

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2009-SU-B9-0057	093565575	2010 / 4	No

Award Recipient Information	
Recipient DUNS Number 093565575	Recipient Address 1 1100 N SAN JACINTO
Recipient Account Number 6976	Recipient Address 2
Recipient Congressional District 21	Recipient City AUSTIN
Parent DUNS Number 002537595	Recipient State TX
Recipient Type 2F.VW	Recipient ZIP Code + 4 787011935
Recipient Legal Name GOVERNOR, TEXAS OFFICE OF THE	Recipient Country USA
Recipient DBA Name TRUSTEED PROGRAMS	

Project / Award Information	
Funding Agency Code 1500	Total Number of Sub Awards less than \$25,000/award 59
Awarding Agency Code 1500	Total Amount Sub Awards less than \$25,000/award 1045704.46
Program Source (TAS) Code 15-0402	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source	Total Amount of Sub Awards to 0.00 Individuals
CFDA Number 16.803	Total Number of Payments to 0 Vendors less than \$25,000/award
Amount of Award 90295773.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award
Award Date 05/14/2009	
Award Description Funds will be used to support programs that reduce crime and its affect on communities, including law enforcement, courts, victim services, juvenile services and substance abuse treatment.	

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Project Name or Project/ Program Title BJA FY 2009 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation</p> <p>Quarterly Activities/ Project Description Funds will be used to support programs that reduce crime and its affect on communities, including law enforcement, courts, victim services, juvenile services and substance abuse treatment. As of this reporting period, 323 subrecipients have submitted their final request for payment. The primary use of funds was for law enforcement equipment. This included patrol cars, radios, radar, mobile data terminals, in-car video cameras and records management systems. State staff continued conducting both financial and programmatic reviews of subrecipients. These reviews will continue throughout the federal award period or until all funds are exhausted. Interest earned on the federal award has been awarded to new subrecipients.</p> <p>Project Status Completed 50% or more</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced 90295773.00</p> <p>Number of Jobs 360.70</p> <p>Description of Jobs Created Administrative/Human Resources 10.67, Community/Social/Victim Services 7.67, Courts/Prosecution, Defense and Civil Attorneys 4.63, Detention, Probation, Parole and Community Corrections 3.12, Information Technology (IT) 5.12, Law Enforcement 327.89, Training/Technical Assistance 1.60</p> <p>Total Federal Amount of ARRA Expenditure 65703157.83</p> <p>Total Federal ARRA Infrastructure Expenditure 0.00</p> <p>Infrastructure Purpose and Rationale</p>	<p>Activity Code 1 102</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	1100 San Jacinto
Address 2	
City	Austin
Country Code	US
State	TX
ZIP Code + 4	78701 - 1935
Congressional District	21

