,186,725.15	7/1/2022	6/30/2024	Grant Award
0622WPB003	DALLAS COUNTY LOCAL WORKFORCE	G-Wagner-Peyser Employment Services	152,601.09	10/21/2021	1/31/2024	Grant Award
0623AHC001	BAYLOR SCOTT & WHITE HEALTH	G-Workforce Commission Initiatives	277,777.38	6/5/2023	11/30/2024	Grant Award
0623ATP001	INDEPENDENT ELECTRICAL CONTRACTORS -	G-Apprenticeship	307,584.00	9/1/2022	8/31/2023	Grant Award
0623CCF001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	125,169,541.00	9/30/2022	12/31/2023	Grant Award
0623CCM001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	2,498,470.80	10/1/2022	12/31/2023	Grant Award
0623CCP001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	3,541,642.79	9/1/2022	12/31/2023	Grant Award
0623CCQ001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	5,684,699.94	10/1/2022	10/31/2023	Grant Award
0623INT001	DALLAS COLLEGE	G-Child Care Special Initiatives	399,840.00	6/1/2023	5/31/2024	Grant Award
0623REA001	DALLAS COUNTY LOCAL WORKFORCE	G-Reemployment Assessment Grant	1,040,839.19	10/1/2022	3/31/2024	Grant Award
0623SDF001	DALLAS COLLEGE	G-Skills Development Fund	374,647.00	2/1/2023	5/31/2024	Grant Award
0623SSD002	DALLAS COLLEGE	G-Skills for Small Business	138,800.00	12/1/2022	11/30/2023	Grant Award
0623TAF001	DALLAS COUNTY LOCAL WORKFORCE	G-TANF	7,155,226.88	8/31/2022	10/31/2023	Grant Award
0623WOY001	DALLAS COUNTY LOCAL WORKFORCE	G-WIOA Youth	943,300.00	7/1/2023	6/30/2025	Grant Award
0623WPA001	DALLAS COUNTY LOCAL WORKFORCE	G-Wagner-Peyser Employment Services	859,200.00	10/1/2022	12/31/2023	Grant Award
0624CCF001	DALLAS COUNTY LOCAL WORKFORCE	G-Child Care	2,031,040.98	5/31/2023	12/31/2024	Grant Award
0624COL001	DALLAS COUNTY LOCAL WORKFORCE	Co-Location VR	106,310.32	9/1/2023	10/31/2024	Administrative Services
0718ALA000	PARIS JUNIOR COLLEGE	G-AEL Local Provider (Core)	1,139,968.62	7/1/2018	6/30/2024	Grant Award
0718ALA001	TEXARKANA COLLEGE	G-AEL Local Provider (Core)	874,076.67	7/1/2018	6/30/2024	Grant Award
0722JET003	HARTS BLUFF ISD	G-JET	111,424.50	8/16/2022	12/31/2023	Grant Award
0722JET004	REDWATER ISD	G-JET	354,985.37	8/16/2022	12/31/2023	Grant Award
0722JET005	NORTH LAMAR ISD	G-JET	122,650.91	8/16/2022	8/31/2023	Grant Award
0722JET006	PARIS INDEPENDENT SCHOOL DISTRICT	G-JET	169,023.30	8/16/2022	8/31/2023	Grant Award
0722SDF001	TEXARKANA COLLEGE	G-Skills Development Fund	368,253.00	8/22/2022	1/31/2024	Grant Award
0722WOA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Adult	707,867.00	7/1/2022	6/30/2024	Grant Award
0722WOD001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,396,617.08	7/1/2022	6/30/2024	Grant Award

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0722WOY001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Youth	716,545.00	7/1/2022	6/30/2024	Grant Award
0723CCF001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	10,249,432.00	9/30/2022	12/31/2023	Grant Award
0723CCM001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	644,565.19	10/1/2022	12/31/2023	Grant Award
0723CCP001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	383,312.99	9/1/2022	12/31/2023	Grant Award
0723HJT001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-HDJT/TIP	124,338.00	10/13/2022	4/30/2024	Grant Award
0723JET004	CHAPEL HILL ISD	G-JET	128,832.05	8/15/2023	8/31/2024	Grant Award
0723REA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	250,088.20	10/1/2022	3/31/2024	Grant Award
0723TRA001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-TRA	159,077.00	10/1/2022	12/31/2023	Grant Award
0724CCF001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	1,389,699.42	5/31/2023	12/31/2024	Grant Award
0724CCP001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	114,307.00	9/1/2023	12/31/2024	Grant Award
0724TAF001	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	G-TANF	120,356.00	10/1/2023	10/31/2024	Grant Award
0818ALA000	LITERACY COUNCIL OF TYLER INC	G-AEL Local Provider (Core)	5,734,128.22	7/1/2018	6/30/2024	Grant Award
0822JET002	WINNSBORO INDEPENDENT SCHOOL DISTRICT	G-JET	185,788.75	8/16/2022	12/31/2023	Grant Award
0822SDF001	KILGORE COLLEGE	G-Skills Development Fund	584,876.00	4/15/2022	7/31/2023	Grant Award
0822WOA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Adult	1,672,240.00	7/1/2022	6/30/2024	Grant Award
0822WOD001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	1,931,374.68	7/1/2022	6/30/2024	Grant Award
0822WOY001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Youth	1,483,109.20	7/1/2022	6/30/2024	Grant Award
0822WPA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Wagner-Peyser Employment Services	230,476.27	10/1/2021	12/31/2023	Grant Award
0823CCF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	26,635,708.69	9/30/2022	12/31/2023	Grant Award
0823CCP001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	1,586,209.59	9/1/2022	12/31/2023	Grant Award
0823HJT001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-HDJT/TIP	150,000.00	10/20/2022	4/30/2024	Grant Award
0823REA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Reemployment Assessment Grant	358,726.97	10/1/2022	3/31/2024	Grant Award
0823TRA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TRA	126,344.03	10/1/2022	12/31/2023	Grant Award
0823WOA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Adult	180,079.01	7/1/2023	6/30/2025	Grant Award
0823WOD001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	175,100.85	7/1/2023	6/30/2025	Grant Award
0823WOY001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-WIOA Youth	114,396.74	7/1/2023	6/30/2025	Grant Award
0823WPA001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Wagner-Peyser Employment Services	118,929.94	10/1/2022	12/31/2023	Grant Award
0824CCF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	3,850,000.00	5/31/2023	12/31/2024	Grant Award
0824CCP001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-Child Care	306,400.00	9/1/2023	12/31/2024	Grant Award
0824TAF001	EAST TEXAS COUNCIL OF GOVERNMENTS	G-TANF	160,651.37	10/1/2023	10/31/2024	Grant Award
0916LSE000	ABILENE TOWER LLC	Lease	121,240.89	10/1/2015	8/31/2024	Administrative Services
0918ALA000	ABILENE ISD	G-AEL Local Provider (Core)	2,202,372.23	7/1/2018	6/30/2024	Grant Award
0922JET001	RANGER COLLEGE	G-JET	236,014.20	8/16/2022	12/31/2023	Grant Award
0922JET002	ABILENE ISD	G-JET	142,072.92	8/16/2022	12/31/2023	Grant Award
0922JET004	HAMLIN COLLEGIATE ISD	G-JET	445,266.90	8/16/2022	12/31/2023	Grant Award
0922JET005	HAMLIN COLLEGIATE ISD	G-JET	525,709.58	8/16/2022	12/31/2023	Grant Award
0922SSD001	WESTERN TEXAS COLLEGE	G-Skills for Small Business	141,273.23	3/1/2022	2/28/2023	Grant Award
0922WOA001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Adult	540,909.37	7/1/2022	6/30/2024	Grant Award
0922WOD001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Dislocated Worker	1,157,467.66	7/1/2022	6/30/2024	Grant Award
0922WOY001	EDUCATION SERVICE CENTER REGION XIV	G-WIOA Youth	564,687.62	7/1/2022	6/30/2024	Grant Award
0923CCF001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	9,484,057.78	9/30/2022	12/31/2023	Grant Award
0923CCP001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	704,275.38	9/1/2022	12/31/2023	Grant Award
0923REA001	EDUCATION SERVICE CENTER REGION XIV	G-Reemployment Assessment Grant	113,776.34	10/1/2022	3/31/2024	Grant Award
0924CCF001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	474,632.78	5/31/2023	12/31/2024	Grant Award
0924CCP001	EDUCATION SERVICE CENTER REGION XIV	G-Child Care	149,206.24	9/1/2023	12/31/2024	Grant Award
1015LSE000	LOMALAND CENTER LLC	Lease	2,094,371.67	4/1/2015	8/31/2026	Administrative Services
1018ALA000	YSLETA I S D	G-AEL Local Provider (Core)	5,838,972.54	7/1/2018	6/30/2024	Grant Award
1022JET002	THE STUDENT ALTERNATIVES PROGRAM INC	G-JET	296,864.73	8/16/2022	12/31/2023	Grant Award
1022WOA001	UPPER RIO GRANDE WDB INC	G-WIOA Adult	1,891,580.63	7/1/2022	6/30/2024	Grant Award
1022WOD001	UPPER RIO GRANDE WDB INC	G-WIOA Dislocated Worker	1,521,653.00	7/1/2022	6/30/2024	Grant Award
1022WOY001	UPPER RIO GRANDE WDB INC	G-WIOA Youth	2,057,876.91	7/1/2022	6/30/2024	Grant Award
1023ATP001	EL PASO COUNTY COMMUNITY COLLEGE DISTRIC	G-Apprenticeship	168,638.15	9/1/2022	8/31/2023	Grant Award
1023ATP002	PRESIDIO ISD	G-Apprenticeship	111,110.91	9/1/2022	8/31/2023	Grant Award
1023CCF001	UPPER RIO GRANDE WDB INC	G-Child Care	41,316,581.00	9/30/2022	12/31/2023	Grant Award
1023CCM001	UPPER RIO GRANDE WDB INC	G-Child Care	3,367,164.00	10/1/2022	12/31/2023	Grant Award
1023CCP001	UPPER RIO GRANDE WDB INC	G-Child Care	1,070,372.80	9/1/2022	12/31/2023	Grant Award
1023COL001	UPPER RIO GRANDE WDB INC	Co-Location VR	304,727.10	9/1/2022	10/31/2023	Administrative Services
1023REA001	UPPER RIO GRANDE WDB INC	G-Reemployment Assessment Grant	459,658.00	10/1/2022	3/31/2024	Grant Award
1023TIP001	UPPER RIO GRANDE WDB INC	G-HDJT/TIP	146,127.00	10/8/2022	4/30/2024	Grant Award
1023TRA001	UPPER RIO GRANDE WDB INC	G-TRA	248,645.32	10/1/2022	12/31/2023	Grant Award
1023WOA001	UPPER RIO GRANDE WDB INC	G-WIOA Adult	261,336.08	7/1/2023	6/30/2025	Grant Award
1023WOD001	UPPER RIO GRANDE WDB INC	G-WIOA Dislocated Worker	316,994.00	7/1/2023	6/30/2025	Grant Award
1023WOS001	UPPER RIO GRANDE WDB INC	G-Military/Veteran Grants	162,138.00	1/1/2023	12/31/2023	Grant Award
1023WOY001	UPPER RIO GRANDE WDB INC	G-WIOA Youth	293,096.52	7/1/2023	6/30/2025	Grant Award
1023WPA001	UPPER RIO GRANDE WDB INC	G-Wagner-Peyser Employment Services	157,064.59	10/1/2022	12/31/2023	Grant Award
1023WPB001	PROJECT ARRIBA	G-Wagner-Peyser 7b	347,509.49	12/1/2022	11/30/2023	Grant Award
1024CCF001	UPPER RIO GRANDE WDB INC	G-Child Care	12,344,709.27	5/31/2023	12/31/2024	Grant Award
1024CCP001	UPPER RIO GRANDE WDB INC	G-Child Care	214,246.77	9/1/2023	12/31/2024	Grant Award
1024CCQ001	UPPER RIO GRANDE WDB INC	G-Child Care	358,645.80	5/31/2023	10/31/2024	Grant Award
1024TAF001	UPPER RIO GRANDE WDB INC	G-TANF	111,324.00	10/1/2023	10/31/2024	Grant Award
1118ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	409,278.52	7/1/2018	6/30/2024	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1118ALA001	MIDLAND JUNIOR COLLEGE	G-AEL Local Provider (Core)	1,437,851.30	7/1/2018	6/30/2024	Grant Award
1118ALA002	ODESSA COLLEGE	G-AEL Local Provider (Core)	1,769,954.29	7/1/2018	6/30/2024	Grant Award
1118ALA003	ESC REGION 17	G-AEL Local Provider (Core)	205,358.24	7/1/2018	6/30/2024	Grant Award
1122JET001	ODESSA COLLEGE	G-JET	121,944.38	8/16/2022	12/31/2023	Grant Award
1122JET006	MONAHANS-WICKETT-PYOTE ISD	G-JET	179,000.43	8/16/2022	12/31/2023	Grant Award
1122WOA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Adult	1,296,108.00	7/1/2022	6/30/2024	Grant Award
1122WOD001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,349,285.00	7/1/2022	6/30/2024	Grant Award
1122WOY001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-WIOA Youth	1,222,133.00	7/1/2022	6/30/2024	Grant Award
1123CCF001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	16,630,876.00	9/30/2022	12/31/2023	Grant Award
1123CCM001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	968,221.00	10/1/2022	12/31/2023	Grant Award
1123CCP001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	450,902.45	9/1/2022	12/31/2023	Grant Award
1123REA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	300,750.00	10/1/2022	3/31/2024	Grant Award
1123SDF002	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Skills Development Fund	149,783.29	7/31/2023	7/31/2024	Grant Award
1123SDF003	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Skills Development Fund	165,200.00	8/31/2023	8/31/2024	Grant Award
1123WPA001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Wagner-Peyser Employment Services	141,354.00	10/1/2022	12/31/2023	Grant Award
1124CCF001	PERMIAN BASIN WORKFORCE DEVELOPMENT	G-Child Care	2,137,700.00	5/31/2023	12/31/2024	Grant Award
1218ALA000	HOWARD COLLEGE	G-AEL Local Provider (Core)	1,195,810.07	7/1/2018	6/30/2024	Grant Award
1221WOD001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	495,433.00	7/1/2021	6/30/2023	Grant Award
1222CCX001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	197,219.37	10/1/2021	3/31/2023	Grant Award
1222WOA001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Adult	245,621.00	7/1/2022	6/30/2024	Grant Award
1222WOD001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	687,671.00	7/1/2022	6/30/2024	Grant Award
1222WOY001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-WIOA Youth	203,025.55	7/1/2022	6/30/2024	Grant Award
1223CCF001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	4,565,703.62	9/30/2022	12/31/2023	Grant Award
1223CCM001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	230,000.00	10/1/2022	12/31/2023	Grant Award
1223CCP001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	225,243.17	9/1/2022	12/31/2023	Grant Award
1223CCQ001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	250,880.83	10/1/2022	10/31/2023	Grant Award
1223REA001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	122,300.00	10/1/2022	3/31/2024	Grant Award
1223TAF001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-TANF	574,135.00	10/1/2022	10/31/2023	Grant Award
1223WOO001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Small Board Funding	192,307.80	10/1/2022	9/30/2023	Grant Award
