

Contract Number	Contract Name	Disbursing Agency*	Receiving Agency*	Amount Spent	Method of Finance	Agency Program	Appropriation Line Items
19-C0002	TWC – Choices	OAG	TWC	\$9,817,511.41	66/34	CSD	2001 Profess. Fees & Svc
20-C0018	Office of Court Administration	OAG	OCA	\$21,419,737.58	66/34	CSD	4000 Grants
22-0091	HHSC Third Party	HHSC	OAG	\$32,605,041.02	Revenue	CSD	Revenue
16-0662	Network Managed Services	OAG	DIR	\$48,187,379.67	66/34	CSD	2009 Other Operating
19-C0010	Data Center Services	OAG	DIR	\$208,064,125.12	66/34	CSD	2001 Profess. Fees & Svc

*Acronyms

CSD – Child Support Division

OAG – Office of the Attorney General

TWC – Texas Workforce Commission

HHSC – Health and Human Services Commission

DIR – Department of Information Resources