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Sub Recipient Information

Sub Recipient DUNS Number	001006142	Sub Recipient Address 1	370 Rose City Dr
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Vidor
Sub Recipient Legal Name	Rose City	Sub Recipient State	Texas
Sub Recipient DBA Name	Traffic Department	Sub Recipient ZIP Code + 4	776629466
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2273401
Amount of Sub Award	42698.16
Total Sub Award Funds Disbursed	42698.16
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Rose City
Country Code	US
State	TX
ZIP Code + 4	77662 - 9466
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	001713940	Sub Recipient Address 1	126 S OAK ST
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	GRAPELAND
Sub Recipient Legal Name	GRAPELAND, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	758442319
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2259501
Amount of Sub Award	37365.00
Total Sub Award Funds Disbursed	37365.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GRAPELAND
Country Code	US
State	TX
ZIP Code + 4	75844 - 0567
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	002037302	Sub Recipient Address 1	1206 OLD INDEPENDENCE RD
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	BRENHAM
Sub Recipient Legal Name	WASHINGTON COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	WASHINGTON COUNTY SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	778332400
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2236301
Amount of Sub Award 74999.99
Total Sub Award Funds Disbursed 74999.99
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Brenham
Country Code US
State TX
ZIP Code + 4 77833 - 2400
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	003845062	Sub Recipient Address 1	141 W RENFRO ST
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	BURLESON
Sub Recipient Legal Name	BURLESON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760284261
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2256701
Amount of Sub Award	36170.00
Total Sub Award Funds Disbursed	36170.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BURLESON
Country Code	US
State	TX
ZIP Code + 4	76028 - 4261
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	004840633	Sub Recipient Address 1	209 S WASHINGTON ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	KAUFMAN
Sub Recipient Legal Name	KAUFMAN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751422006
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2248501
Amount of Sub Award	47521.83
Total Sub Award Funds Disbursed	47521.83
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KAUFMAN
Country Code	US
State	TX
ZIP Code + 4	75142 - 2006
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	006763713	Sub Recipient Address 1	102 WEST CALIFORNIA
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	SEYMOUR
Sub Recipient Legal Name	SEYMOUR, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT NON-EMERGENCY	Sub Recipient ZIP Code + 4	763801772
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2228801
Amount of Sub Award	28500.00
Total Sub Award Funds Disbursed	28338.22
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Seymour
Country Code	US
State	TX
ZIP Code + 4	76380 - 1772
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	006857772	Sub Recipient Address 1	114 E Texas St
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Brazoria
Sub Recipient Legal Name	City of Brazoria	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774228738
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2207701
Amount of Sub Award	31042.29
Total Sub Award Funds Disbursed	31042.29
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BRAZORIA
Country Code	US
State	TX
ZIP Code + 4	77422 - 8738
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	006975021	Sub Recipient Address 1	916 N MAIN ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.V2	Sub Recipient City	WINNSBORO
Sub Recipient Legal Name	WINNSBORO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	754942120
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2200701
Amount of Sub Award	52000.00
Total Sub Award Funds Disbursed	52000.00
Sub Award Date	11/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Winnsboro
Country Code	US
State	TX
ZIP Code + 4	75494 - 3227
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	008079340	Sub Recipient Address 1	1220 W DALLAS ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	CANTON
Sub Recipient Legal Name	VAN ZANDT, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	VAN ZANDT SHERIFF OFFICE	Sub Recipient ZIP Code + 4	751031016
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2257101
Amount of Sub Award 70000.00
Total Sub Award Funds Disbursed 70000.00
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Canton
Country Code US
State TX
ZIP Code + 4 75103 - 1016
Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	008144149	Sub Recipient Address 1	900 MAIN ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	OLTON
Sub Recipient Legal Name	OLTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	790641087
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2213501