1224CCF001	CONCHO VALLEY WORKFORCE DEVELOPMENT	G-Child Care	225,186.38	5/31/2023	12/31/2024	Grant Award
1318ALA000	MCLENNAN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	2,291,524.28	7/1/2018	6/30/2024	Grant Award
1322JET002	GROESBECK ISD	G-JET	639,365.00	8/16/2022	12/31/2023	Grant Award
1322SDF001	MCLENNAN COMMUNITY COLLEGE	G-Skills Development Fund	163,983.10	5/1/2022	10/31/2023	Grant Award
1322WOA001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Adult	587,235.41	7/1/2022	6/30/2024	Grant Award
1322WOD001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Dislocated Worker	1,196,123.76	7/1/2022	6/30/2024	Grant Award
1322WOY001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Youth	704,592.00	7/1/2022	6/30/2024	Grant Award
1323CAT001	EDUCATION SERVICE CENTER REGION 12	G-Child Care Special Initiatives	100,716.62	11/15/2022	5/31/2024	Grant Award
1323CCF001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	14,463,824.00	9/30/2022	12/31/2023	Grant Award
1323CCM001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	929,692.80	10/1/2022	12/31/2023	Grant Award
1323CCP001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	652,047.98	9/1/2022	12/31/2023	Grant Award
1323REA001	EDUCATION SERVICE CENTER REGION 12	G-Reemployment Assessment Grant	199,449.05	10/1/2022	3/31/2024	Grant Award
1323WOA001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Adult	190,310.85	7/1/2023	6/30/2025	Grant Award
1323WOD001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Dislocated Worker	315,309.33	7/1/2023	6/30/2025	Grant Award
1323WOY001	EDUCATION SERVICE CENTER REGION 12	G-WIOA Youth	161,834.66	7/1/2023	6/30/2025	Grant Award
1324CCF001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	1,486,409.77	5/31/2023	12/31/2024	Grant Award
1324CCP001	EDUCATION SERVICE CENTER REGION 12	G-Child Care	204,942.74	9/1/2023	12/31/2024	Grant Award
1324TAF001	EDUCATION SERVICE CENTER REGION 12	G-TANF	105,191.03	10/1/2023	10/31/2024	Grant Award
1412LSE000	RICHARD FINK	Lease	1,989,695.52	11/1/2011	8/31/2026	Administrative Services
1418ALA000	AUSTIN COMMUNITY COLLEGE	G-AEL Local Provider (Core)	6,502,875.40	7/1/2018	6/30/2024	Grant Award
1421AEL001	GOODWILL INDUSTRIES OF CENTRAL TEXAS	G-Adult Education and Literacy Initiatives	184,060.85	8/23/2021	12/31/2023	Grant Award
1421AEL002	LITERACY COALITION OF CENTRAL TEXAS	G-Adult Education and Literacy Initiatives	675,422.36	8/27/2021	2/14/2024	Grant Award
1422JET001	AUSTIN COMMUNITY COLLEGE	G-JET	298,549.80	8/16/2022	12/31/2023	Grant Award
1422WOA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Adult	1,845,268.41	7/1/2022	6/30/2024	Grant Award
1422WOD001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Dislocated Worker	1,906,747.99	7/1/2022	6/30/2024	Grant Award
1422WOY001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	2,037,285.45	7/1/2022	6/30/2024	Grant Award
1423ATP001	AUSTIN ELECTRICAL JATC	G-Apprenticeship	255,584.00	9/1/2022	8/31/2023	Grant Award
1423ATP002	CENTEX INDEPENDENT ELECTRICAL	G-Apprenticeship	353,088.00	9/1/2022	8/31/2023	Grant Award
1423ATP003	AUSTIN PLUMBERS AND PIPEFITTERS TRAINING	G-Apprenticeship	360,800.00	9/1/2022	8/31/2023	Grant Award
1423CCF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	32,286,948.00	9/30/2022	12/31/2023	Grant Award
1423CCM001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	2,588,069.33	10/1/2022	12/31/2023	Grant Award
1423CCP001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	2,379,367.35	9/1/2022	12/31/2023	Grant Award
1423CCQ001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	2,502,350.10	10/1/2022	10/31/2023	Grant Award
1423HJT001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-HDJT/TIP	134,891.80	10/11/2022	4/30/2024	Grant Award
1423REA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Reemployment Assessment Grant	515,932.50	10/1/2022	3/31/2024	Grant Award
1423SDF001	AUSTIN COMMUNITY COLLEGE	G-Skills Development Fund	134,541.00	5/1/2023	5/31/2024	Grant Award
1423SDF002	AUSTIN COMMUNITY COLLEGE	G-Skills Development Fund	552,695.00	5/31/2023	5/31/2024	Grant Award
1423TAF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-TANF	1,893,784.14	10/1/2022	10/31/2023	Grant Award
1423WOA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Adult	429,902.27	7/1/2023	6/30/2025	Grant Award
1423WOD001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Dislocated Worker	556,818.68	7/1/2023	6/30/2025	Grant Award
1423WOY001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-WIOA Youth	875,976.59	7/1/2023	6/30/2025	Grant Award
1423WPA001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Wagner-Peyser Employment Services	529,729.33	10/1/2022	12/31/2023	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1424CCF001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	5,406,726.12	5/31/2023	12/31/2024	Grant Award
1424CCP001	WORKSOURCE-GREATER AUSTIN AREA WDB	G-Child Care	395,462.46	9/1/2023	12/31/2024	Grant Award
1518ALA000	COMMUNITY ACTION INC OF CENTRAL TEXAS	G-AEL Local Provider (Core)	5,449,188.14	7/1/2018	6/30/2024	Grant Award
1521WOD001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,952,965.00	7/1/2021	6/30/2023	Grant Award
1522ATG001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Apprenticeship Texas Projects	253,751.38	7/18/2022	1/17/2024	Grant Award
1522CCX001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	3,537,741.70	10/1/2021	3/31/2023	Grant Award
1522WOA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Adult	1,151,705.77	7/1/2022	6/30/2024	Grant Award
1522WOD001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,836,216.46	7/1/2022	6/30/2024	Grant Award
1522WOY001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Youth	1,314,425.70	7/1/2022	6/30/2024	Grant Award
1523ATP001	JOHNSON CITY ISD	G-Apprenticeship	186,976.00	9/1/2022	8/31/2023	Grant Award
1523CCF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	23,850,325.03	9/30/2022	12/31/2023	Grant Award
1523CCM001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	2,046,920.00	10/1/2022	12/31/2023	Grant Award
1523CCP001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	2,178,549.33	9/1/2022	12/31/2023	Grant Award
1523CCQ001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	2,140,320.66	10/1/2022	10/31/2023	Grant Award
1523EXT002	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-WIOA Adult	199,998.85	3/1/2023	2/28/2024	Grant Award
1523REA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	278,549.15	10/1/2022	3/31/2024	Grant Award
1523TAF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-TANF	1,706,522.45	10/1/2022	10/31/2023	Grant Award
1523WPA001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Wagner-Peyser Employment Services	392,112.50	10/1/2022	12/31/2023	Grant Award
1524CCF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	3,767,754.59	5/31/2023	12/31/2024	Grant Award
1524CCP001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	293,323.41	9/1/2023	12/31/2024	Grant Award
1524CCQ001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-Child Care	434,756.48	5/31/2023	10/31/2024	Grant Award
1524TAF001	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	G-TANF	160,970.25	10/1/2023	10/31/2024	Grant Award
1618ALA000	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-AEL Local Provider (Core)	2,315,596.67	7/1/2018	6/30/2024	Grant Award
1622WOA001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Adult	563,691.00	7/1/2022	6/30/2024	Grant Award
1622WOD001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Dislocated Worker	278,223.88	7/1/2022	6/30/2024	Grant Award
1622WOY001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Youth	327,036.23	7/1/2022	6/30/2024	Grant Award
1623AEL001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Adult Education and Literacy Initiatives	135,170.10	10/1/2022	6/30/2024	Grant Award
1623CCF001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	12,024,835.70	9/30/2022	12/31/2023	Grant Award
1623CCM001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	929,354.00	10/1/2022	12/31/2023	Grant Award
1623CCP001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	754,398.95	9/1/2022	12/31/2023	Grant Award
1623REA001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Reemployment Assessment Grant	113,263.71	10/1/2022	3/31/2024	Grant Award
1623WOA001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-WIOA Adult	136,143.60	7/1/2023	6/30/2025	Grant Award
1623WPA001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Wagner-Peyser Employment Services	113,525.28	10/1/2022	12/31/2023	Grant Award
1624CCP001	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	G-Child Care	148,351.27	9/1/2023	12/31/2024	Grant Award
1718ALA000	ANGELINA COUNTY JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	2,657,904.96	7/1/2018	6/30/2024	Grant Award
1719ADM001	GENECOV INVESTMENTS LTD	Lease	424,753.17	4/1/2019	3/31/2024	Administrative Services
1722DCR002	NEWTON INDEPENDENT SCHOOL DISTRICT	G-Dual Credit	107,078.27	6/1/2022	5/31/2023	Grant Award
1722JET003	DEWEYVILLE INDEPENDENT SCHOOL DISTRICT	G-JET	231,646.86	8/16/2022	12/31/2023	Grant Award
1722JET004	DIBOLL ISD	G-JET	401,984.10	8/16/2022	12/31/2023	Grant Award
1722JET005	COLDSRING-OAKHURST CISD	G-JET	326,568.41	8/16/2022	8/31/2023	Grant Award
1722JET007	DIBOLL ISD	G-JET	596,639.52	8/16/2022	12/31/2023	Grant Award
1722JET008	WOODVILLE ISD	G-JET	415,314.54	8/16/2022	8/31/2023	Grant Award
1722WOA001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Adult	1,171,021.00	7/1/2022	6/30/2024	Grant Award
1722WOD001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Dislocated Worker	742,827.62	7/1/2022	6/30/2024	Grant Award
1722WOY001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Youth	818,710.87	7/1/2022	6/30/2024	Grant Award
1723CCF001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	13,752,173.00	9/30/2022	12/31/2023	Grant Award
1723CCM001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	947,977.60	10/1/2022	12/31/2023	Grant Award
1723CCP001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	488,188.14	9/1/2022	12/31/2023	Grant Award
1723CCQ001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	864,393.96	10/1/2022	10/31/2023	Grant Award
1723REA001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Reemployment Assessment Grant	186,645.88	10/1/2022	3/31/2024	Grant Award
1723SDF001	PANOLA COLLEGE	G-Skills Development Fund	601,204.38	3/6/2023	2/29/2024	Grant Award
1723TAF001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-TANF	1,027,001.47	10/1/2022	10/31/2023	Grant Award
1723WOA001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-WIOA Adult	439,000.00	7/1/2023	6/30/2025	Grant Award
1724CCF001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	249,314.77	5/31/2023	12/31/2024	Grant Award
1724CCQ001	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	G-Child Care	146,098.92	5/31/2023	10/31/2024	Grant Award
1818ALA000	REGION 5 EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	2,437,434.10	7/1/2018	6/30/2024	Grant Award
1822DON001	IFMA FOUNDATION	G-Apprenticeship	177,197.03	10/1/2021	12/31/2023	Grant Award
1822JET002	LAMAR STATE COLLEGE-PORT ARTHUR	G-JET	104,886.27	8/16/2022	12/31/2023	Grant Award
1822JET003	LAMAR STATE COLLEGE-ORANGE	G-JET	143,802.00	8/16/2022	12/31/2023	Grant Award
1822SDF001	PAYROLL-LAMAR INSTITUTE OF TECHNOLOGY	G-Skills Development Fund	272,787.00	5/1/2022	6/30/2023	Grant Award
1822WOA001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Adult	1,585,999.33	7/1/2022	6/30/2024	Grant Award
1822WOD001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	1,190,000.00	7/1/2022	6/30/2024	Grant Award
1822WOY001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Youth	1,480,000.00	7/1/2022	6/30/2024	Grant Award
1823ATP001	JOINT APPRENTICESHIP & TRAINING	G-Apprenticeship	273,680.00	9/1/2022	8/31/2023	Grant Award
1823ATP002	LAMAR STATE COLLEGE-ORANGE	G-Apprenticeship	380,870.00	9/1/2022	8/31/2023	Grant Award
1823CCF001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	13,800,222.67	9/30/2022	12/31/2023	Grant Award
1823CCM001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	1,102,000.00	10/1/2022	12/31/2023	Grant Award
1823CCP001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	714,358.79	9/1/2022	12/31/2023	Grant Award
1823REA001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	375,000.00	10/1/2022	3/31/2024	Grant Award
1823WOA001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-WIOA Adult	250,000.00	7/1/2023	6/30/2025	Grant Award
1824CCF001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	1,370,000.00	5/31/2023	12/31/2024	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
1824CCP001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-Child Care	177,000.00	9/1/2023	12/31/2024	Grant Award
1824SNE001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-SNAP	110,000.00	10/1/2023	9/30/2024	Grant Award
1824TAF001	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	G-TANF	375,000.00	10/1/2023	10/31/2024	Grant Award
1918ALA000	VICTORIA COUNTY JUNIOR COLLEGE DISTRICT	G-AEL Local Provider (Core)	1,631,928.04	7/1/2018	6/30/2024	Grant Award
1922WOA001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Adult	251,748.38	7/1/2022	6/30/2024	Grant Award
1922WOD001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Dislocated Worker	712,775.04	7/1/2022	6/30/2024	Grant Award
