

CRA Balances on Operating Contracts (including expired contracts) as of November 15, 2021

Region	Center	Vendor Name	Contract Number	Contract Start	Contract End	1821BD	1922BD	2023BD	2124BD	Grand Total
BOSTON	ARECIBO	RES-CARE, INC.	1630J119C0008	3/1/2019	2/28/2023	-	102,516.00	50,654.00	236,768.00	389,938.00
BOSTON	CASSADAGA	CAREER SYSTEMS DEVELOPMENT CORPORATION	1630J118C0004	3/1/2018	2/28/2023	-	-	40,000.00	-	40,000.00
BOSTON	DELAWARE VALLEY	ADAMS AND ASSOCIATES, INC.	1630J118C0002	2/1/2018	1/31/2023	5,287.00	-	379,766.78	338,934.00	723,987.78
BOSTON	EDISON	MANAGEMENT & TRAINING CORPORATION	1630J118C0007	7/1/2018	6/30/2023	2,450.07	-	22,140.00	-	24,590.07
BOSTON	EXETER	ADAMS AND ASSOCIATES, INC.	1605JE21C0002	6/1/2021	5/31/2026	-	-	-	172,613.00	172,613.00
BOSTON		DOLETA16C0054		6/1/2016	5/31/2021	14,540.00	37.00	-	-	14,577.00
BOSTON	GLENMONT	ADAMS AND ASSOCIATES, INC.	1630J119C0003	1/1/2019	12/31/2023	-	-	50,000.00	-	50,000.00
BOSTON	GRAFTON	ADAMS AND ASSOCIATES, INC.	1630J119C0006	1/1/2019	12/31/2023	-	225,670.00	845,786.00	134,784.00	1,206,240.00
BOSTON	HARTFORD	MANAGEMENT & TRAINING CORPORATION	1630J117C0001	6/1/2018	11/30/2022	29,656.50	0.45	12,183.16	8,584.00	50,424.11
BOSTON	IROQUOIS	CAREER SYSTEMS DEVELOPMENT CORPORATION	1630J117C0003	8/1/2017	7/31/2022	35,415.00	-	-	-	35,415.00
BOSTON		FOXMAR, INC.	1605JE20C0008	12/1/2020	11/30/2025	-	-	197,644.04	130,216.00	327,860.04
BOSTON	LORING	CAREER SYSTEMS DEVELOPMENT CORPORATION	DOLETA16C0118	11/1/2016	10/31/2021	-	12,783.00	-	47,374.00	61,841.00
BOSTON	NEW HAMPSHIRE	ADAMS AND ASSOCIATES, INC.	1605JE20C0004	9/1/2020	8/31/2025	-	-	12,767.00	20,000.00	32,767.00
BOSTON	NEW HAVEN	SERRATO CORPORATION	1630J119C0002	12/1/2018	11/30/2022	-	17,959.00	171,501.20	81,551.00	271,011.20
BOSTON	NORTHLANDS	FOXMAR, INC.	1630J118C0005	6/1/2018	5/31/2022	-	-	34,952.00	46,915.00	81,868.00
BOSTON	ONEONTA	FOXMAR, INC.	DOLETA17C0014	12/1/2016	11/30/2021	-	-	1,529.00	185,022.00	186,551.00
BOSTON	PENOBSCOT	CAREER SYSTEMS DEVELOPMENT CORPORATION	1630J119C0004	1/1/2019	12/31/2023	8,809.00	11,532.00	3,527.00	-	23,868.00
BOSTON	SHRIVER	ALTERNATE PERSPECTIVES INC	DOLETA15C0063	12/1/2016	11/30/2021	-	-	-	3,156.00	3,156.00
BOSTON	SOUTH BRONX	MANAGEMENT & TRAINING CORPORATION	1630J118C0003	4/1/2018	3/31/2023	-	127,650.00	61,000.00	311,364.00	500,014.00