Amount of Sub Award	26184.20
Total Sub Award Funds Disbursed	26184.20
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Olton
Country Code	US
State	TX
ZIP Code + 4	79064 - 1087
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	008572435	Sub Recipient Address 1	114 W CENTRAL AVE
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	COMANCHE
Sub Recipient Legal Name	COMANCHE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL CITY OF COMANCHE	Sub Recipient ZIP Code + 4	764423215
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2208001
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35104.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	COMANCHE
Country Code	US
State	TX
ZIP Code + 4	76442 - 3215
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	010476893	Sub Recipient Address 1	100 Town Plz
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Ferris
Sub Recipient Legal Name	City of Ferris	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751252537
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2201901
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	39970.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Ferris
Country Code	US
State	TX
ZIP Code + 4	75125 - 2520
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	010490647	Sub Recipient Address 1	80 N WACO ST
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	HILLSBORO
Sub Recipient Legal Name	HILL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	HILL COUNTY PRECINCTS	Sub Recipient ZIP Code + 4	766452100
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2202101
Amount of Sub Award	50216.00
Total Sub Award Funds Disbursed	50216.00
Sub Award Date	11/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Hillsboro
Country Code	US
State	TX
ZIP Code + 4	76645 - 0783
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	010528453	Sub Recipient Address 1	200 E UVALDE ST STE 5
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	CRYSTAL CITY
Sub Recipient Legal Name	ZAVALA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY COURTHOUSE	Sub Recipient ZIP Code + 4	788393547
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2330301
Amount of Sub Award	342657.44
Total Sub Award Funds Disbursed	157611.83
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CRYSTAL CITY
Country Code	US
State	TX
ZIP Code + 4	78839 - 3547
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	010534956	Sub Recipient Address 1	401 N SAM HOUSTON BLVD
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C6.C8.H2.UD.V2	Sub Recipient City	SAN BENITO
Sub Recipient Legal Name	SAN BENITO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785864666
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2245201
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	30025.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	San Benito
Country Code	US
State	TX
ZIP Code + 4	78586 - 4666
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	010544658	Sub Recipient Address 1	8700 TESORO DR STE 700
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.UD.VW	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	ALAMO AREA COUNCIL OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name	A A C O G	Sub Recipient ZIP Code + 4	782176228
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2269501
Amount of Sub Award	301344.00
Total Sub Award Funds Disbursed	236288.24
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN ANTONIO
Country Code	US
State	TX
ZIP Code + 4	78217 - 6228
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	010546679	Sub Recipient Address 1	1100 E MONROE ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	BROWNSVILLE
Sub Recipient Legal Name	CAMERON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	JUDGE'S OFFICE	Sub Recipient ZIP Code + 4	785207123
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2214801
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	64241.01
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BROWNSVILLE
Country Code	US
State	TX
ZIP Code + 4	78523 - 3846
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	010546679	Sub Recipient Address 1	1100 E MONROE ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	BROWNSVILLE
Sub Recipient Legal Name	CAMERON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	JUDGE'S OFFICE	Sub Recipient ZIP Code + 4	785207123
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2324701
Amount of Sub Award	503865.56
Total Sub Award Funds Disbursed	417192.19
Sub Award Date	04/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BROWNSVILLE
Country Code	US
State	TX
ZIP Code + 4	78523 - 3846
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	010597169	Sub Recipient Address 1	317 COLLEGE ST
Sub Recipient Congressional District	24	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	GRAND PRAIRIE
Sub Recipient Legal Name	GRAND PRAIRIE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750505636
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2202001
Amount of Sub Award	330762.00
Total Sub Award Funds Disbursed	330762.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GRAND PRAIRIE
Country Code	US
State	TX
ZIP Code + 4	75050 - 5636
Congressional District	24