1922WOY001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-WIOA Youth	353,958.78	7/1/2022	6/30/2024	Grant Award
1923CCF001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	5,758,177.71	9/30/2022	12/31/2023	Grant Award
1923CCM001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	214,520.11	10/1/2022	12/31/2023	Grant Award
1923CCP001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	207,761.27	9/1/2022	12/31/2023	Grant Award
1923CCQ001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Child Care	505,166.10	10/1/2022	10/31/2023	Grant Award
1923REA001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-Reemployment Assessment Grant	156,934.42	10/1/2022	3/31/2024	Grant Award
1923TAF001	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	G-TANF	630,586.55	10/1/2022	10/31/2023	Grant Award
2017ADM001	J ALLEN FAMILY PARTNER LTD	Lease	762,897.16	9/1/2016	1/31/2024	Administrative Services
2017ADM002	BRASS CENTERVIEW 11 LLC	Lease	1,516,323.24	1/1/2021	10/31/2025	Administrative Services
2019ADM001	MASEHO INC	Lease	850,915.78	9/1/2018	9/30/2024	Administrative Services
2021AEL001	RESTORE EDUCATION	G-Adult Education and Literacy Initiatives	514,797.49	8/25/2021	2/14/2024	Grant Award
2022AEL001	RESTORE EDUCATION	G-Adult Education and Literacy Initiatives	290,461.47	7/14/2022	1/31/2024	Grant Award
2022AEL002	ALAMO COMMUNITY COLLEGE DISTRICT	G-Adult Education and Literacy Initiatives	148,514.12	7/14/2022	1/31/2024	Grant Award
2022CSL001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	187,995.20	4/28/2022	12/31/2023	Grant Award
2022JET001	ALAMO COMMUNITY COLLEGE DISTRICT	G-JET	160,446.48	8/16/2022	12/31/2023	Grant Award
2022JET004	SAN ANTONIO ISD	G-JET	206,161.88	8/16/2022	12/31/2023	Grant Award
2022JET006	WINDHAM SCHOOL DISTRICT	G-JET	270,931.50	8/16/2022	12/31/2023	Grant Award
2022WOA001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Adult	4,351,777.11	7/1/2022	6/30/2024	Grant Award
2022WOD001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Dislocated Worker	4,855,746.78	7/1/2022	6/30/2024	Grant Award
2022WOY001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Youth	4,583,406.89	7/1/2022	6/30/2024	Grant Award
2022WPB002	ALAMO WORKFORCE DEVELOPMENT INC	G-Wagner-Peyser Employment Services	149,185.17	10/26/2021	1/31/2024	Grant Award
2023ATP001	ALAMO COMMUNITY COLLEGE DISTRICT	G-Apprenticeship	104,508.30	9/1/2022	8/31/2023	Grant Award
2023ATP002	INDEPENDENT ELECTRICAL CONTRACTORS INC	G-Apprenticeship	274,560.00	9/1/2022	8/31/2023	Grant Award
2023ATP003	INTERNATIONAL BROTHERHOOD OF ELECTRICAL	G-Apprenticeship	260,656.00	9/1/2022	8/31/2023	Grant Award
2023CCF001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	87,130,696.99	9/30/2022	12/31/2023	Grant Award
2023CCM001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	5,062,704.17	10/1/2022	12/31/2023	Grant Award
2023CCP001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	6,152,984.41	9/1/2022	12/31/2023	Grant Award
2023EXT001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Adult	197,428.25	3/1/2023	2/28/2024	Grant Award
2023REA001	ALAMO WORKFORCE DEVELOPMENT INC	G-Reemployment Assessment Grant	829,935.26	10/1/2022	3/31/2024	Grant Award
2023WOA001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Adult	1,573,299.13	7/1/2023	6/30/2025	Grant Award
2023WOD001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Dislocated Worker	684,352.39	7/1/2023	6/30/2025	Grant Award
2023WOS001	ALAMO WORKFORCE DEVELOPMENT INC	G-Military/Veteran Grants	156,087.67	1/1/2023	12/31/2023	Grant Award
2023WOY001	ALAMO WORKFORCE DEVELOPMENT INC	G-WIOA Youth	609,283.34	7/1/2023	6/30/2025	Grant Award
2023WPA001	ALAMO WORKFORCE DEVELOPMENT INC	G-Wagner-Peyser Employment Services	612,170.19	10/1/2022	12/31/2023	Grant Award
2024CCF001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	1,485,439.11	5/31/2023	12/31/2024	Grant Award
2024CCP001	ALAMO WORKFORCE DEVELOPMENT INC	G-Child Care	1,358,540.63	9/1/2023	12/31/2024	Grant Award
2024SNE001	ALAMO WORKFORCE DEVELOPMENT INC	G-SNAP	132,363.02	10/1/2023	9/30/2024	Grant Award
2024TAF002	ALAMO WORKFORCE DEVELOPMENT INC	G-TANF	723,545.89	8/31/2023	10/31/2024	Grant Award
2118ALA000	LAREDO COLLEGE	G-AEL Local Provider (Core)	2,700,552.64	7/1/2018	6/30/2024	Grant Award
2122CCX001	SOUTH TEXAS WDB	G-Child Care	4,359,757.16	10/1/2021	3/31/2023	Grant Award
2122WOA001	SOUTH TEXAS WDB	G-WIOA Adult	653,346.56	7/1/2022	6/30/2024	Grant Award
2122WOD001	SOUTH TEXAS WDB	G-WIOA Dislocated Worker	618,967.49	7/1/2022	6/30/2024	Grant Award
2122WOY001	SOUTH TEXAS WDB	G-WIOA Youth	796,631.12	7/1/2022	6/30/2024	Grant Award
2123CCF001	SOUTH TEXAS WDB	G-Child Care	19,187,760.00	9/30/2022	12/31/2023	Grant Award
2123CCP001	SOUTH TEXAS WDB	G-Child Care	421,298.97	9/1/2022	12/31/2023	Grant Award
2123CCQ001	SOUTH TEXAS WDB	G-Child Care	976,535.82	10/1/2022	10/31/2023	Grant Award
2123REA001	SOUTH TEXAS WDB	G-Reemployment Assessment Grant	191,541.22	10/1/2022	3/31/2024	Grant Award
2123TAF001	SOUTH TEXAS WDB	G-TANF	848,727.65	10/1/2022	10/31/2023	Grant Award
2123WOY001	SOUTH TEXAS WDB	G-WIOA Youth	161,467.01	7/1/2023	6/30/2025	Grant Award
2124CCF001	SOUTH TEXAS WDB	G-Child Care	1,258,583.01	5/31/2023	12/31/2024	Grant Award
2217ADM001	COMMERCE II BUSINESS PARK LLC	Lease	483,740.03	9/1/2016	5/31/2025	Administrative Services
2218ALA000	EDUCATION SERVICE CENTER REGION 2	G-AEL Local Provider (Core)	4,318,384.31	7/1/2018	6/30/2024	Grant Award
2222JET001	COASTAL BEND COLLEGE	G-JET	277,242.02	8/16/2022	12/31/2023	Grant Award
2222JET003	BROOKS COUNTY ISD	G-JET	641,232.90	8/16/2022	8/31/2023	Grant Award
2222JET004	CORPUS CHRISTI ISD	G-JET	350,327.70	8/16/2022	12/31/2023	Grant Award
2222JET008	ARANSAS PASS ISD	G-JET	339,200.61	8/16/2022	12/31/2023	Grant Award
2222JET009	ARANSAS PASS ISD	G-JET	493,618.86	8/16/2022	12/31/2023	Grant Award
2222JET010	ROCKPORT FULTON ISD	G-JET	591,380.10	8/16/2022	8/31/2023	Grant Award
2222JET011	TULOSO-MIDWAY ISD	G-JET	490,885.43	8/16/2022	12/31/2023	Grant Award
2222JET016	WOODSBORO ISD	G-JET	575,110.20	8/16/2022	12/31/2023	Grant Award
2222SDF001	DEL MAR COLLEGE DISTRICT	G-Skills Development Fund	341,624.11	4/19/2022	8/31/2023	Grant Award
2222WOA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	1,589,772.03	7/1/2022	6/30/2024	Grant Award
2222WOD001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Dislocated Worker	1,708,397.00	7/1/2022	6/30/2024	Grant Award
2222WOY001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Youth	1,590,892.98	7/1/2022	6/30/2024	Grant Award
2223ATP002	DEL MAR COLLEGE DISTRICT	G-Apprenticeship	278,727.65	9/1/2022	8/31/2023	Grant Award

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2223CCF001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	26,509,651.00	9/30/2022	12/31/2023	Grant Award
2223CCP001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	772,151.47	9/1/2022	12/31/2023	Grant Award
2223EXT001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	175,204.04	5/2/2023	2/29/2024	Grant Award
2223REA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Reemployment Assessment Grant	402,614.85	10/1/2022	3/31/2024	Grant Award
2223WOA001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Adult	778,364.80	7/1/2023	6/30/2025	Grant Award
2223WOD001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Dislocated Worker	610,661.50	7/1/2023	6/30/2025	Grant Award
2223WOY001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-WIOA Youth	286,604.07	7/1/2023	6/30/2025	Grant Award
2224CCF001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-Child Care	2,109,246.29	5/31/2023	12/31/2024	Grant Award
2224SNE001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-SNAP	123,913.88	10/1/2023	9/30/2024	Grant Award
2224TAF001	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	G-TANF	318,617.34	10/1/2023	10/31/2024	Grant Award
2318ALA000	REGION I EDUCATION SERVICE CENTER	G-AEL Local Provider (Core)	7,901,355.15	7/1/2018	6/30/2024	Grant Award
2322ATG003	SOUTH TEXAS COLLEGE	G-Apprenticeship Texas Projects	190,559.82	7/18/2022	7/17/2024	Grant Award
2322JET003	WESLACO ISD	G-JET	207,572.26	8/16/2022	12/31/2023	Grant Award
2322JET009	VANGUARD ACADEMY INC	G-JET	473,794.20	8/16/2022	12/31/2023	Grant Award
2322SSD001	SOUTH TEXAS COLLEGE	G-Skills for Small Business	322,637.17	2/1/2022	1/31/2023	Grant Award
2322WOA001	LOWER RIO GRANDE WDB	G-WIOA Adult	4,445,105.35	7/1/2022	6/30/2024	Grant Award
2322WOD001	LOWER RIO GRANDE WDB	G-WIOA Dislocated Worker	1,336,855.41	7/1/2022	6/30/2024	Grant Award
2322WOY001	LOWER RIO GRANDE WDB	G-WIOA Youth	4,695,659.90	7/1/2022	6/30/2024	Grant Award
2323CCF001	LOWER RIO GRANDE WDB	G-Child Care	59,536,368.20	9/30/2022	12/31/2023	Grant Award
2323CCP001	LOWER RIO GRANDE WDB	G-Child Care	821,271.35	9/1/2022	12/31/2023	Grant Award
2323REA001	LOWER RIO GRANDE WDB	G-Reemployment Assessment Grant	807,796.72	10/1/2022	3/31/2024	Grant Award
2323SSD001	SOUTH TEXAS COLLEGE	G-Skills for Small Business	193,944.98	2/15/2023	2/29/2024	Grant Award
2323WOS001	LOWER RIO GRANDE WDB	G-WIOA Special Initiatives	110,044.71	3/8/2023	3/31/2024	Grant Award
2323WOY001	LOWER RIO GRANDE WDB	G-WIOA Youth	1,408,480.30	7/1/2023	6/30/2025	Grant Award
2323WPA001	LOWER RIO GRANDE WDB	G-Wagner-Peyser Employment Services	385,236.25	10/1/2022	12/31/2023	Grant Award
2324CCF001	LOWER RIO GRANDE WDB	G-Child Care	6,994,318.93	5/31/2023	12/31/2024	Grant Award
2324CCP001	LOWER RIO GRANDE WDB	G-Child Care	184,419.38	9/1/2023	12/31/2024	Grant Award
2324TAF002	LOWER RIO GRANDE WDB	G-TANF	196,030.36	8/31/2023	10/31/2024	Grant Award
2418ALA000	BROWNSVILLE ISD	G-AEL Local Provider (Core)	3,613,478.74	7/1/2018	6/30/2024	Grant Award
2421ATG001	CAMERON COUNTY WDB	G-Apprenticeship Texas Projects	237,472.04	4/1/2021	12/31/2023	Grant Award
2422JET001	TEXAS SOUTHMOST COLLEGE	G-JET	298,162.80	8/16/2022	12/31/2023	Grant Award
2422JET007	SAN BENITO INDEPENDENT SCHOOL DISTRICT	G-JET	231,999.68	8/16/2022	12/31/2023	Grant Award
2422JET008	POINT ISABEL INDEPENDENT SCHOOL DISTRICT	G-JET	220,175.33	8/16/2022	12/31/2023	Grant Award
2422SSF001	CAMERON COUNTY EDUCATION INITIATIVE INC	G-Self Sufficiency Fund	117,000.00	8/31/2022	12/31/2023	Grant Award
2422WOA001	CAMERON COUNTY WDB	G-WIOA Adult	1,599,467.00	7/1/2022	6/30/2024	Grant Award
2422WOD001	CAMERON COUNTY WDB	G-WIOA Adult	510,185.00	7/1/2022	6/30/2024	Grant Award
2422WOY001	CAMERON COUNTY WDB	G-WIOA Youth	1,734,237.00	7/1/2022	6/30/2024	Grant Award
2423CCF001	CAMERON COUNTY WDB	G-Child Care	25,930,684.00	9/30/2022	12/31/2023	Grant Award
2423CCM001	CAMERON COUNTY WDB	G-Child Care	1,743,314.87	10/1/2022	12/31/2023	Grant Award
2423CCP001	CAMERON COUNTY WDB	G-Child Care	904,540.84	9/1/2022	12/31/2023	Grant Award
2423REA001	CAMERON COUNTY WDB	G-Reemployment Assessment Grant	292,466.48	10/1/2022	3/31/2024	Grant Award
2423SDF001	CAMERON COUNTY WDB	G-Skills Development Fund	646,040.14	12/5/2022	12/31/2023	Grant Award
2423WOA001	CAMERON COUNTY WDB	G-WIOA Adult	667,186.66	7/1/2023	6/30/2025	Grant Award
2423WOY001	CAMERON COUNTY WDB	G-WIOA Youth	274,965.19	7/1/2023	6/30/2025	Grant Award
2424CCF001	CAMERON COUNTY WDB	G-Child Care	3,730,660.31	5/31/2023	12/31/2024	Grant Award
2424CCQ001	CAMERON COUNTY WDB	G-Child Care	145,888.64	5/31/2023	10/31/2024	Grant Award
2518ALA000	GRAYSON COLLEGE	G-AEL Local Provider (Core)	1,406,311.02	7/1/2018	6/30/2024	Grant Award
2522JET003	NORTH CENTRAL TEXAS COLLEGE	G-JET	267,525.60	8/16/2022	12/31/2023	Grant Award
2522JET004	HONEY GROVE INDEPENDENT SCHOOL DISTRICT	G-JET	131,446.30	8/16/2022	12/31/2023	Grant Award
2522SSF001	GRAYSON COLLEGE	G-Self Sufficiency Fund	113,644.62	5/1/2022	9/30/2023	Grant Award
2522WOA002	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Adult	271,757.68	7/1/2022	6/30/2024	Grant Award
2522WOD001	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Dislocated Worker	529,162.38	7/1/2022	6/30/2024	Grant Award
2522WOY001	WORKFORCE SOLUTIONS TEXOMA	G-WIOA Youth	281,879.52	7/1/2022	6/30/2024	Grant Award
2523CCF001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	6,062,361.00	9/30/2022	12/31/2023	Grant Award
2523CCM001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	526,508.00	10/1/2022	12/31/2023	Grant Award
2523CCP001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	270,824.93	9/1/2022	12/31/2023	Grant Award
2523REA001	WORKFORCE SOLUTIONS TEXOMA	G-Reemployment Assessment Grant	213,000.00	10/1/2022	3/31/2024	Grant Award
2524CCF001	WORKFORCE SOLUTIONS TEXOMA	G-Child Care	912,500.00	5/31/2023	12/31/2024	Grant Award
2618ALA000	CENTRAL TEXAS COLLEGE	G-AEL Local Provider (Core)	840,991.15	7/1/2018	6/30/2024	Grant Award
2618ALA001	TEMPLE COLLEGE	G-AEL Local Provider (Core)	1,841,893.38	7/1/2018	6/30/2024	Grant Award
2622JET004	OGLESBY ISD	G-JET	134,153.21	8/16/2022	12/31/2023	Grant Award
2622WOA001	CENTRAL TEXAS COG	G-WIOA Adult	902,910.37	7/1/2022	6/30/2024	Grant Award
2622WOD001	CENTRAL TEXAS COG	G-WIOA Dislocated Worker	1,148,700.26	7/1/2022	6/30/2024	Grant Award
2622WOY001	CENTRAL TEXAS COG	G-WIOA Youth	878,355.03	7/1/2022	6/30/2024	Grant Award
2623CCF001	CENTRAL TEXAS COG	G-Child Care	18,507,390.37	9/30/2022	12/31/2023	Grant Award
2623CCM001	CENTRAL TEXAS COG	G-Child Care	1,560,250.53	10/1/2022	12/31/2023	Grant Award
2623CCP001	CENTRAL TEXAS COG	G-Child Care	1,142,028.67	9/1/2022	12/31/2023	Grant Award