BOSTON	WESTOVER	ALTERNATE PERSPECTIVES INC	1630J118C0008	9/1/2018	8/31/2022	5,349.00	5,888.00	173,601.00	18,197.00	203,035.00
						101,506.57	504,035.45	2,057,051.18	1,735,478.00	4,399,756.20

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PHILADELPHIA	BLUE RIDGE	SERRATO CORPORATION	1630J217C0001	4/1/2017	3/31/2022	-	-	-	21,622.00	39,775.27
PHILADELPHIA	CARL PERKINS	INSIGHTS TRAINING GROUP, LLC	1605JE21C0009	4/1/2021	3/31/2026			81,475.00	193,513.00	274,988.00
PHILADELPHIA	CHARLESTON	HORIZONS YOUTH SERVICES, L.C.	1630J218C0006	1/1/2018	12/31/2022	23,166.00	-	49,778.00		86,374.00
PHILADELPHIA	EARLE CLEMENTS	MANAGEMENT & TRAINING CORPORATION	1630J219C0001	2/1/2019	1/31/2024	42,501.00	227,348.00	24,840.00	115,992.00	410,681.00
PHILADELPHIA	KEYSTONE	ADAMS AND ASSOCIATES, INC.	1605JE21C0003	2/1/2021	1/31/2026			1,076,409.60	343,063.00	1,419,472.60
PHILADELPHIA			DOLETA17C0005	12/1/2016	11/30/2021	0.03	0.00	-		883.00
PHILADELPHIA	MUHLENBERG	INSIGHTS TRAINING GROUP, LLC	DOLETA17C0034	2/1/2017	1/31/2022	27,460.00	-	152,508.00	42,453.00	260,958.00
PHILADELPHIA	OLD DOMINION	ODLE MANAGEMENT GROUP, L.L.C.	DOLETA17C0019	1/1/2017	12/31/2021	360.00	-	-	6,106,738.00	6,122,922.00
PHILADELPHIA	PHILADELPHIA	MANAGEMENT & TRAINING CORPORATION	DOLETA17C0035	2/1/2017	1/31/2022	-	88.00			1,315.00
PHILADELPHIA	PITTSBURGH	ODLE MANAGEMENT GROUP, L.L.C.	1605JE21C0013	6/1/2021	5/31/2026				18,875.00	18,875.00
PHILADELPHIA			DOLETA16C0052	6/1/2016	5/31/2021	6,100.00	-			6,100.00
PHILADELPHIA	POTOMAC	EXCEED, LLC	DOLETA17C0006	11/1/2016	10/31/2021	83,398.63	23,490.00	128,380.00	131,118.00	366,386.63
PHILADELPHIA	WHITNEY YOUNG	HORIZONS YOUTH SERVICES, L.C.	1630J217C0008	1/1/2018	12/31/2022	-	62,464.00	-	11,764.00	74,228.00
PHILADELPHIA	WILMINGTON	FOXMAR, INC.	1605JE21C0004	2/1/2021	1/31/2026			78,903.00	10,938.00	89,841.00
PHILADELPHIA	WOODLAND	MINACT INC	1605JE20C0009	10/1/2020	9/30/2025			106,603.00	146,196.00	252,799.00
PHILADELPHIA	WOODSTOCK	MANAGEMENT & TRAINING CORPORATION	1630J219C0003	10/1/2019	9/30/2024	108,798.08	2,000.00	329,156.00	80,176.00	520,130.08
						291,783.74	315,390.00	2,028,052.60	7,222,448.00	9,945,728.58

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ATLANTA	BAMBERG	HERITAGE SERVICES CORPORATION	1630J318C0002	8/1/2018	7/31/2023	(0.00)	86,700.38			86,700.38
ATLANTA	BENJAMIN HOOKS	FOXMAR, INC.	1605JE20C0007	10/1/2020	9/30/2025			254,624.75	42,968.00	297,592.75
