Vendor Name: INTERFAITH HOSPITALITY CTR Agency Name: Corrections and Community Supervision, Department of Department/Facility Name: Department of Corrections and Community Supervision Contract Number: C00023GG Current Contract Amount: \$52,225.00 Spending to Date: \$16,674.53 Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$52,225.00	07/01/2018	06/30/2023	VISITOR CENTERS	07/10/2018

## **Contract Amendment Information**

Transaction Type	<b>Transaction Amount</b>	Amended End Date	Description	Transaction Approved/Filed Date			
Contract Amendment data is not currently available.							