2623REA001	CENTRAL TEXAS COG	G-Reemployment Assessment Grant	272,007.02	10/1/2022	3/31/2024	Grant Award
2623WOA001	CENTRAL TEXAS COG	G-WIOA Adult	341,832.57	7/1/2023	6/30/2025	Grant Award
2623WOD001	CENTRAL TEXAS COG	G-WIOA Dislocated Worker	240,225.48	7/1/2023	6/30/2025	Grant Award
2623WOS001	CENTRAL TEXAS COG	G-Military/Veteran Grants	272,105.92	1/1/2023	12/31/2023	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
2623WOY001	CENTRAL TEXAS COG	G-WIOA Youth	337,001.87	7/1/2023	6/30/2025	Grant Award
2623WPA001	CENTRAL TEXAS COG	G-Wagner-Peyser Employment Services	146,528.06	10/1/2022	12/31/2023	Grant Award
2624CCF001	CENTRAL TEXAS COG	G-Child Care	2,677,944.03	5/31/2023	12/31/2024	Grant Award
2624CCP001	CENTRAL TEXAS COG	G-Child Care	284,469.41	9/1/2023	12/31/2024	Grant Award
2624CCQ001	CENTRAL TEXAS COG	G-Child Care	235,038.60	5/31/2023	10/31/2024	Grant Award
2624TAF001	CENTRAL TEXAS COG	G-TANF	344,103.62	10/1/2023	10/31/2024	Grant Award
2718ALA000	SOUTHWEST TEXAS JUNIOR COLLEGE	G-AEL Local Provider (Core)	1,729,894.86	7/1/2018	6/30/2024	Grant Award
2722CCX001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	987,642.38	10/1/2021	3/31/2023	Grant Award
2722JET001	UVALDE CONSOLIDATED INDEPENDENT SCHOOL D	G-JET	259,637.85	8/16/2022	12/31/2023	Grant Award
2722WOA001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Adult	554,888.95	7/1/2022	6/30/2024	Grant Award
2722WOD001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Dislocated Worker	250,693.09	7/1/2022	6/30/2024	Grant Award
2722WOY001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-WIOA Youth	627,276.93	7/1/2022	6/30/2024	Grant Award
2723CCF001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	8,395,921.82	9/30/2022	12/31/2023	Grant Award
2723CCM001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	359,425.80	10/1/2022	12/31/2023	Grant Award
2723CCP001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	300,000.00	9/1/2022	12/31/2023	Grant Award
2723REA001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Reemployment Assessment Grant	245,874.61	10/1/2022	3/31/2024	Grant Award
2724CCF001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	159,420.06	5/31/2023	12/31/2024	Grant Award
2724CCP001	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	G-Child Care	103,465.47	9/1/2023	12/31/2024	Grant Award
2817ADM002	FULLERTON EGRET BAY HOUSTON LLC	Lease	176,843.27	1/14/2021	2/28/2025	Administrative Services
2817ADM003	THOMAS WERTHEIM	Lease	781,179.49	6/1/1999	9/30/2025	Administrative Services
2817ADM008	JOHN O HARRIS VENTURES LP	Lease	218,982.77	2/29/2004	2/29/2024	Administrative Services
2818ALA000	HOUSTON-GALVESTON AREA COUNCIL	G-AEL Local Provider (Core)	42,278,965.69	7/1/2018	6/30/2024	Grant Award
2821AEL001	BRAZOSPORT COLLEGE	G-Adult Education and Literacy Initiatives	516,126.12	8/15/2021	2/14/2024	Grant Award
2822AEL001	HARRIS COUNTY DEPT OF EDUCATION	G-Adult Education and Literacy Initiatives	342,061.25	7/14/2022	1/31/2024	Grant Award
2822CSA001	COLLABORATIVE FOR CHILDREN	G-Child Care Special Initiatives	457,803.48	7/25/2022	5/31/2024	Grant Award
2822JET009	GALVESTON ISD	G-JET	114,630.30	8/16/2022	12/31/2023	Grant Award
2822JET010	GALVESTON ISD	G-JET	273,187.89	8/16/2022	12/31/2023	Grant Award
2822JET011	SANTA FE INDEPENDENT SCHOOL DISTRICT	G-JET	123,623.06	8/16/2022	8/31/2023	Grant Award
2822JET012	SANTA FE INDEPENDENT SCHOOL DISTRICT	G-JET	163,243.93	8/16/2022	8/31/2023	Grant Award
2822JET013	GALVESTON ISD	G-JET	177,185.93	8/16/2022	12/31/2023	Grant Award
2822JET014	KATY ISD	G-JET	250,352.10	8/16/2022	12/31/2023	Grant Award
2822SSF001	CIVIC HEART COMMUNITY SERVICES	G-Self Sufficiency Fund	323,584.73	8/31/2022	12/31/2023	Grant Award
2822WOA001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Adult	15,937,541.77	7/1/2022	6/30/2024	Grant Award
2822WOD001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Dislocated Worker	15,933,046.00	7/1/2022	6/30/2024	Grant Award
2822WOY001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Youth	16,346,911.00	7/1/2022	6/30/2024	Grant Award
2822WPB006	HOUSTON-GALVESTON AREA COUNCIL	G-Wagner-Peyser Employment Services	120,292.31	10/25/2021	1/31/2024	Grant Award
2823ATP005	NORTHEAST TRAINING CENTER - M J TRAINING	G-Apprenticeship	275,792.00	9/1/2022	8/31/2023	Grant Award
2823ATP006	SAN JACINTO COLLEGE DISTRICT	G-Apprenticeship	164,569.57	9/1/2022	8/31/2023	Grant Award
2823ATP007	TEXAS IRON WORKERS TRAINING TRUST	G-Apprenticeship	221,457.66	9/1/2022	8/31/2023	Grant Award
2823CCF001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	223,965,931.26	8/31/2022	12/31/2023	Grant Award
2823CCM001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	16,488,527.58	10/1/2022	12/31/2023	Grant Award
2823CCP001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	8,384,901.34	9/1/2022	12/31/2023	Grant Award
2823REA001	HOUSTON-GALVESTON AREA COUNCIL	G-Reemployment Assessment Grant	3,189,304.05	10/1/2022	3/31/2024	Grant Award
2823SSF002	NTI CAREER INSTITUTE	G-Self Sufficiency Fund	175,000.00	8/21/2023	8/31/2024	Grant Award
2823TAN005	THE URBAN STEM CORPORATION (U-STEM)	G-Youth Initiatives	120,000.00	8/1/2023	7/31/2024	Grant Award
2823WOA001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Adult	3,509,035.96	7/1/2023	6/30/2025	Grant Award
2823WOD001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Dislocated Worker	2,412,413.06	7/1/2023	6/30/2025	Grant Award
2823WOY001	HOUSTON-GALVESTON AREA COUNCIL	G-WIOA Youth	6,425,750.96	7/1/2023	6/30/2025	Grant Award
2823WPA001	HOUSTON-GALVESTON AREA COUNCIL	G-Wagner-Peyser Employment Services	1,358,346.72	10/1/2022	12/31/2023	Grant Award
2823WPB003	HOUSTON'S CAPITAL INVESTING IN	G-Wagner-Peyser 7b	283,494.08	11/15/2022	11/30/2023	Grant Award
2823WPB005	ALVIN COMMUNITY COLLEGE	G-Wagner-Peyser 7b	191,933.81	2/1/2023	1/31/2024	Grant Award
2824CCF001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	15,580,016.51	5/31/2023	12/31/2024	Grant Award
2824CCP001	HOUSTON-GALVESTON AREA COUNCIL	G-Child Care	1,325,816.80	9/1/2023	12/31/2024	Grant Award
2824COL001	HOUSTON-GALVESTON AREA COUNCIL	Co-Location VR	379,331.91	9/1/2023	10/31/2024	Administrative Services
2824REA001	HOUSTON-GALVESTON AREA COUNCIL	G-Reemployment Assessment Grant	126,086.72	10/1/2023	9/30/2024	Grant Award
2824SNE002	HOUSTON-GALVESTON AREA COUNCIL	G-SNAP	201,663.66	8/31/2023	9/30/2024	Grant Award
2824TAF002	HOUSTON-GALVESTON AREA COUNCIL	G-TANF	373,000.00	8/31/2023	10/31/2024	Grant Award
2916ADM127	UNISYS CORPORATION	Software/Maintenance	39,556,267.10	4/1/2016	3/31/2024	Administrative Services
2918ADM001	GEOGRAPHIC SOLUTIONS INC	Software/Maintenance	21,450,670.53	1/31/2018	8/31/2024	Administrative Services
2918VRS010	JOBS NOW LLC	CRP (Community Rehab Program)	520,602.98	11/1/2019	1/31/2024	Client Services
2920ADM002	LANGUAGE LINE	Certified Interpreter and Translator Services (Admin)	949,489.19	5/10/2018	8/31/2024	Administrative Services
2920CCQ002	COLLABORATIVE FOR CHILDREN	G-Child Care Special Initiatives	5,085,942.90	12/1/2019	6/30/2024	Grant Award
2920CCQ003	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	7,023,873.31	1/2/2020	9/30/2024	Grant Award
2920CCQ004	AVANCE INC	G-Child Care Special Initiatives	349,661.73	3/1/2020	1/31/2024	Grant Award
2920CCQ006	RAISSING AUSTIN INC	G-Child Care Special Initiatives	1,140,710.01	9/1/2020	2/29/2024	Grant Award
2920CCQ008	TX ASSOC FOR THE EDUCATION OF YOUNG CHIL	G-Child Care Special Initiatives	4,192,547.81	8/1/2020	12/31/2023	Grant Award
2921AEL001	STUDENTNEST FOUNDATION	G-Adult Education and Literacy Initiatives	1,295,684.00	9/8/2020	3/31/2024	Grant Award
2921AEL002	TEXAS A & M UNIVERSITY	G-Adult Education and Literacy Initiatives	4,931,746.91	6/1/2021	5/31/2024	Grant Award
2921AEL003	REGION VI EDUCATION SERVICE CENTER	G-Adult Education and Literacy Initiatives	2,179,238.95	7/1/2021	6/30/2024	Grant Award
2921AEL004	TEXAS A & M UNIVERSITY	G-Adult Education and Literacy Initiatives	1,478,044.81	6/1/2021	12/31/2024	Grant Award
2921INT008	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	2,411,224.67	1/25/2021	8/31/2024	Grant Award

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
2921ITC028	SAGITEC SOLUTIONS LLC	Information Technology (Administrative)	19,937,470.15	2/1/2021	1/31/2027	Administrative Services
2921ITC032	GEOGRAPHIC SOLUTIONS INC	Software/Maintenance	2,951,534.00	7/22/2021	8/31/2024	Administrative Services
2921ITC033	CONVERGEONE INC	Software/Maintenance	1,328,146.29	8/11/2021	8/31/2024	Administrative Services
2922AEL002	TEXAS TECH UNIVERSITY	G-Adult Education and Literacy Initiatives	508,694.06	7/7/2022	8/31/2024	Grant Award
2922AEL003	UNIVERSITY OF TEXAS AT AUSTIN	G-Adult Education and Literacy Initiatives	720,724.91	10/19/2022	8/31/2024	Grant Award
2922AEL004	WINDHAM SCHOOL DISTRICT	G-Adult Education and Literacy Initiatives	145,885.73	7/1/2022	8/31/2025	Grant Award
2922CSA001	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	G-Child Care Special Initiatives	248,318.21	6/15/2022	5/31/2024	Grant Award
2922CSA002	AVANCE INC	G-Child Care Special Initiatives	528,396.28	6/27/2022	5/31/2024	Grant Award
2922CSA003	TX ASSOC FOR THE EDUCATION OF YOUNG CHIL	G-Child Care Special Initiatives	581,703.13	6/27/2022	5/31/2024	Grant Award
2922EDR001	APPRISS INSIGHTS LLC	Data Sharing Agreements	748,896.60	8/15/2022	10/31/2025	Administrative Services
2922GRF001	AMERICAN GI FORUM NATIONAL VETERANS OUTR	G-Special Initiatives - Other	5,640,424.00	8/31/2022	8/30/2024	Grant Award
2922ITC014	ECONOMIC MODELING LLC	Software/Maintenance	537,500.00	11/3/2022	12/4/2024	Administrative Services
2922ITC016	LUNA DATA SOLUTIONS INC	IT Services-Staff Augmentation	531,115.68	1/26/2022	8/31/2024	Administrative Services
2922ITC017	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Equipment/Hardware	1,541,831.54	2/24/2022	2/23/2025	Administrative Services
2922WOS003	GOODWILL INDUSTRIES OF CENTRAL TEXAS	G-Military/Veteran Grants	151,484.23	2/1/2022	1/31/2024	Grant Award
2922WOS004	AMERICAN GI FORUM NATIONAL VETERANS OUTR	G-Military/Veteran Grants	589,082.00	2/1/2022	1/31/2024	Grant Award
2923AEL001	LITERACY TEXAS	G-Adult Education and Literacy Initiatives	355,448.76	9/1/2022	8/31/2024	Grant Award
2923AEL003	HARRIS COUNTY DEPT OF EDUCATION	G-Adult Education and Literacy Initiatives	416,879.19	10/1/2022	9/30/2023	Grant Award
2923CAT001	CAMP FIRE FIRST TEXAS	G-Child Care Special Initiatives	175,684.82	11/21/2022	5/31/2024	Grant Award
2923CAT002	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	227,701.25	11/24/2022	11/30/2023	Grant Award
2923INT005	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	1,267,637.89	9/1/2022	8/31/2024	Grant Award
2923INT006	UNIVERSITY OF NORTH TEXAS	G-VR Grant	1,192,156.69	10/1/2022	9/30/2027	Grant Award
2923INT007	DEPARTMENT OF FAMILY AND PROTECTIVE	G-Child Care Special Initiatives	1,694,127.96	3/20/2023	12/30/2024	Grant Award
2923INT009	TEXAS HEALTH AND HUMAN SERVICES	G-Child Care Special Initiatives	4,398,500.81	3/20/2023	12/30/2023	Grant Award
2923INT010	UT HEALTH SCIENCE CENTER AT HOUSTON	G-Child Care Special Initiatives	189,299.20	6/29/2023	12/30/2023	Grant Award
2923ITC006	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	615,779.66	5/15/2023	4/30/2024	Administrative Services
2923ITC007	DELL MARKETING LP	Software/Maintenance	153,898.04	6/1/2023	5/31/2024	Administrative Services
2923SEP001	AARP FOUNDATION	G-Senior Community Service	1,438,520.45	7/1/2023	6/30/2024	Grant Award
2923TAN002	COLLEGIATE EDU-NATION	G-Youth Initiatives	223,184.61	8/1/2023	7/31/2024	Grant Award
2923TAN003	BEST OF TEXAS ROBOTICS	G-Youth Initiatives	237,907.26	8/1/2023	7/31/2024	Grant Award
2923WOS002	GOVERNORS OFFICE-FISCAL	G-Small Business Assistance	844,258.70	1/1/2023	12/31/2023	Grant Award
2923WOS005	COMBINED ARMS	G-Military/Veteran Grants	617,251.22	4/1/2023	3/31/2025	Grant Award
2923WOS007	TEXAS STATE TECHNICAL COLLEGE	G-WIOA Special Initiatives	741,514.62	5/1/2023	4/30/2024	Grant Award
2924INT004	TEXAS HEALTH AND HUMAN SERVICES	G-Child Care Special Initiatives	1,647,532.60	10/1/2023	9/30/2024	Grant Award
2924ITC001	NEW YORK WIRED FOR EDUCATION INC	Workforce Development	125,250.00	9/25/2023	9/24/2024	Administrative Services
2924SAD001	ONESTAR NATIONAL SERVICE COMMISSION INC	G-Youth Initiatives	616,170.00	9/1/2023	8/31/2025	Grant Award
3018VRS030	WILSON MATTHEW GOODRICH	CRP (Community Rehab Program)	624,283.50	11/1/2017	1/31/2024	Client Services
3018VRS039	LISA TREVINO RODRIGUEZ	Pre-Employment Transition Services	1,888,444.14	11/3/2017	1/31/2024	Client Services
3018VRS048	PALESTINE PRINCIPAL HEALTHCARE LP	Hospital	244,427.74	11/1/2017	1/31/2024	Client Services
3018VRS051	BLOOM CONSULTING LLC	Pre-Employment Transition Services	3,613,667.96	12/1/2017	11/30/2023	Client Services
3018VRS060	MISSION ROAD DEVELOPMENTAL CENTER	CRP (Community Rehab Program)	282,766.50	7/1/2018	4/30/2024	Client Services
3018VRS073	DEVONNA R THOMPSON	CRP (Community Rehab Program)	394,084.75	2/1/2018	1/31/2024	Client Services
3018VRS075	CARRIE HUNTER	CRP (Community Rehab Program)	437,921.43	8/17/2022	1/31/2024	Client Services
3018VRS076	AD EMPLOYMENT SERVICES INC	CRP (Community Rehab Program)	1,198,843.66	5/19/2022	5/31/2024	Client Services