ATLANTA		MINACT INC	DOLETA15C0078	9/1/2015	8/31/2020	-	-			21,800.07
ATLANTA	BRUNSWICK	MANAGEMENT & TRAINING CORPORATION	1630J317C0006	7/1/2017	6/30/2022	-	147,948.00	93,840.00	48,324.00	290,112.00
ATLANTA	FINCH-HENRY	SERRATO CORPORATION	1630J319C0002	3/1/2019	2/29/2024	0.00		10,380.00	104,284.00	114,664.00
ATLANTA	GADSDEN	ALUTIQ EDUCATION & TRAINING, LLC	DOLETA17C0029	12/1/2016	5/31/2018					8,460.73
ATLANTA		CHUGACH TRAINING AND EDUCATIONAL SOLUTIONS, LLC	1630J319C0001	12/1/2018	11/30/2023	-		7,675.00	18,223.00	25,898.00
ATLANTA	GULFPORT	CHUGACH TRAINING AND EDUCATIONAL SOLUTIONS, LLC	1605JE20C0003	11/1/2020	9/30/2025			22,298.43	14,399.00	36,697.43
ATLANTA	JACKSONVILLE	CHUGACH EDUCATION SERVICES, INC.	DOLETA16C0089	8/1/2016	3/31/2018					94,362.00
ATLANTA		HERITAGE SERVICES CORPORATION	1630J318C0001	6/13/2018	5/31/2023	-	0.00	22,621.30	25,000.00	47,621.30
ATLANTA		MANAGEMENT & TRAINING CORPORATION	1630J317C0006	7/1/2017	6/30/2022					67,169.96
ATLANTA	KITTRELL	ADAMS AND ASSOCIATES, INC.	1630J319C0003	8/1/2019	7/31/2024	-	127,688.63	532,768.13	79,709.00	740,165.76
ATLANTA	MIAMI	ADAMS AND ASSOCIATES, INC.	1630J317C0008	11/1/2017	10/31/2022	0.00	26,608.50	24,961.57	101,190.00	152,760.07
ATLANTA	MISSISSIPPI	ADAMS AND ASSOCIATES, INC.	1605JE21C0006	6/1/2021	5/31/2026				93,661.76	93,661.76
ATLANTA		CAREER SYSTEMS DEVELOPMENT CORPORATION	1630J320F00001				14,481.00			14,481.00
ATLANTA	MONTGOMERY	ALUTIQ EDUCATION & TRAINING, LLC	DOLETA15C0066	8/1/2015	7/31/2020	-	-			34,975.80
ATLANTA		FOXMAR, INC.	1605JE21C0001	12/1/2020	11/30/2025			21,816.40	30,000.00	51,816.40
ATLANTA	PINELLAS	ODLE MANAGEMENT GROUP, L.L.C.	DOLETA17C0010	12/1/2016	11/30/2021	-	-	1,969.00	20,000.00	21,969.00
ATLANTA	TURNER	MANAGEMENT & TRAINING CORPORATION	1630J317C0002	4/1/2017	3/31/2022	0.00	0.00	176,236.19	59,483.00	235,719.19
						0.00	403,426.51	1,169,190.77	637,241.76	2,436,627.60

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DALLAS	ALBUQUERQUE	ALEUT-ODLE TRAINING AND DEVELOPMENT, JV	1605JW21C0007	4/1/2021	3/31/2026			40,000.00	12,628.00	52,628.00
DALLAS		ALUTIQ MANAGEMENT SERVICES, LLC	1630J417C0005	4/1/2017	3/31/2022	-	60,849.00			60,849.00
DALLAS	CLEARFIELD	MANAGEMENT & TRAINING CORPORATION	1630J417C0009	7/1/2017	6/30/2022	-	12,366.00			12,366.00
DALLAS	DAVID CARRASCO	ODLE MANAGEMENT GROUP, L.L.C.	DOLETA17C0022	5/1/2017	4/30/2022			35,678.00		40,888.00