3018VRS078	BEST BUDDIES INTERNATIONAL INC	CRP (Community Rehab Program)	274,314.38	3/1/2018	2/29/2024	Client Services
3018VRS079	AVONDA JOHNSON-WILLIAMS	CRP (Community Rehab Program)	3,475,448.52	2/1/2018	1/31/2024	Client Services
3018VRS082	CREATIVE ACHIEVEMENTS INC	Pre-Employment Transition Services	216,528.89	3/7/2018	2/29/2024	Client Services
3018VRS087	TEXAS TECH UNIVERSITY SYSTEM	Other Consumer Services	1,884,543.75	6/1/2018	5/31/2024	Client Services
3018VRS089	TONI DAVENPORT	Pre-Employment Transition Services	166,660.51	2/17/2018	1/31/2024	Client Services
3018VRS091	THE CENTER FOR SOCIAL CAPITAL INC	Training and Vendor Credential/Certification	312,050.00	2/2/2018	1/31/2024	Administrative Services
3018VRS094	COMPLETE EMPLOYMENT SOLUTIONS LLC	CRP (Community Rehab Program)	586,787.63	3/1/2018	2/29/2024	Client Services
3018VRS097	ENLIGHTENED PATHWAYS GUIDANCE SERVICES	CRP (Community Rehab Program)	144,533.84	3/1/2018	2/29/2024	Client Services
3018VRS160	FIRESIDE UNLIMITED LLC	Pre-Employment Transition Services	683,726.89	4/1/2018	3/31/2024	Client Services
3018VRS211	LAB AND ASSOCIATES INC	CRP (Community Rehab Program)	303,601.89	5/7/2018	4/30/2024	Client Services
3018VRS218	SIGNATURE EMPIRE LLC	CRP (Community Rehab Program)	687,936.50	6/15/2018	5/31/2024	Client Services
3018VRS219	VOLUNTEERS OF AMERICA TEXAS	CRP (Community Rehab Program)	648,073.45	6/1/2018	5/31/2024	Client Services
3018VRS243	JOBBERCISE LLC	Pre-Employment Transition Services	245,974.94	7/13/2020	7/31/2024	Client Services
3018VRS260	ASI ADVOCATES SEARCHING FOR	Pre-Employment Transition Services	1,093,663.93	8/21/2018	7/31/2024	Client Services
3018VRS264	TEXAS A&M AGRILIFE EXTENSION SERVICE	Pre-Employment Transition Services	601,354.99	6/7/2018	1/31/2024	Client Services
3018VRS284	ENGAGE EMPLOYMENT SOLUTIONS LLC	Pre-Employment Transition Services	815,022.76	9/1/2018	11/30/2024	Client Services
3018VRS286	STELLAR HEALTHCARE SERVICES LLC	Pre-Employment Transition Services	204,049.53	7/9/2018	6/30/2024	Client Services
3018VRS293	NOTRE DAME OF DALLAS SCHOOL	Pre-Employment Transition Services	226,717.60	7/11/2018	6/30/2024	Client Services
3018VRS295	OPPORTUNITY NOW LLC	Pre-Employment Transition Services	5,423,603.89	7/3/2018	6/30/2024	Client Services
3018VRS299	AD EMPLOYMENT SERVICES INC	Pre-Employment Transition Services	125,921.63	6/2/2022	7/31/2024	Client Services
3018VRS302	KEVIN WILLIAMS	CRP (Community Rehab Program)	1,187,050.02	8/1/2018	7/31/2024	Client Services
3018VRS307	QUICKEN NETWORKS	Pre-Employment Transition Services	124,955.00	9/1/2018	8/31/2024	Client Services
3018VRS318	LISA TREVINO RODRIGUEZ	Employment Services	1,955,085.03	9/1/2018	8/31/2024	Client Services
3018VRS327	SUCCESSABILITY LLC	Employment Services	173,965.16	8/5/2018	7/31/2024	Client Services
3018VRS340	CONNECT EMPLOYMENT SOLUTIONS LLC	Pre-Employment Transition Services	265,991.30	10/1/2018	9/30/2024	Client Services
3018VRS349	BLOOM CONSULTING LLC	Employment Services	1,691,284.80	10/1/2018	9/30/2024	Client Services
3018VRS352	EMPOWERED HANDS LLC	Employment Services	725,750.28	11/1/2019	9/30/2024	Client Services

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3018VRS355	WINNING EDGE EMPLOYMENT SERVICES LLC	Employment Services	431,935.19	12/1/2018	11/30/2024	Client Services
3018VRS359	TONI DAVENPORT	Employment Services	296,906.11	9/1/2018	8/31/2024	Client Services
3018VRS363	SULLIVAN HELP CENTER CORPORATION	Employment Services	825,551.83	9/1/2018	8/31/2024	Client Services
3018VRS376	THE ASSOC FOR THE MENTALLY & PHYSICALLY	Employment Services	938,309.50	12/1/2018	11/30/2024	Client Services
3018VRS377	SCI EMPLOYMENT INC	Employment Services	218,101.26	10/1/2018	9/30/2024	Client Services
3018VRS380	2 BD ENTERPRISES LLC	Employment Services	260,541.00	9/1/2018	8/31/2024	Client Services
3018VRS385	CAREER CHANGE CONNECTION LLC	Employment Services	352,602.00	11/1/2018	10/31/2024	Client Services
3018VRS386	KIRBY PROFESSIONAL RECRUITING LLC	Employment Services	139,933.25	11/1/2018	10/31/2024	Client Services
3018VRS389	MONICA MISHAW	Employment Services	321,574.99	11/7/2018	10/31/2024	Client Services
3019VRS002	VHS HARLINGEN HOSPITAL COMPANY LLC	Hospital	1,210,803.07	8/1/2019	7/31/2025	Client Services
3019VRS003	YALDA CHARIKARI GARRETT	Employment Services	187,638.69	9/1/2018	8/31/2024	Client Services
3019VRS004	SUCCESSFUL OPPORTUNITIES LLC	Employment Services	220,312.51	9/1/2018	8/31/2024	Client Services
3019VRS005	LORI L WILHELM	Employment Services	362,830.55	9/1/2018	8/31/2024	Client Services
3019VRS007	METRO EMPLOYMENT SERVICES LLC	Employment Services	1,077,204.01	11/1/2018	10/31/2024	Client Services
3019VRS016	YVONNE RODRIGUEZ GULLEY	Employment Services	1,129,057.29	11/1/2018	10/31/2024	Client Services
3019VRS017	SOUTHWEST CAREER DEVELOPMENT LLC	Employment Services	149,810.50	9/1/2018	8/31/2024	Client Services
3019VRS020	CHILDRESS COUNTY HOSPITAL DISTRICT	Hospital	123,961.12	2/1/2019	1/31/2025	Client Services
3019VRS021	GOODWILL INDUSTRIES OF EAST TEXAS INC	Employment Services	337,848.24	12/1/2018	11/30/2024	Client Services
3019VRS024	THE CENTER FOR PURSUIT	Pre-Employment Transition Services	310,707.89	9/6/2018	8/31/2024	Client Services
3019VRS025	GARZA & CARRILLO CONSULTING LLC	Pre-Employment Transition Services	254,631.02	9/21/2018	8/31/2024	Client Services
3019VRS027	LET'S GO TEXAS LLC	Pre-Employment Transition Services	384,238.57	10/1/2018	9/30/2024	Client Services
3019VRS028	TRIUMPH EMPLOYMENT SERVICES LLC	Employment Services	718,671.25	9/10/2018	8/31/2024	Client Services
3019VRS029	TEXAS EMPLOYMENT TRAINING LLC	Employment Services	195,594.75	10/1/2018	9/30/2024	Client Services
3019VRS038	BP EMPOWERING OTHERS LLC	Employment Services	813,259.25	9/17/2018	8/31/2024	Client Services
3019VRS039	TENET HOSPITALS LIMITED	Hospital	287,239.72	4/1/2019	3/31/2025	Client Services
3019VRS048	PHYLLIS COOK	Employment Services	809,023.17	10/1/2018	9/30/2024	Client Services
3019VRS049	CHRISTUS HEALTH ARK-LA-TEX	Hospital	304,435.33	1/1/2019	12/31/2024	Client Services
3019VRS051	MIDLAND COUNTY HOSPITAL DISTRICT	Hospital	175,353.48	1/1/2019	12/31/2025	Client Services
3019VRS053	HENDRICK MEDICAL CENTER	Hospital	1,970,470.94	1/1/2019	3/31/2025	Client Services
3019VRS055	COMMUNITY FOR HUMAN RESOURCE DEVELOPMENT	Employment Services	623,656.13	10/1/2018	9/30/2024	Client Services
3019VRS056	SHERMAN RHODES	Employment Services	680,673.47	3/19/2019	2/28/2025	Client Services
3019VRS058	RYAN MCCOLLUM	Assistive Technology Services (Blind & Visually Impaired)	258,686.96	11/1/2018	10/31/2024	Client Services
3019VRS062	THE CENTER FOR PURSUIT	Employment Services	635,011.50	10/9/2018	9/30/2024	Client Services
3019VRS064	LEANN ATWOOD	Orientation & Mobility Training	318,064.78	10/1/2018	9/30/2024	Client Services
3019VRS068	AVONDA JOHNSON-WILLIAMS	Pre-Employment Transition Services	193,799.01	2/1/2019	1/31/2025	Client Services
3019VRS071	GLOBAL ASSESSMENT & CONSULTING LLC	Employment Services	228,792.80	11/1/2018	10/31/2024	Client Services
3019VRS074	GUILLEN & GUILLEN ASSOCIATES LLC	Employment Services	785,856.00	11/1/2018	10/31/2024	Client Services
3019VRS075	VISTA VOCATIONAL RESOURCES CENTER	Employment Services	386,534.00	12/1/2018	11/30/2024	Client Services
3019VRS081	THE PANGLOSSIAN GROUP LLC	Employment Services	324,405.37	10/18/2018	9/30/2024	Client Services
3019VRS085	HEAVENLY POSSIBILITIES LLC	Employment Services	375,720.41	11/1/2018	10/31/2024	Client Services
3019VRS087	K STAFFING INCORPORATED	Employment Services	184,726.00	5/3/2021	11/30/2024	Client Services
3019VRS088	CN VISION INTERNATIONAL LLC	Pre-Employment Transition Services	203,721.00	11/1/2018	12/31/2024	Client Services
3019VRS089	MICHAEL DRISCOLL	Employment Services	583,811.52	12/1/2018	11/30/2024	Client Services
3019VRS101	I LOVE MY JOB LLC	Employment Services	123,067.76	1/1/2019	12/31/2024	Client Services
3019VRS106	18 AND BEYOND SPECIAL SERVICES LLC	Employment Services	336,416.25	12/4/2018	11/30/2024	Client Services
3019VRS113	MISFIT HERO LLC	Employment Services	655,395.75	1/1/2019	12/31/2025	Client Services
3019VRS120	PALADIN VOCATIONAL SERVICES LLC	Employment Services	1,237,493.03	1/1/2019	12/31/2024	Client Services
3019VRS122	GWENDOLYN RESHA HARDRICK	Employment Services	195,406.88	1/1/2019	12/31/2025	Client Services
3019VRS123	ASHLEY D GAYTAN	Employment Services	111,438.50	2/1/2019	1/31/2025	Client Services
3019VRS124	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GA	Hospital	1,422,698.69	7/1/2019	6/30/2025	Client Services
3019VRS139	JESUS ROSAS	Employment Services	123,206.00	1/10/2019	12/31/2025	Client Services
3019VRS140	DECATUR HOSPITAL AUTHORITY	Hospital	288,915.41	1/2/2019	12/31/2024	Client Services
3019VRS141	UNITED REGIONAL HEALTH CARE SYSTEM INC	Hospital	344,022.17	1/1/2019	12/31/2024	Client Services
3019VRS147	VICTORIA OF TEXAS LP	Hospital	1,822,110.99	4/1/2019	3/31/2025	Client Services
3019VRS148	INNOVATIVE WAYS 4U	Employment Services	608,590.25	4/26/2023	2/28/2025	Client Services
3019VRS150	CHANGE POSITIVE LLC	Employment Services	157,938.00	1/15/2019	12/31/2023	Client Services
3019VRS154	ALAMO EMPLOYMENT LLC	Employment Services	1,048,977.50	5/1/2019	4/30/2025	Client Services
3019VRS157	EMILY BARMER	Employment Services	111,161.38	2/1/2019	1/31/2025	Client Services
3019VRS172	SUMMERHOUSE HOUSTON	Employment Services	255,643.05	3/1/2019	2/28/2025	Client Services
3019VRS173	ANGELA M LEWIS	Employment Services	384,590.26	3/1/2019	2/28/2025	Client Services
3019VRS214	GUIDEPOST WORKFORCE SUPPORT LLC	Employment Services	162,206.66	4/1/2019	3/31/2025	Client Services
3019VRS242	ULTIMATE CHANGES INC	Supported Residential Services for Persons in Recovery	127,925.00	4/5/2019	3/31/2025	Client Services
3019VRS243	TEXAS ALCOHOLISM FOUNDATION INC	Supported Residential Services for Persons in Recovery	353,465.00	4/5/2019	3/31/2025	Client Services
3019VRS244	PATHWAY TO SERENITY INC	Supported Residential Services for Persons in Recovery	383,110.00	4/5/2019	3/31/2025	Client Services
3019VRS246	MICHAEL EDWARD ARGAIS	Employment Services	126,434.50	3/4/2019	2/28/2025	Client Services
3019VRS276	MOUNTING HORIZONS	Employment Services	170,469.25	4/1/2019	3/31/2025	Client Services
3019VRS280	NANCY M ALFARO	Employment Services	1,550,602.86	5/1/2019	4/30/2025	Client Services
3019VRS283	SESUSA LLC	Employment Services	839,004.75	3/30/2023	5/31/2025	Client Services
3019VRS290	RT EMPLOYMENT SOLUTIONS LLC	Employment Services	309,874.25	5/1/2019	4/30/2025	Client Services
3019VRS295	METHODIST MCKINNEY HOSPITAL LLC	Hospital	146,473.93	6/1/2019	5/31/2025	Client Services
3019VRS303	UNIVERSITY OF NORTH TEXAS	Other Consumer Services	860,951.79	6/17/2019	12/31/2023	Client Services

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
3019VRS310	ENVISIONED WORKS AND SERVICES LLC	Employment Services	244,833.06	7/1/2019	6/30/2025	Client Services
3019VRS313	DIANE TUNZE CONSULTING LLC	Employment Services	151,076.43	4/15/2020	5/31/2025	Client Services
3019VRS315	CYNTHIA MIDDLETON	Employment Services	151,265.25	6/1/2019	5/31/2025	Client Services
3019VRS320	VANCE W LANKFORD	Orientation & Mobility Training	175,941.21	8/1/2019	7/31/2025	Client Services
3019VRS337	DEVELOPMENT LEARNING CRPS LLC	Employment Services	674,583.38	7/1/2019	6/30/2025	Client Services
3019VRS338	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION	Hospital	2,588,449.52	8/1/2019	6/30/2025	Client Services
3019VRS342	INFINITE CONNEXIONS, LLC	Employment Services	131,719.75	7/15/2019	6/30/2025	Client Services
3019VRS346	ABILITY CONCEPTS LLC	Employment Services	163,759.00	8/1/2019	7/31/2025	Client Services
3019VRS347	TH HEALTHCARE LTD	Hospital	128,154.25	8/8/2019	7/31/2025	Client Services
3019VRS350	29 ACRES INC	Employment Services	391,264.74	8/1/2019	7/31/2025	Client Services
3019VRS352	KADY KREIS	Employment Services	333,269.42	8/1/2019	7/31/2025	Client Services
3019VRS355	MATAGORDA COUNTY HOSPITAL DISTRICT	Hospital	305,664.94	10/22/2019	9/30/2025	Client Services
3019VRS356	ECTOR COUNTY HOSPITAL DISTRICT	Hospital	161,656.86	11/1/2019	10/31/2025	Client Services
3019VRS360	AN ABUNDANCE OF LOVE ENTERPRISES LLC	Employment Services	708,106.07	10/5/2022	7/31/2025	Client Services
3019VRS362	BENEVOLENT BUSINESS SERVICES LLC	Employment Services	326,487.00	8/1/2019	7/31/2025	Client Services
3019VRS365	JUNCTION FIVE-O-FIVE	Employment Services	503,311.26	8/1/2019	7/31/2025	Client Services
3019VRS366	METROPLEX MENTAL HEALTH PLLC	Employment Services	100,877.00	9/1/2019	8/31/2025	Client Services
3019VRS374	PLAYSMINT LLC	Employment Services	129,450.00	8/1/2019	7/31/2025	Client Services
3019VRS376	RGRJ LLC	Employment Services	297,739.75	8/1/2019	7/31/2025	Client Services
3019VRS381	ORIENTATION AND MOBILITY SERVICES OF	Orientation & Mobility Training	329,895.40	8/1/2019	7/31/2025	Client Services
3019VRS384	UNIVERSITY OF NORTH TEXAS	Other Consumer Services	447,318.04	1/1/2020	12/31/2025	Client Services
3019VRS385	LINDA FORD	Employment Services	144,212.88	8/1/2019	7/31/2025	Client Services
3019VRS386	EMMA RENEE MORRISON	Employment Services	138,028.56	11/1/2019	10/31/2025	Client Services
3019VRS388	CEDRICK L JONES	Employment Services	204,211.00	8/15/2019	8/31/2025	Client Services
3019VRS394	TEXAS TECH UNIVERSITY SYSTEM	Other Consumer Services	1,300,521.23	9/1/2019	8/31/2024	Client Services