DALLAS	GARY	ADAMS AND ASSOCIATES, INC.	1630J418C0001	4/1/2019	3/31/2024	-	-	375,060.00	1,073,603.00	1,448,663.00
DALLAS	GUTHRIE	CAREER SYSTEMS DEVELOPMENT CORPORATION	1630J417C0008	2/1/2018	1/31/2023	10,375.00		323,105.00	25,688.00	359,168.00
DALLAS	LAREDO	CAREER SYSTEMS DEVELOPMENT CORPORATION	DOLETA16C0048	8/1/2016	7/31/2021	-	150,906.00	13,520.00		164,426.00
DALLAS		STRATEGIX MANAGEMENT LLC	1605JW21C0013	8/1/2021	7/31/2026				20,000.00	20,000.00
DALLAS	LITTLE ROCK	ODLE MANAGEMENT GROUP, L.L.C.	DOLETA16C0084	8/1/2016	7/31/2021	142,197.00				162,565.00
DALLAS		SERRATO CORPORATION	1605JW20C0004	11/1/2020	10/31/2025			33,560.00		33,560.00
DALLAS	NEW ORLEANS	ODLE MANAGEMENT GROUP, L.L.C.	1630DC17H0007	6/1/2017	5/31/2022					5,911.00
DALLAS	NORTH TEXAS	HORIZONS YOUTH SERVICES, L.C.	1630J417C0007	6/1/2017	5/31/2022	31,099.00	33,493.00			64,592.00
DALLAS		SERRATO CORPORATION	1605JW21C0008	6/1/2021	5/31/2026			71,600.00		71,600.00
DALLAS	QUENTIN BURDICK	JACKSON PIERCE PUBLIC AFFAIRS, INC.	DOLETA17C0013	12/1/2016	11/30/2021	-	12,060.00			12,060.00
DALLAS	ROSWELL	ALUTIQ MANAGEMENT SERVICES, LLC	1630J417C0001	3/1/2017	2/28/2022	-		14,693.00		14,693.00
DALLAS		DISTINCTION LLC	1605JW21C0003	3/1/2021	2/28/2026			59,079.00	30,000.00	89,079.00
DALLAS	SHREVEPORT	MINACT INC	1630J417C0006	5/1/2017	4/30/2022	16,838.00	40,000.00			172,188.00
DALLAS	TALKING LEAVES	THE CHEROKEE NATION	1630J419C0001	3/1/2019	2/29/2024	-	102,471.00			153,804.00
DALLAS	TULSA	ODLE MANAGEMENT GROUP, L.L.C.	1630J417C0003	7/1/2017	6/30/2022	-	-	185,932.00		185,932.00
DALLAS	WIND RIVER	ALTERNATE PERSPECTIVES INC	1605JW20C0001	9/1/2020	8/31/2025			7,700.00		7,700.00
DALLAS		MANAGEMENT & TRAINING CORPORATION	DOLETA15C0042	5/1/2015	4/30/2020	25,999.00				95,160.00
						226,508.00	412,145.00	1,159,927.00	1,328,602.00	3,227,832.00

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CHICAGO	ATTERBURY	MANAGEMENT & TRAINING CORPORATION	1630J519C0001	8/1/2019	7/31/2024	-	-	79,214.00	197,038.00	276,252.00
CHICAGO	CINCINNATI	SERRATO CORPORATION	1630J518C0008	6/1/2018	5/31/2023	89,060.00	905.00	166,834.00		256,799.00
CHICAGO	CLEVELAND	SERRATO CORPORATION	1630J518C0014	8/1/2018	7/31/2023	-	480.00	89,815.00		90,295.00
CHICAGO	DAYTON	ALUTIIQ MANAGEMENT SERVICES, LLC	DOLETA16C0001	12/1/2015	11/30/2020	-	192,331.00			224,518.00