3019VRS395	SURMOUNT SERVICES PLLC	Employment Services	252,686.51	9/1/2019	8/31/2025	Client Services
3019VRS398	LET'S GO TEXAS LLC	Employment Services	775,900.99	11/1/2019	10/31/2025	Client Services
3019VRS405	WMK LLC	Vehicle Modification	2,156,098.90	11/1/2019	10/31/2025	Client Services
3019VRS407	ODESSA REGIONAL HOSPITAL LP	Hospital	359,895.31	10/3/2019	9/30/2025	Client Services
3019VRS410	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	Medical Records Review	155,475.00	9/30/2019	8/31/2025	Client Services
3020VRS001	WORKQUEST	Employment Services	8,960,475.97	10/1/2019	9/30/2025	Client Services
3020VRS009	FERNANDO ORTIZ JR	Employment Services	268,289.83	11/1/2019	10/31/2025	Client Services
3020VRS012	UHS OF TEXOMA INC	Hospital	491,836.23	12/1/2019	11/30/2025	Client Services
3020VRS024	EMPOWERING HANDS LLC	Employment Services	509,223.66	1/1/2020	12/31/2025	Client Services
3020VRS025	G & G CONNECTION SERVICES LLC	Employment Services	422,992.75	2/1/2020	1/31/2024	Client Services
3020VRS032	COVENANT REHABILITATION HOSPITAL OF	Hospital	109,769.46	1/1/2020	12/31/2025	Client Services
3020VRS034	LUBBOCK HERITAGE HOSPITAL LLC	Hospital	232,240.02	1/1/2020	12/31/2025	Client Services
3020VRS044	ADAPTIVE DRIVING ACCESS INC	Vehicle Modification	3,820,355.44	2/29/2020	2/29/2024	Client Services
3020VRS049	PHYSICIANS SURGICAL HOSPITALS LLC	Hospital	481,440.69	2/1/2020	1/31/2026	Client Services
3020VRS062	COMPASS SETTINGS LTD	Other Administrative	934,926.00	2/10/2020	8/31/2024	Client Services
3020VRS076	TEXAS SCHOOL FOR THE DEAF	Pre-Employment Transition Services	241,807.80	3/3/2020	2/29/2024	Client Services
3020VRS107	PARTNERS FOR EMPLOYMENT LLC	Employment Services	484,448.77	5/1/2020	4/30/2026	Client Services
3020VRS124	MOBILITY EXCELLENCE LLC	Orientation & Mobility Training	303,313.34	6/1/2020	5/31/2024	Client Services
3020VRS125	TEXAS SCHOOL FOR THE BLIND AND VISUALLY	Pre-Employment Transition Services	443,329.36	6/1/2020	5/31/2024	Client Services
3020VRS133	BRIDGES TRAINING FOUNDATION	Employment Services	338,823.75	8/1/2020	7/31/2024	Client Services
3020VRS142	JOB FINDERS LLC	Employment Services	756,944.06	9/1/2020	8/31/2024	Client Services
3020VRS144	LEVEL UP EMPLOYMENT SERVICES INC	Employment Services	388,627.15	8/1/2020	7/31/2024	Client Services
3020VRS146	CESAR MURILLO	Employment Services	1,111,067.19	8/1/2020	7/31/2024	Client Services
3020VRS149	WINNING EDGE EMPLOYMENT SERVICES LLC	Project SEARCH Deliverables	225,308.80	11/1/2020	10/31/2024	Client Services
3020VRS150	CROSSROADS JOB SOLUTIONS LLC	Employment Services	319,025.25	8/1/2020	7/31/2024	Client Services
3020VRS151	KINGDOM WORKS INC	Employment Services	260,207.60	9/1/2020	8/31/2024	Client Services
3020VRS157	LIFE ABILITIES INC	Employment Services	585,879.13	9/1/2020	8/31/2024	Client Services
3020VRS158	SPEERHEAD BEYOND LLC	Employment Services	1,385,538.28	9/1/2020	8/31/2024	Client Services
3020VRS165	LIFE MISSION PROJECT NETWORK	Employment Services	378,063.75	9/1/2020	8/31/2024	Client Services
3020VRS166	QUEST EMPLOYMENT SERVICES INC	Project SEARCH Deliverables	1,381,831.81	9/15/2020	8/31/2024	Client Services
3020VRS167	COLLIN COUNTY MHMR CENTER	Project SEARCH Deliverables	352,848.20	9/1/2020	8/31/2024	Client Services
3020VRS172	BETH A STROHM	Employment Services	307,939.00	10/1/2020	9/30/2024	Client Services
3020VRS174	VICTOR PRATT	Employment Services	153,018.75	10/1/2020	9/30/2024	Client Services
3020VRS175	NIDIA ESCOBAR	Project SEARCH Deliverables	155,745.20	10/1/2020	9/30/2024	Client Services
3021VRS003	BLAZING TRAILS INTERNATIONAL LLC	Employment Services	437,906.50	10/1/2020	9/30/2024	Client Services
3021VRS004	JOB PLACE SERVICES LLC	Employment Services	243,630.75	1/1/2021	12/31/2024	Client Services
3021VRS008	PROFESSIONAL CONTRACT SERVICES INC	Employment Services	749,673.00	11/1/2020	10/31/2024	Client Services
3021VRS010	MORISA NICOLE MYRICK	Employment Services	200,954.50	10/1/2020	9/30/2024	Client Services
3021VRS011	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	Employment Services	148,388.25	11/1/2020	10/31/2024	Client Services
3021VRS012	YOLANDA F CISNEROS	Employment Services	220,558.00	11/1/2020	10/31/2024	Client Services
3021VRS013	EASTER SEAL REHABILITATION CENTER INC	Employment Services	456,581.00	11/1/2020	10/31/2024	Client Services
3021VRS014	GLOS LABOR OPTIONS LLC	Employment Services	257,393.91	11/1/2020	10/31/2024	Client Services
3021VRS018	STARS SHINE LLC	Employment Services	252,853.50	11/1/2020	10/31/2024	Client Services
3021VRS021	BRAZOS VALLEY CENTER FOR INDEPENDENT	Project SEARCH Deliverables	183,936.74	11/1/2020	10/31/2024	Client Services
3021VRS022	PROFESSIONAL CONTRACT SERVICES INC	Project SEARCH Deliverables	218,404.93	11/10/2020	10/31/2024	Client Services
3021VRS027	GOODWILL INDUSTRIES OF CENTRAL TEXAS	Project SEARCH Deliverables	459,013.87	11/1/2020	10/31/2024	Client Services

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3021VRS031	SHERRELL GILLISPIE	Employment Services	134,776.75	11/1/2020	10/31/2024	Client Services
3021VRS032	RGV HANDS AT WORK LLC	Employment Services	164,623.65	11/1/2020	10/31/2024	Client Services
3021VRS035	EL PASO COUNTY COMMUNITY COLLEGE DISTRICT	Pre-Employment Transition Services	598,280.92	12/15/2020	11/30/2024	Client Services
3021VRS036	ISTAFF SOLUTIONS INC	Employment Services	174,358.00	12/1/2020	11/30/2024	Client Services
3021VRS037	DEAF EMPLOYMENT & ADVOCACY FIRM	Employment Services	429,157.35	12/1/2020	11/30/2024	Client Services
3021VRS040	NATIONAL FEDERATION OF THE BLIND OF TEXAS	Pre-Employment Transition Services	146,833.44	3/1/2021	2/28/2025	Client Services
3021VRS042	EMPOWERING HANDS LLC	Project SEARCH Deliverables	192,746.72	12/1/2020	11/30/2024	Client Services
3021VRS043	YOUNG MINDS ARE REINFORCED "YMAR" LLC	Employment Services	257,672.85	1/1/2021	12/31/2024	Client Services
3021VRS046	TOTAL TRANSITION SERVICES LLC	Employment Services	1,190,251.34	2/8/2022	12/31/2024	Client Services
3021VRS084	UNIVERSITY OF NORTH TEXAS	Pre-Employment Transition - Universities or Higher Education	299,021.64	3/23/2021	1/31/2025	Client Services
3021VRS086	HOUSTON COMMUNITY COLLEGE SYSTEM	Pre-Employment Transition Services	198,389.48	4/5/2021	1/31/2025	Client Services
3021VRS088	OPPORTUNITY NOW LLC	Employment Services	160,215.77	2/1/2021	1/31/2025	Client Services
3021VRS089	LORENA CARR	Employment Services	174,983.50	2/1/2021	1/31/2025	Client Services
3021VRS094	HEART OF TEXAS GOODWILL INDUSTRIES	Employment Services	299,518.63	5/1/2021	4/30/2025	Client Services
3021VRS096	TEXAS A&M UNIVERSITY	Pre-Employment Transition - Universities or Higher Education	2,935,762.00	5/7/2021	5/31/2025	Client Services
3021VRS100	HELMS EMPLOYMENT LLC	Employment Services	404,166.52	3/1/2021	2/28/2025	Client Services
3021VRS101	GARZA & CARRILLO CONSULTING LLC	Employment Services	2,947,580.10	3/1/2021	2/28/2025	Client Services
3021VRS103	SCI EMPLOYMENT INC	Project SEARCH Deliverables	286,670.07	2/3/2021	1/31/2025	Client Services
3021VRS104	YOUTH ACCELERATED TRANSITION SERVICES	Pre-Employment Transition Services	109,872.00	2/3/2021	1/31/2025	Client Services
3021VRS105	THE UNIVERSITY OF TEXAS AT EL PASO	Pre-Employment Transition Services	142,154.00	3/1/2021	12/31/2024	Client Services
3021VRS107	TEXAS A&M AGRILIFE EXTENSION SERVICE	Pre-Employment Transition Services	658,750.00	3/30/2021	2/28/2025	Client Services
3021VRS109	SLEEPRITE CENTER LP	Durable Medical Equipment	450,634.35	3/1/2021	2/28/2025	Client Services
3021VRS113	LISA MANGUM SERVICE PROVIDER LLC	Pre-Employment Transition Services	100,572.00	3/5/2021	2/28/2025	Client Services
3021VRS124	IMPROVEABILITY LLC	Durable Medical Equipment	122,586.44	5/1/2021	4/30/2025	Client Services
3021VRS128	GATEWAY SERVICES LLC	Employment Services	403,705.88	3/1/2021	2/28/2025	Client Services
3021VRS129	TIHIDA WILLIAMS	Employment Services	107,764.88	3/18/2021	2/28/2025	Client Services
3021VRS131	CAREBASICS LLC	Diabetes Education Training	120,283.34	5/1/2021	4/30/2025	Client Services
3021VRS134	ANCHOR EMPLOYMENT SERVICES LLC	Employment Services	252,914.50	7/1/2021	6/30/2025	Client Services
3021VRS144	HYDI HEBERT	Employment Services	214,359.00	5/1/2021	4/30/2025	Client Services
3021VRS150	QUEST EMPLOYMENT SERVICES INC	Employment Services	1,506,855.13	5/1/2021	4/30/2025	Client Services
3021VRS155	TEXAS SCHOOL FOR THE BLIND AND VISUALLY	Pre-Employment Transition Services	311,064.14	6/1/2021	8/31/2025	Client Services
3021VRS161	29 ACRES INC	Project SEARCH Deliverables	117,817.68	5/1/2021	4/30/2025	Client Services
3021VRS164	NEW LIFE INDUSTRIES LLC	Durable Medical Equipment	286,224.92	5/3/2021	4/30/2025	Client Services
3021VRS167	NATIONAL SEATING & MOBILITY INC	Durable Medical Equipment	671,817.00	5/15/2021	5/31/2025	Client Services
3021VRS168	JESSIE R PRUITT	Durable Medical Equipment	297,690.54	6/1/2021	5/31/2025	Client Services
3021VRS177	VISUAL LANGUAGE PROFESSIONALS LLC	Interpreter & Related Services (Adm and Client Services)	932,442.97	7/1/2021	6/30/2025	Client Services
3021VRS186	SPARKWORK AGENCY LLC	Employment Services	121,096.00	7/1/2021	6/30/2025	Client Services
3021VRS187	PATTON INTERPRETING SERVICES	Interpreter & Related Services (Adm and Client Services)	129,596.16	7/1/2021	6/30/2025	Client Services
3021VRS189	TEXAS A & M UNIVERSITY	Pre-Employment Transition - Universities or Higher Education	1,446,170.39	6/1/2021	4/30/2025	Client Services
3021VRS196	NONPAREIL INSTITUTE	Other Consumer Services	1,201,629.65	6/3/2021	3/31/2024	Client Services
3021VRS199	BLOOM CONSULTING LLC	Other Consumer Services	1,057,000.00	5/28/2021	3/31/2024	Client Services
3021VRS210	AMY J HERMANSEN	Interpreter & Related Services (Adm and Client Services)	157,744.29	9/1/2021	8/31/2025	Client Services
3021VRS212	MONICA MISHAW	Pre-Employment Transition Services	295,812.00	7/1/2021	6/30/2025	Client Services
3021VRS214	ALAMO CITY INTERPRETERS LLC	Interpreter & Related Services (Adm and Client Services)	659,104.65	9/1/2021	8/31/2025	Client Services
3021VRS223	TRANSITION AND EMPLOYMENT COMMUNITY	Employment Services	572,238.38	8/1/2021	7/31/2025	Client Services
3021VRS225	INTEGRATED EMPLOYMENT SERVICES LLC	Employment Services	203,399.38	7/1/2021	6/30/2025	Client Services
3021VRS226	OPPORTUNITY NOW LLC	Pre-Employment Transition Services	4,142,432.80	6/15/2021	5/31/2025	Client Services
3021VRS230	JOBBERCISE LLC	Pre-Employment Transition Services	966,938.50	6/21/2021	5/31/2025	Client Services
3021VRS233	LIFE SKILLS FOR SUCCESS LLC	Employment Services	477,758.50	7/1/2021	6/30/2025	Client Services
3021VRS234	PROFESSIONAL WORK SOLUTIONS LLC	Employment Services	213,579.00	7/1/2021	6/30/2025	Client Services
3021VRS235	MASTERWORD SERVICES INC	Interpreter & Related Services (Adm and Client Services)	231,904.37	8/1/2021	7/31/2025	Client Services
3021VRS238	CATERING-2-YOU ENTERPRISES LLC	Employment Services	1,271,298.49	7/1/2021	6/30/2025	Client Services
3021VRS244	CITIZENS DEVELOPMENT CENTER	Employment Services	238,400.25	8/1/2021	7/31/2025	Client Services
3021VRS245	ADVERSE WINDS	Employment Services	437,600.00	8/1/2021	7/31/2025	Client Services
3021VRS246	R2 PARTNERS LP	Employment Supports for Brain Injury (ESBI)	323,197.62	10/1/2021	9/30/2025	Client Services
3021VRS248	HANDICAPPED LIFT AIDS INCORPORATED	Durable Medical Equipment	179,478.54	8/1/2021	7/31/2025	Client Services
3021VRS271	COMMUNICATION BY HAND LLC	Interpreter & Related Services (Adm and Client Services)	351,862.18	9/1/2021	8/31/2025	Client Services
3021VRS272	KAPPELMAN BUSINESS ENTERPRISES INC	Interpreter & Related Services (Adm and Client Services)	349,472.98	9/1/2021	8/31/2025	Client Services
3021VRS276	EL PASO SLI SIGN LANGUAGE INTERPRETERS L	Interpreter & Related Services (Adm and Client Services)	304,402.77	8/1/2021	7/31/2025	Client Services
3021VRS280	LEMAR MANAGEMENT LLC	Durable Medical Equipment	207,824.86	9/1/2021	8/31/2025	Client Services
3021VRS295	MASTERWORD SERVICES INC	Interpreter & Related Services (Adm and Client Services)	120,974.40	9/1/2021	8/31/2025	Administrative Services
3021VRS303	EL PASO SLI SIGN LANGUAGE INTERPRETERS L	Interpreter & Related Services (Adm and Client Services)	154,420.25	8/4/2021	7/31/2025	Administrative Services
3021VRS305	COMMUNICATION BY HAND LLC	Interpreter & Related Services (Adm and Client Services)	167,066.45	9/1/2021	8/31/2025	Administrative Services
3021VRS306	KAPPELMAN BUSINESS ENTERPRISES INC	Interpreter & Related Services (Adm and Client Services)	626,529.71	9/1/2021	8/31/2025	Administrative Services
3021VRS307	SOUTH TEXAS INTERPRETERS FOR THE DEAF	Interpreter & Related Services (Adm and Client Services)	170,727.03	9/1/2021	8/31/2025	Client Services
3021VRS309	ELEVATE CAREERS LLC	Employment Services	116,636.50	9/1/2021	8/31/2025	Client Services
3021VRS323	KATHLEEN DANA MALONE	Employment Services	374,675.50	10/1/2021	9/30/2025	Client Services
3021VRS326	THOMAS HARRIS	Employment Services	551,927.00	10/1/2021	9/30/2025	Client Services
3022VRS006	VISIONARY STAFFING	Employment Services	385,565.00	10/1/2021	9/30/2025	Client Services
3022VRS019	DEDREA D'LYNN BECK-PROVOST	Employment Services	121,022.10	11/1/2021	10/31/2025	Client Services
3022VRS026	PANHANDLE REGIONAL PLANNING COMMISSION	SEAL (VR/Board)	339,164.12	10/7/2021	9/30/2023	Client Services

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