CHICAGO		DYNAMIC EDUCATIONAL SYSTEMS, INC.	1605JW21C0001	12/1/2020	11/30/2025			28,034.00	404,055.00	432,089.00
CHICAGO	DENISON	MINACT INC	1630DC17C0014	7/1/2017	6/30/2022	-	76,000.00	63,527.00		139,527.00
CHICAGO	DETROIT	ALUTIIQ EDUCATION & TRAINING, LLC	DOLETA15C0014	12/1/2014	11/30/2019	2,200.00				2,200.00
CHICAGO		SERRATO CORPORATION	1605JW20C0002	9/1/2020	8/31/2025			37,296.00	320,843.00	358,139.00
CHICAGO	EXCELSIOR SPRINGS	MINACT INC	1630J518C0010	6/1/2018	5/31/2023	-	-	125,275.00	161,352.00	286,627.00
CHICAGO	FLINT GENESSEE	ADAMS AND ASSOCIATES, INC.	1630J519F00001			-	15,534.00			15,534.00
CHICAGO		SERRATO CORPORATION	1605JW20C0003	9/1/2020	8/31/2025			105,316.00	90,802.00	196,118.00
CHICAGO	FLINT HILLS	SERRATO CORPORATION	1605JW21C0015	6/1/2021	5/31/2026				112,793.00	112,793.00
CHICAGO			1630DC17C0010	6/1/2017	5/31/2022	-	66,837.00	350,583.00		417,420.00
CHICAGO	GERALD FORD	HUMAN LEARNING SYSTEMS, LLC	1630J518C0013	9/1/2018	8/31/2023		47,800.00	224,738.00	134,216.00	406,754.00
CHICAGO	HUBERT HUMPHREY	FOXMAR, INC.	1605JW21C0006	3/1/2021	2/28/2026			15,318.30	178,006.00	193,324.30
CHICAGO		MANAGEMENT & TRAINING CORPORATION	DOLETA16C0028	3/1/2016	2/28/2021	-	101,414.00	93,960.00		195,374.00
CHICAGO	JOLIET	ADAMS AND ASSOCIATES, INC.	1630DC17C0015	6/1/2017	5/31/2022	-	-	22,592.00		22,592.00
CHICAGO		STRATEGIX MANAGEMENT LLC	1605JW21C0012	6/1/2021	5/31/2026				40,000.00	40,000.00
CHICAGO	MILWAUKEE	RES-CARE, INC.	1630J519C0002	12/1/2018	11/30/2023	-	141,106.00		30,000.00	171,106.00
CHICAGO	OTTUMWA	CAREER SYSTEMS DEVELOPMENT CORPORATION	1630J518C0009	6/1/2018	5/31/2023			72,607.00		72,607.00
CHICAGO	PAUL SIMON	CHUGACH EDUCATION SERVICES, INC.	1630J518C0004	5/1/2018	4/30/2022	19,259.00	37,974.00	29,355.00		86,588.00
CHICAGO	ST. LOUIS	ADAMS AND ASSOCIATES, INC.	DOLETA15C0081	10/2/2015	9/30/2018	11,986.00				11,986.00
CHICAGO	ST. LOUIS	MANAGEMENT & TRAINING CORPORATION	1630J519C0003	10/1/2019	9/30/2024	-	11,250.00	279,933.00	6,898.00	298,081.00
						122,505.00	691,631.00	1,784,397.30	1,676,003.00	4,306,723.30

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SAN FRANCISCO	ALASKA	CHUGACH EDUCATION SERVICES, INC.	DOLJ12SA00012							33,800.00
SAN FRANCISCO		CHUGACH TRAINING AND EDUCATIONAL SOLUTIONS, LLC	1630J619C0001	1/1/2019	12/31/2023	-	-	32,636.05	28,700.00	61,336.05
SAN FRANCISCO	CASCADES	ADAMS AND ASSOCIATES, INC.	1605JW21C0018	9/1/2021	8/31/2026				46,209.00	46,209.00