3022VRS027	SOUTH PLAINS REGIONAL WDB	SEAL (VR/Board)	362,128.90	10/1/2021	9/30/2023	Client Services
3022VRS028	NORTEX REGIONAL PLANNING COMMISSION	SEAL (VR/Board)	174,744.68	10/1/2021	9/30/2023	Client Services
3022VRS029	NORTH CENTRAL TEXAS COUNCIL OF	SEAL (VR/Board)	1,076,271.93	10/1/2021	9/30/2023	Client Services
3022VRS030	TARRANT COUNTY WDB	SEAL (VR/Board)	821,945.70	10/1/2021	9/30/2023	Client Services
3022VRS031	DALLAS COUNTY LOCAL WORKFORCE	SEAL (VR/Board)	301,251.05	10/1/2021	9/30/2023	Client Services
3022VRS032	NORTHEAST TEXAS WORKFORCE DEVELOPMENT	SEAL (VR/Board)	103,116.60	10/1/2021	9/30/2023	Client Services
3022VRS033	EAST TEXAS COUNCIL OF GOVERNMENTS	SEAL (VR/Board)	152,258.20	10/1/2021	9/30/2023	Client Services
3022VRS034	EDUCATION SERVICE CENTER REGION XIV	SEAL (VR/Board)	181,957.32	10/1/2021	9/30/2023	Client Services
3022VRS035	UPPER RIO GRANDE WDB INC	SEAL (VR/Board)	669,205.76	10/1/2021	9/30/2023	Client Services
3022VRS036	PERMIAN BASIN WORKFORCE DEVELOPMENT	SEAL (VR/Board)	271,237.67	10/1/2021	9/30/2023	Client Services
3022VRS037	CONCHO VALLEY WORKFORCE DEVELOPMENT	SEAL (VR/Board)	186,118.36	10/1/2021	9/30/2023	Client Services
3022VRS038	EDUCATION SERVICE CENTER REGION 12	SEAL (VR/Board)	147,613.00	10/1/2021	9/30/2023	Client Services
3022VRS039	WORKSOURCE-GREATER AUSTIN AREA WDB	SEAL (VR/Board)	418,393.03	10/1/2021	9/30/2023	Client Services
3022VRS040	RURAL CAPITAL AREA WORKFORCE DEVELOPMENT	SEAL (VR/Board)	679,622.05	10/1/2021	9/30/2023	Client Services
3022VRS041	BRAZOS VALLEY COUNCIL OF GOVERNMENTS	SEAL (VR/Board)	216,615.05	10/1/2021	9/30/2023	Client Services
3022VRS042	THE DEEP E TX LOCAL WORKFORCE DEVELOPMEN	SEAL (VR/Board)	341,506.54	10/1/2021	9/30/2023	Client Services
3022VRS043	SOUTH EAST TEXAS WORKFORCE DEVELOPMENT	SEAL (VR/Board)	425,976.32	10/1/2021	9/30/2023	Client Services
3022VRS044	GOLDEN CRESCENT WORKFORCE DEVELOPMENT	SEAL (VR/Board)	161,289.15	10/1/2021	9/30/2023	Client Services
3022VRS045	ALAMO WORKFORCE DEVELOPMENT INC	SEAL (VR/Board)	1,252,410.42	10/1/2021	9/30/2023	Client Services
3022VRS046	SOUTH TEXAS WDB	SEAL (VR/Board)	235,698.75	10/1/2021	9/30/2023	Client Services
3022VRS047	COASTAL BEND WORKFORCE DEVELOPMENT BOARD	SEAL (VR/Board)	209,780.87	10/1/2021	9/30/2023	Client Services
3022VRS048	TEXAS A&M UNIVERSITY	Pre-Employment Transition Services	506,550.00	11/1/2021	7/31/2025	Client Services
3022VRS049	LOWER RIO GRANDE WDB	SEAL (VR/Board)	894,141.76	10/1/2021	9/30/2023	Client Services
3022VRS050	CAMERON COUNTY WDB	SEAL (VR/Board)	242,280.39	10/1/2021	9/30/2023	Client Services
3022VRS051	WORKFORCE SOLUTIONS TEXOMA	SEAL (VR/Board)	345,626.96	10/1/2021	9/30/2023	Client Services
3022VRS052	CENTRAL TEXAS COG	SEAL (VR/Board)	451,780.00	10/1/2021	9/30/2023	Client Services
3022VRS053	MIDDLE RIO GRANDE DEVELOPMENT COUNCIL	SEAL (VR/Board)	334,266.41	10/1/2021	9/30/2023	Client Services
3022VRS054	HOUSTON-GALVESTON AREA COUNCIL	SEAL (VR/Board)	2,597,672.34	10/1/2021	9/30/2023	Client Services
3022VRS060	HARLINGEN MEDICAL CENTER LP	Hospital	225,969.36	2/1/2022	1/31/2024	Client Services
3022VRS067	SHANNON MEDICAL CENTER	Hospital	157,942.19	11/1/2021	10/31/2025	Client Services
3022VRS068	WORK READY INC	Employment Services	9,137,724.16	6/1/2022	5/31/2024	Client Services
3022VRS070	KAIROS RECOVERY LLC	Employment Services	308,072.00	11/1/2021	10/31/2025	Client Services
3022VRS074	HAPPY EMPLOYMENT LLC	Employment Services	397,530.50	12/1/2021	11/30/2025	Client Services
3022VRS080	EXCEL EMPLOYMENT SERVICES LLC	Employment Services	177,650.50	1/1/2022	12/31/2023	Client Services
3022VRS082	BAY AREA HEALTHCARE GROUP LTD	Hospital	229,256.22	12/1/2021	11/30/2025	Client Services
3022VRS086	LOIS J MORTON	Employment Services	137,170.30	7/1/2022	6/30/2024	Client Services
3022VRS089	TEXAS A & M UNIVERSITY	Pre-Employment Transition Services	1,048,136.00	1/13/2022	11/30/2024	Administrative Services
3022VRS091	CARTER TRAINING AND DEVELOPMENT SERVICES	Pre-Employment Transition Services	168,451.50	2/1/2022	1/31/2026	Client Services
3022VRS092	UNIVERSITY OF TEXAS AT AUSTIN	Other Consumer Services	156,000.00	1/24/2022	11/30/2024	Client Services
3022VRS096	UNIVERSITY OF ARKANSAS	Staff Training	129,880.12	8/1/2022	7/30/2024	Administrative Services
3022VRS099	COLLIN COUNTY MHMR CENTER	Employment Services	284,715.00	7/1/2022	6/30/2024	Client Services
3022VRS106	SIGNOLOGY LLC	Employment Services	112,733.00	3/1/2022	2/29/2024	Client Services
3022VRS110	EDGE EDUCATION GROUP INSTITUTE INC	Employment Services	261,436.50	1/1/2022	12/31/2023	Client Services
3022VRS116	FIRESIDE UNLIMITED LLC	Employment Services	312,120.50	3/1/2022	2/29/2024	Client Services
3022VRS119	VHS BROWNSVILLE HOSPITAL COMPANY LLC	Hospital	169,772.03	2/1/2022	1/31/2026	Client Services
3022VRS120	METHODIST HEALTHCARE SYSTEM OF SAN	Hospital	230,035.38	2/1/2022	1/31/2026	Client Services
3022VRS123	LONGVIEW MEDICAL CENTER LP	Hospital	881,636.32	2/9/2022	1/31/2026	Client Services
3022VRS136	SANDRA FARIAS HENRICKSON	Employment Services	577,829.50	2/1/2022	1/31/2026	Client Services
3022VRS142	UNITED SEATING AND MOBILITY LLC	Durable Medical Equipment	416,628.16	2/1/2022	1/31/2024	Client Services
3022VRS145	ANABELLE RAMOS	Employment Services	492,734.00	5/1/2022	4/30/2024	Client Services
3022VRS146	CREATIVE ACHIEVEMENTS INC	Employment Services	1,404,726.27	3/1/2022	2/29/2024	Client Services
3022VRS156	CAST DSL ENTERPRISES LLC	Employment Services	170,837.00	3/30/2023	2/28/2026	Client Services
3022VRS157	MARSHA L SIMPLE	Employment Services	238,943.50	2/4/2022	1/31/2026	Client Services
3022VRS158	TRANSITIONAL LEARNING CENTER AT	Employment Supports for Brain Injury (ESBI)	762,303.97	5/1/2022	4/30/2024	Client Services
3022VRS163	NICOLE FRAZIER	Employment Services	109,257.75	5/2/2022	4/30/2024	Client Services
3022VRS165	LAREDO TEXAS HOSPITAL COMPANY LP	Hospital	922,642.41	6/1/2022	5/31/2024	Client Services
3022VRS168	MOTHER FRANCES HOSPITAL REGIONAL HEALTH	Hospital	515,656.60	4/1/2022	3/31/2024	Client Services
3022VRS171	CHRISTUS GOOD SHEPHERD MEDICAL CENTER	Hospital	624,362.41	4/1/2022	3/31/2024	Client Services
3022VRS173	UNITED ACCESS LLC	Vehicle Modification	2,004,849.00	6/1/2022	5/31/2024	Client Services
3022VRS182	ACCESS2MOBILITY INC	Vehicle Modification	249,501.00	3/1/2022	2/29/2024	Client Services
3022VRS183	ESSENT PRMC LP	Hospital	139,205.50	6/1/2022	5/31/2024	Client Services
3022VRS184	BRAZOS VALLEY PHYSICIANS ORG-MSO LLC	Hospital	163,612.21	5/1/2022	4/30/2024	Client Services
3022VRS188	ANGELA KEENER	Employment Services	106,456.25	5/1/2022	4/30/2024	Client Services
3022VRS191	OPEN ROAD MOBILITY LLC	Vehicle Modification	106,076.00	5/1/2022	4/30/2024	Client Services
3022VRS195	REHABILITATION HOSPITAL LLC	Hospital	115,449.63	7/1/2022	6/30/2024	Client Services
3022VRS199	JACKSONVILLE HOSPITAL LLC	Hospital	157,746.47	7/1/2022	6/30/2024	Client Services
3022VRS202	TYLER REGIONAL HOSPITAL LLC	Hospital	332,700.98	7/1/2022	6/30/2024	Client Services
3022VRS203	ATHENS HOSPITAL LLC	Hospital	145,460.56	7/1/2022	6/30/2024	Client Services
3022VRS209	MY POSSIBILITIES	Employment Services	147,684.50	5/1/2022	4/30/2024	Client Services
3022VRS216	MENTOR ABI LLC	Employment Supports for Brain Injury (ESBI)	157,763.87	8/10/2022	7/31/2024	Client Services
3022VRS222	HANDICAPPED LIFT AIDS INCORPORATED	Vehicle Modification	227,453.23	6/1/2022	5/31/2024	Client Services

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3022VRS227	CHANGES EMPLOYMENT & TRAINING SERVICES	Employment Services	120,151.50	7/1/2022	6/30/2024	Client Services
3022VRS233	METHODIST HOSPITAL PLAINVIEW TEXAS	Hospital	123,050.47	6/1/2022	5/31/2024	Client Services
3022VRS240	KELL WEST REGIONAL HOSPITAL LLC	Hospital	157,445.04	8/1/2022	7/31/2024	Client Services
3022VRS242	PINEY WOODS HEALTHCARE SYSTEM LP	Hospital	935,910.51	8/1/2022	7/31/2024	Client Services
3022VRS243	SAM HOUSTON STATE UNIVERSITY	Interpreter & Translators in Colleges and Universities Only	140,952.11	8/1/2022	7/31/2024	Client Services
3022VRS247	BRENDA GREAGREY	Employment Services	446,547.00	8/1/2022	7/31/2024	Client Services
3022VRS256	ENGAGE EMPLOYMENT SOLUTIONS LLC	Employment Services	115,945.00	6/1/2022	5/31/2024	Client Services
3022VRS258	OLYMPIA PLACEMENT SERVICES LLC	Employment Services	116,287.00	7/1/2022	6/30/2024	Client Services
3022VRS269	SCOTT & WHITE MEMORIAL HOSPITAL	Hospital	194,363.66	12/1/2022	11/30/2024	Client Services
3022VRS272	PUBLIC CONSULTING GROUP	Consulting - All agency consulting services including IT.	297,790.00	10/1/2022	12/31/2024	Administrative Services
3022VRS274	DOMINION PLACEMENT SERVICES LLC	Employment Services	142,717.25	8/1/2022	7/31/2024	Client Services
3022VRS280	TEMPE MAYS	Employment Services	271,441.00	8/1/2022	7/31/2024	Client Services
3022VRS287	RACHEL C ANDERSON	Consulting - All agency consulting services including IT.	123,970.00	9/15/2022	8/31/2024	Administrative Services
3023VRS008	A BAXTER COLLABORATION LLC	Other Consumer Services	222,249.95	10/1/2022	9/30/2024	Client Services
3023VRS022	TEXAS SPINE AND JOINT HOSPITAL LTD	Hospital	405,212.92	10/1/2022	9/30/2024	Client Services
3023VRS034	STARKEY LABORATORIES INC	Hearing Aid	901,366.46	6/1/2023	5/31/2025	Client Services
3023VRS035	OTICON INC	Hearing Aid	553,618.44	7/9/2023	6/30/2025	Client Services
3023VRS036	IMAGINE ENTERPRISES	Benefits Counseling	231,150.00	4/1/2023	3/31/2025	Client Services
3023VRS051	WIDEX USA INC	Hearing Aid	242,566.04	6/1/2023	5/31/2025	Client Services
3023VRS057	TEXAS A&M TRANSPORTATION INSTITUTE	Vehicle Modification	167,200.00	5/1/2023	4/30/2028	Client Services
3023VRS079	THE UNIVERSITY OF TEXAS AT AUSTIN	Pre-Employment Transition - Universities or Higher Education	208,899.08	6/14/2023	5/31/2025	Client Services
3023VRS083	TEXAS A&M AGRILIFE EXTENSION SERVICE	Pre-Employment Transition - Universities or Higher Education	423,717.50	6/1/2023	4/30/2025	Client Services
3023VRS104	GN HEARING CARE CORPORATION	Hearing Aid	512,512.95	9/1/2023	8/31/2025	Client Services
3024VRS026	SONOVA USA INC	Hearing Aid	1,021,538.01	9/1/2023	8/31/2025	Client Services
3118ADM011	AMERICAN VENDING SALES INC	BET Vending Equipment (Business Enterprises of Texas)	1,196,070.96	6/15/2018	11/30/2024	Administrative Services
3118ADM037	WORKQUEST	Temporary Staffing	37,064,703.97	10/22/2018	11/30/2026	Administrative Services
3118ITC001	TEXAS DEPT OF INFORMATION RESOURCES	Software/Maintenance	140,898,643.26	7/16/2018	8/31/2023	Administrative Services
3119ADM081	INDEPENDENT LIVING AIDS LLC	Rehabilitation Supplies/Adaptive Aids	1,059,913.19	7/8/2019	6/30/2025	Client Services
3119ADM092	CONFERENCE BOARD INC	Software/Maintenance	1,124,829.77	11/21/2018	2/18/2024	Administrative Services
3120ADM003	TEXAS HEALTH AND HUMAN SERVICES	Other Administrative	29,276,425.80	9/1/2019	8/31/2025	Administrative Services
3120ADM016	CONVERGEONE INC	Software/Maintenance	2,162,490.03	2/1/2019	8/31/2024	Administrative Services
3120ADM086	CONDUIT TRANSCRIPTIONS LLC	Certified Interpreter and Translator Services (Admin)	1,217,545.70	2/10/2020	8/31/2024	Administrative Services
3120ADM144	ACCESS LANGUAGE CENTER LLC	Certified Interpreter and Translator Services (Admin)	418,908.57	5/12/2020	8/31/2024	Administrative Services
3120ADM145	ALBERTO FAVELA	Certified Interpreter and Translator Services (Admin)	344,116.31	5/12/2020	8/31/2024	Administrative Services
3120ADM146	TXU ENERGY	Other Administrative	534,187.78	8/1/2020	7/31/2025	Administrative Services
3120ADM147	ANDRE K CSIHAS	Certified Interpreter and Translator Services (Admin)	387,645.68	5/12/2020	8/31/2024	Administrative Services
3120ADM148	JACOBSON PROFESSIONAL SERVICES LLC	Certified Interpreter and Translator Services (Admin)	318,448.00	2/1/2021	8/31/2024	Administrative Services
3120ADM151	FELIPE D PEREZ	Certified Interpreter and Translator Services (Admin)	348,978.00	5/12/2020	8/31/2024	Administrative Services
3120ADM152	TRACHTER INTERPRETATION & TRANSLATION IN	Certified Interpreter and Translator Services (Admin)	215,724.00	5/12/2020	8/31/2024	Administrative Services
3120ADM153	MARIA BRUCIA	Certified Interpreter and Translator Services (Admin)	164,405.00	5/12/2020	8/31/2024	Administrative Services
3120ITC030	SOFTWARE ONE INC	Software/Maintenance	861,852.61	12/1/2018	11/30/2023	Administrative Services
3121ADM001	BEAUMONT TOWER VENTURE LTD	Lease	152,895.60	9/1/2020	8/31/2025	Administrative Services
3121ADM002	LANTEC INVESTMENT GROUP LLC	Lease	151,972.53	2/14/2022	8/31/2025	Administrative Services
3121ADM008	FARROKH N RAD	Lease	124,800.00	9/1/2020	8/31/2025	Administrative Services
3121ADM032	JABE VENTURES LTD	Lease	115,986.00	9/1/2020	8/31/2025	Administrative Services
3121ADM134	LEXISNEXIS RISK SOLUTIONS FL INC	Other Administrative	5,504,226.36	5/11/2021	10/31/2023	Administrative Services
3121ADM137	CIVITAS STRATEGIES EARLY START LLC	Child Care	5,552,948.00	5/19/2021	5/31/2024	Administrative Services
3121ADM143	CURANTIS GROUP LLC	Child Care	2,933,097.00	7/1/2021	5/31/2024	Administrative Services
3121ADM150	AVANCE INC	Child Care	6,228,042.66	7/2/2021	5/31/2024	Administrative Services
3121ADM151	CURANTIS GROUP LLC	Child Care	14,561,684.00	7/1/2021	5/31/2024	Administrative Services
3121ADM156	WILLIAM MARSH RICE UNIVERSITY	Child Care	668,153.52	7/22/2021	5/31/2024	Administrative Services
3121ITC019	SHI GOVERNMENT SOLUTIONS INC	Software/Maintenance	425,151.61	12/22/2020	12/21/2023	Administrative Services
3121ITC031	CGI TECHNOLOGIES AND SOLUTIONS INC	Software/Maintenance	321,450.00	3/16/2021	3/15/2024	Administrative Services
3121ITC036	NIPUN SYSTEMS	IT Services-Staff Augmentation	900,345.95	4/16/2021	8/31/2024	Administrative Services
3121ITC037	INDOTRONIX INTERNATIONAL CORPORATION	IT Services-Staff Augmentation	793,831.00	4/19/2021	8/31/2024	Administrative Services
3121ITC038	NEOS CONSULTING GROUP LLC	IT Services-Staff Augmentation	2,887,621.79	4/20/2021	8/31/2024	Administrative Services
3121ITC054	ALLIED CONSULTANTS	Information Technology (Administrative)	996,820.00	6/28/2021	8/31/2024	Administrative Services
3121ITC056	ABACUS TECHNICAL SERVICES LLC	IT Services-Staff Augmentation	1,192,383.18	6/29/2021	8/31/2024	Administrative Services
3122ADM002	BOWEN ROAD INVESTMENTS LLC	Lease	227,695.00	9/1/2021	7/31/2025	Administrative Services
3122ADM004	TEXAS HEALTH AND HUMAN SERVICES	Other Administrative	1,000,000.00	9/1/2021	8/31/2024	Administrative Services
3122ADM020	TEXAS STATE UNIVERSITY-SAN MARCOS	Other Administrative	550,127.80	9/1/2021	8/31/2024	Administrative Services
3122ADM021	WORKQUEST	Services-Other (Janitorial, Pest, Security, Utilities, etc)	114,970.00	9/1/2021	8/31/2024	Administrative Services
3122ADM022	GENECOV INVESTMENTS LTD	Lease	377,051.70	10/1/2021	10/31/2028	Administrative Services
3122ADM025	SANG JIN GYE	Services-Other (Janitorial, Pest, Security, Utilities, etc)	108,502.60	9/1/2021	8/31/2024	Administrative Services
3122ADM078	TEXAS GUARANTEED STUDENT LOAN	Child Care	3,007,278.35	12/30/2021	12/31/2023	Administrative Services
3122ADM080	GED TESTING SERVICE LLC	Adult Education and Literacy Initiative	467,912.75	1/4/2022	8/31/2025	Administrative Services
3122ADM086	WORKQUEST	Services-Other (Janitorial, Pest, Security, Utilities, etc)	1,617,560.22	11/4/2021	8/31/2024	Administrative Services
3122ADM109	MASEHO INC	Lease	125,039.35	1/1/2023	6/30/2028	Administrative Services
3122ADM110	TEXAS HIGHER EDUCATION COORDINATING	Workforce Development	122,082.41	1/7/2022	12/31/2023	Administrative Services
3122ADM112	FEDERAL EXPRESS CORPORATION	Other Administrative	325,746.23	12/29/2021	11/27/2026	Administrative Services
3122ADM127	CREDENTIAL ENGINE INC	Software/Maintenance	850,000.00	3/15/2022	3/14/2024	Administrative Services

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3122ADM132	KPMG LLP	Professional Services (Administrative)	15,963,667.75	8/5/2022	12/31/2023	Administrative Services
3122ADM135	CIVITAS STRATEGIES EARLY START LLC	Outreach	103,952,139.74	5/13/2022	5/31/2024	Administrative Services
3122ADM139	TEXAS HEALTH AND HUMAN SERVICES	Child Care	2,306,939.67	6/6/2022	4/30/2024	Administrative Services
3122ADM145	TEXAS AGRILIFE EXTENSION SERVICE	Child Care	6,348,134.80	4/18/2022	4/30/2024	Administrative Services
3122ADM154	DEPARTMENT OF FAMILY AND PROTECTIVE	Child Care	156,424.00	9/1/2022	8/31/2024	Administrative Services
3122ADM163	TEXAS EDUCATION AGENCY	Child Care	1,200,000.00	8/9/2022	8/31/2024	Administrative Services
3122ADM164	TEXAS A&M UNIVERSITY	Other Administrative	275,526.22	7/1/2022	6/30/2024	Administrative Services
3122ADM165	TEXAS HEALTH AND HUMAN SERVICES	Child Care	10,400,000.00	10/3/2022	5/31/2024	Administrative Services
3122ADM166	TEXAS HEALTH AND HUMAN SERVICES	Child Care	818,450.00	8/8/2022	4/30/2024	Administrative Services
3122ADM167	UNIVERSITY OF TEXAS AT AUSTIN	Child Care	764,869.00	7/1/2022	6/30/2024	Administrative Services
3122ADM168	DELL MARKETING LP	Equipment/Hardware	182,328.00	4/29/2022	1/10/2024	Administrative Services
3122ADM201	KIMBER 1985 LLC	Building Maintenance/Repair	2,141,575.65	8/31/2022	1/10/2024	Administrative Services
3122ITC010	ALLIED CONSULTANTS	IT Services-Staff Augmentation	1,447,253.40	9/1/2021	8/31/2024	Administrative Services
3122ITC011	E-CONSULTING INC	IT Services-Staff Augmentation	980,706.60	9/1/2021	8/31/2024	Administrative Services
3122ITC014	NIPUN SYSTEMS	IT Services-Staff Augmentation	2,737,688.50	9/1/2021	8/31/2024	Administrative Services
3122ITC015	BANSAR TECHNOLOGIES INC	IT Services-Staff Augmentation	2,247,000.50	9/1/2021	8/31/2024	Administrative Services
3122ITC024	INNOSOUL INC	IT Services-Staff Augmentation	918,965.11	9/1/2021	8/31/2024	Administrative Services
3122ITC025	C & T CONSULTING SERVICES LLP	IT Services-Staff Augmentation	1,351,378.00	9/1/2021	8/31/2024	Administrative Services
3122ITC028	RAPISOURCE LLC	IT Services-Staff Augmentation	1,174,882.00	9/1/2021	8/31/2024	Administrative Services
3122ITC029	TEKSYSTEMS INC	IT Services-Staff Augmentation	539,687.50	8/24/2019	8/31/2024	Administrative Services
3122ITC030	C&T INFORMATION TECHNOLOGY CONSULTING	IT Services-Staff Augmentation	1,186,403.50	9/1/2021	8/31/2024	Administrative Services
3122ITC031	COOPER CONSULTING COMPANY	IT Services-Staff Augmentation	920,629.00	9/1/2021	8/31/2024	Administrative Services
3122ITC032	CHANDRA TECHNOLOGIES INC	IT Services-Staff Augmentation	958,479.00	9/1/2021	8/31/2024	Administrative Services
3122ITC033	NATIONAL HUMAN RESOURCE GROUP INC	IT Services-Staff Augmentation	1,013,992.70	9/1/2021	8/31/2024	Administrative Services
3122ITC035	LOBLOLLY CONSULTING LLC	IT Services-Staff Augmentation	1,654,120.25	9/1/2021	8/31/2024	Administrative Services
3122ITC039	RED SALSA TECHNOLOGIES INC	IT Services-Staff Augmentation	796,048.50	9/1/2021	8/31/2024	Administrative Services
3122ITC041	DATAMANUSA LLC	IT Services-Staff Augmentation	415,700.00	9/22/2021	8/31/2024	Administrative Services
3122ITC044	ATHOMTECH INC	IT Services-Staff Augmentation	1,012,495.00	11/29/2021	8/31/2024	Administrative Services
3122ITC050	TEXAS GOVLINK INC	IT Services-Staff Augmentation	352,008.25	3/1/2022	8/31/2024	Administrative Services
3122ITC051	TEXAS GOVLINK INC	IT Services-Staff Augmentation	1,958,778.73	2/1/2022	8/31/2024	Administrative Services
3122ITC052	COGENT INFOTECH CORPORATION	IT Services-Staff Augmentation	290,196.50	3/4/2022	8/31/2024	Administrative Services
3122ITC059	CLOUD CONSULTING SERVICES INC	Information Technology (Administrative)	555,960.00	5/6/2022	8/31/2024	Administrative Services
3122ITC070	INFOJINI INC	IT Services-Staff Augmentation	573,324.00	6/22/2022	8/31/2024	Administrative Services
3122ITC071	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	1,702,615.12	6/30/2022	6/30/2024	Administrative Services
3122ITC072	KINDERSYSTEMS INC	Software/Maintenance	5,128,486.84	7/14/2022	7/13/2026	Administrative Services
3122ITC076	EDVERA LLC	Software/Maintenance	244,500.00	8/15/2022	8/31/2024	Administrative Services
3123ADM018	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	225,710.43	7/16/2022	7/15/2024	Administrative Services
3123ADM033	OUTREACH STRATEGISTS LLC	Outreach	131,373.66	9/26/2022	5/31/2025	Administrative Services
3123ADM034	SHERRY MATTHEWS INC	Outreach	160,841.27	9/29/2022	5/31/2025	Administrative Services
3123ADM037	OUTREACH STRATEGISTS LLC	Outreach	304,909.30	10/12/2022	5/31/2025	Administrative Services
3123ADM038	YESLMS LLC	Staff Training	246,460.00	10/1/2022	9/30/2025	Administrative Services
3123ADM043	TELE NETWORK INC	Other Administrative	5,359,039.57	9/1/2022	3/31/2024	Administrative Services
3123ADM046	ELEMENTS OF ARCHITECTURE INC	Professional Services (Administrative)	154,759.85	10/12/2022	8/31/2024	Administrative Services
3123ADM053	STANLEY CONSULTANTS INC	Professional Services (Administrative)	128,650.00	10/31/2022	8/31/2024	Administrative Services
3123ADM058	INTER-CON SECURITY SYSTEMS INC	Services-Other (Janitorial, Pest, Security, Utilities, etc)	884,769.93	12/1/2022	8/31/2024	Administrative Services
3123ADM066	CATALIS REGULATORY & COMPLIANCE LLC	Software/Maintenance	136,896.00	12/1/2022	11/30/2023	Administrative Services
3123ADM071	TEXAS A&M ENGINEERING EXTENSION SERVICE	Software/Maintenance	223,514.00	1/1/2023	12/31/2023	Administrative Services
3123ADM081	GARTNER INC	Software/Maintenance	146,500.00	1/13/2023	12/31/2024	Administrative Services
3123CCA003	UT HEALTH SCIENCE CENTER AT HOUSTON	Child Care	484,347.22	6/13/2023	6/8/2025	Administrative Services
3123CCA004	THIRD SECTOR NEW ENGLAND INC	Membership	150,000.00	4/25/2023	4/24/2024	Administrative Services
3123CST001	TEMPSET CONTROLS INC	Building Maintenance/Repair	409,406.76	12/13/2022	1/11/2024	Administrative Services
3123CST006	FALKENBERG CONSTRUCTION CO INC	Building Maintenance/Repair	134,793.29	7/17/2023	3/20/2024	Administrative Services
3123ITC015	WOLTERS KLUWER FINANCIAL SERVICES INC	Software/Maintenance	172,246.00	9/29/2022	9/28/2024	Administrative Services
3123ITC016	GUIDEHOUSE INC	Information Technology (Administrative)	140,000.00	2/9/2023	2/12/2024	Administrative Services
3123ITC017	ISF INC	Information Technology (Administrative)	188,000.00	11/28/2022	10/14/2024	Administrative Services
3123ITC022	FREIT DATA SOLUTIONS INC	Software/Maintenance	220,501.08	12/12/2022	12/11/2023	Administrative Services
3123ITC027	SADA SYSTEMS INC	Software/Maintenance	990,000.00	3/20/2023	3/19/2024	Administrative Services
3123ITC029	CARASOFT TECHNOLOGY CORPORATION	Information Technology (Administrative)	282,818.83	4/1/2023	3/31/2026	Administrative Services
3123ITC031	GTS TECHNOLOGY SOLUTIONS INC	Software/Maintenance	140,622.72	4/30/2023	4/29/2024	Administrative Services
3124ADM016	PITNEY BOWES RESERVE ACCOUNT	Other Administrative	1,368,200.00	9/1/2023	8/31/2024	Administrative Services
3124ADM017	STATE OFFICE OF RISK MANAGEMENT	Other Administrative	423,092.37	9/1/2023	8/31/2025	Administrative Services
3124ITC005	DELL MARKETING LP	Software/Maintenance	263,378.99	8/25/2023	8/24/2024	Administrative Services
3124ITC007	CARASOFT TECHNOLOGY CORPORATION	Software/Maintenance	113,565.74	9/1/2023	8/31/2024	Administrative Services
3124ITC008	CYBERONE LLC	Software/Maintenance	205,216.40	9/1/2023	8/31/2024	Administrative Services
3124ITC010	OPEN TEXT INC	Software/Maintenance	150,678.44	9/1/2023	8/31/2024	Administrative Services
3124ITC011	OPEN TEXT INC	Software/Maintenance	162,113.89	9/1/2023	8/31/2024	Administrative Services
3124ITC012	TEXAS DEPT OF INFORMATION RESOURCES	Software/Maintenance	10,939,910.55	9/1/2023	8/31/2025	Administrative Services
3124ITC013	SOLID BORDER INC	Software/Maintenance	140,400.00	9/1/2023	8/31/2024	Administrative Services
3124ITC016	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Software/Maintenance	836,642.70	9/1/2023	8/31/2024	Administrative Services
3124ITC017	CELLCO PARTNERSHIP	Equipment/Hardware	238,316.88	9/1/2023	8/31/2024	Administrative Services
3124ITC018	GTS TECHNOLOGY SOLUTIONS INC	Software/Maintenance	151,343.76	9/29/2023	9/28/2024	Administrative Services

TWC Contract ID	Supplier Name	Subject	Expenditures To Date	Contract Begin Date	Contract Expire Date	Contract Class
3124ITC020	GARTNER INC	Software/Maintenance	238,694.00	9/1/2023	8/31/2024	Administrative Services
3124ITC024	FREEIT DATA SOLUTIONS INC	Software/Maintenance	198,519.99	10/5/2023	10/4/2024	Administrative Services
320-17-0011-0000000000003	GRAHAM HOSPITAL DISTRICT	Hospital	351,211.48	12/14/2016	11/30/2023	Client Services
320-17-0018-0000000000001	EQUIFAX WORKFORCE SOLUTIONS LLC	Other Administrative	355,583.29	2/1/2020	1/31/2025	Administrative Services
320-17-0033-0000000000011	CHRISTOPHER CHANCELLOR	Orientation & Mobility Training	147,435.92	8/1/2017	9/30/2024	Client Services
320-17-0043-0000000000002	CBSH LLC	Hospital	456,872.42	1/1/2018	12/31/2024	Client Services
320-17-0043-0000000000003	GONZALES HEALTHCARE SYSTEMS	Hospital	262,506.12	1/1/2018	12/31/2024	Client Services
320-17-0043-0000000000004	DOCTORS HOSPITAL AT RENAISSANCE LTD	Hospital	194,332.17	2/9/2018	2/29/2024	Client Services
320-17-0043-0000000000007	ST DAVIDS HEALTHCARE PARTNERSHIP LP LLP	Hospital	1,052,314.71	7/1/2017	12/31/2023	Client Services
320-17-0043-0000000000016	COVENANT MEDICAL CENTER	Hospital	777,788.60	2/19/2019	12/31/2023	Client Services
320-17-0043-0000000000019	LUBBOCK COUNTY HOSPITAL DISTRICT	Hospital	1,465,001.84	12/1/2018	1/31/2025	Client Services
320-17-0046-0000000000001	REACHING MAXIMUM INDEPENDENCE INC	CRP (Community Rehab Program)	288,624.97	7/1/2017	6/30/2024	Client Services
320-17-0046-0000000000010	GEORGE E DICKIE	CRP (Community Rehab Program)	945,696.52	1/1/2018	12/31/2023	Client Services
320-17-0053-0000000000001	UNIVERSITY OF NORTH TEXAS	Group VR/WF Training/Skills Building	1,644,861.19	6/22/2017	12/31/2023	Client Services
320-17-0054-0000000000001	UNIVERSITY OF NORTH TEXAS	Group VR/WF Training/Skills Building	430,947.31	6/22/2017	12/31/2023	Client Services
538-16-0007-0000000000001	AMERICAN MEDICAL ASSOCIATION	Software/Maintenance	215,554.00	9/1/2016	12/31/2028	Administrative Services
538-16-0031-0000000000001	XEROX CORPORATION	Information Technology (Administrative)	8,392,725.11	9/1/2016	8/31/2023	Administrative Services
538-16-0135-0000000000017	ST JOSEPH REGIONAL HEALTH CENTER	Hospital	3,486,854.48	2/15/2017	5/31/2024	Client Services
538-16-0135-0000000000021	MEMORIAL HEALTH SYSTEM OF EAST TEXAS	Hospital	3,450,081.68	2/15/2017	5/31/2024	Client Services
538-16-0135-0000000000022	MEMORIAL HOSPITAL OF POLK COUNTY	Hospital	198,324.06	2/15/2017	5/31/2024	Client Services
538-16-0135-0000000000037	CORNERSTONE REGIONAL HOSPITAL LP	Hospital	657,023.20	7/1/2017	6/30/2024	Client Services