SAN FRANCISCO			DOLETA16H0010	7/1/2016	6/30/2021	1,391.00	12,595.00			13,986.00
SAN FRANCISCO	FRED ACOSTA	HUMAN LEARNING SYSTEMS, LLC	DOLETA16H0009	12/1/2016	2/28/2022	-	85,500.00	20,000.00		105,500.00
SAN FRANCISCO	HAWAII	MANAGEMENT & TRAINING CORPORATION	1630DC17H0002	5/1/2017	4/30/2022	-	-	25,313.00	187,002.00	460,967.00
SAN FRANCISCO	INLAND EMPIRE	CHUGACH EDUCATION SERVICES, INC.	1630DC17H0003	4/7/2017	3/31/2022	12,906.00		88,204.00		101,110.00
SAN FRANCISCO	LONG BEACH	BIZZELL GROUP LLC, THE	1605JW21C0009	4/1/2021	3/31/2026			92,861.90	704,169.76	797,031.66
SAN FRANCISCO		ODLE MANAGEMENT GROUP, L.L.C.	DOLETA16H0004	11/1/2015	10/31/2020	-	-	-		48,882.00
SAN FRANCISCO	LOS ANGELES	MANAGEMENT & TRAINING CORPORATION	1630DC17H0005	4/1/2019	3/31/2024	-	30,000.00	30,000.00	194,638.00	254,638.00
SAN FRANCISCO	PHOENIX	ADAMS AND ASSOCIATES, INC.	1605JW21C0004	4/1/2021	3/31/2026			98,560.00	13,000.00	111,560.00
SAN FRANCISCO		EDUCATION MANAGEMENT CORPORATION	1630J618C0001	1/1/2018	12/31/2022	56,677.00				56,677.00
SAN FRANCISCO	SACRAMENTO	CAREER SYSTEMS DEVELOPMENT CORPORATION	1630J619C0006	10/1/2019	9/30/2024	-	-	415,217.00	94,710.00	509,927.00
SAN FRANCISCO	SAN DIEGO	CAREER SYSTEMS DEVELOPMENT CORPORATION	1630J619C0004	10/1/2019	9/30/2024	-		336,369.00		336,369.00
SAN FRANCISCO	SAN JOSE	CAREER SYSTEMS DEVELOPMENT CORPORATION	1605JW21C0017	7/1/2021	6/30/2026				20,000.00	20,000.00
SAN FRANCISCO			DOLETA16H0006	1/1/2016	12/31/2020	12,857.00		4,744.00		17,601.00
SAN FRANCISCO	SIERRA NEVADA	MANAGEMENT & TRAINING CORPORATION	1630DC17C0013	6/1/2017	5/31/2022	-	-	121,607.00		126,966.00
SAN FRANCISCO	SPRINGDALE	CHUGACH EDUCATION SERVICES, INC.	1605JW20C0006	10/1/2020	3/31/2022			43,714.00		43,714.00
SAN FRANCISCO			DOLETA15H0008	4/1/2015	3/31/2020	-	18,327.00			18,327.00
SAN FRANCISCO	TONGUE POINT	MANAGEMENT & TRAINING CORPORATION	1605JW20C0005					968,141.00		968,141.00
SAN FRANCISCO			1605JW21C0019	10/1/2021	9/30/2026				290,386.00	290,386.00
SAN FRANCISCO			DOLETA15H0007	4/1/2015	3/31/2020	-	6,393.00			179,347.00
SAN FRANCISCO	TREASURE ISLAND	ADAMS AND ASSOCIATES, INC.	DOLETA15H0013	8/1/2015	7/31/2020	-	19,862.00			19,862.00
SAN FRANCISCO		MINACT INC	1605JW21C0005	4/1/2021	3/31/2026			30,000.00	405,778.00	435,778.00
						83,831.00	172,677.00	2,307,366.95	1,984,592.76	5,058,114.71