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	010804664	Sub Recipient Address 1	1025 Highway 69 S
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Kountze
Sub Recipient Legal Name	City of Kountze	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	77625
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2261801
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	59697.28
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KOUNTZE
Country Code	US
State	TX
ZIP Code + 4	77625 - 0188
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	010891153	Sub Recipient Address 1	24980 STATE HWY 64
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	CANTON
Sub Recipient Legal Name	CANTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CANTON POLICE DEPT	Sub Recipient ZIP Code + 4	751031318
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2266801
Amount of Sub Award	49997.60
Total Sub Award Funds Disbursed	49997.60
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CANTON
Country Code	US
State	TX
ZIP Code + 4	75103 - 1318
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	011511995	Sub Recipient Address 1	101 E MAIN
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	LEAKEY
Sub Recipient Legal Name	REAL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	REAL COUNTY TREASURER'S OFFICE	Sub Recipient ZIP Code + 4	788730069
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2419701
Amount of Sub Award 99863.77
Total Sub Award Funds Disbursed 5920.00
Sub Award Date 09/29/2010

Sub Recipient Place of Performance

Address 1
Address 2
City LEAKEY
Country Code US
State TX
ZIP Code + 4 78873 - 0069
Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	011598711	Sub Recipient Address 1	402 W NAVASOTA ST STE 2
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	GROESBECK
Sub Recipient Legal Name	GROESBECK, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	766421701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2225401
Amount of Sub Award	61501.94
Total Sub Award Funds Disbursed	61501.94
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GROESBECK
Country Code	US
State	TX
ZIP Code + 4	76642 - 0227
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	012679015	Sub Recipient Address 1	208 MAIN ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	IDALOU
Sub Recipient Legal Name	CITY IDALOU	Sub Recipient State	TX
Sub Recipient DBA Name	IDALOU POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	793291277
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2248101
Amount of Sub Award 25679.00
Total Sub Award Funds Disbursed 25679.00
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City IDALOU
Country Code US
State TX
ZIP Code + 4 79329 - 1277
Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	012679841	Sub Recipient Address 1	130 S 9TH ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.C8.V2	Sub Recipient City	SLATON
Sub Recipient Legal Name	SLATON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793644192
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2232301
Amount of Sub Award	36946.24
Total Sub Award Funds Disbursed	36946.24
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Slaton
Country Code	US
State	TX
ZIP Code + 4	79364 - 4101
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	013076435	Sub Recipient Address 1	111 W LYNDAL AVE
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WACO
Sub Recipient Legal Name	ROBINSON, CITY OF INC	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	767065619
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2215001
Amount of Sub Award 55839.19
Total Sub Award Funds Disbursed 55839.19
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Robinson
Country Code US
State TX
ZIP Code + 4 76706 - 5619
Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	013277814	Sub Recipient Address 1	115 N Swenson St
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Stamford
Sub Recipient Legal Name	City of Stamford	Sub Recipient State	Texas
Sub Recipient DBA Name	Stamford Police Dept	Sub Recipient ZIP Code + 4	795534115
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2259201
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35104.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Stamford
Country Code	US
State	TX
ZIP Code + 4	79553 - 4115
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	013406996	Sub Recipient Address 1	118 S CAGE BLVD
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.V2	Sub Recipient City	PHARR
Sub Recipient Legal Name	PHARR, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY PHARR	Sub Recipient ZIP Code + 4	785774855
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2254901
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	66179.98
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pharr
Country Code	US
State	TX
ZIP Code + 4	78577 - 4855
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	015829047	Sub Recipient Address 1	507 W O'REILLY ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.UD.VW	Sub Recipient City	PRESIDIO
Sub Recipient Legal Name	PRESIDIO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	798451899
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2257401
Amount of Sub Award	94898.51
Total Sub Award Funds Disbursed	44898.51
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Presidio
Country Code	US
State	TX
ZIP Code + 4	79845 - 1899
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	016635096	Sub Recipient Address 1	200 N 12TH ST
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	CORSICANA
Sub Recipient Legal Name	CORSICANA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751104616
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2237601
Amount of Sub Award	399495.30
Total Sub Award Funds Disbursed	399495.30
Sub Award Date	03/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CORSICANA
Country Code	US
State	TX
ZIP Code + 4	75110 - 4616
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	018059365	Sub Recipient Address 1	1200 E WAYLON JENNINGS BLVD
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	LITTLEFIELD
Sub Recipient Legal Name	LAMB, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S DEPARTMENT	Sub Recipient ZIP Code + 4	793394250
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2204101
Amount of Sub Award 36409.40
Total Sub Award Funds Disbursed 36409.40
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City LITTLEFIELD
Country Code US
State TX
ZIP Code + 4 79339 - 4250
Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	020328837	Sub Recipient Address 1	201 E MAIN ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	SONORA
Sub Recipient Legal Name	SONORA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	769502609
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2215401
Amount of Sub Award	39420.44
Total Sub Award Funds Disbursed	39420.44
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sonora
Country Code	US
State	TX
ZIP Code + 4	76950 - 2609
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	020332763	Sub Recipient Address 1	107 N WATER
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SONORA
Sub Recipient Legal Name	SUTTON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	APPRAISAL DISTRICT	Sub Recipient ZIP Code + 4	769501455
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2217001
Amount of Sub Award	37500.44
Total Sub Award Funds Disbursed	37500.44
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sonora
Country Code	US
State	TX
ZIP Code + 4	76950 - 1455
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	020796397	Sub Recipient Address 1	3519 LIBERTY DR
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.UD.V2	Sub Recipient City	PEARLAND
Sub Recipient Legal Name	PEARLAND, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775815416
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2230401
Amount of Sub Award	450903.70
Total Sub Award Funds Disbursed	450903.70
Sub Award Date	02/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pearland
Country Code	US
State	TX
ZIP Code + 4	77581 - 5416
Congressional District	22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	020807095	Sub Recipient Address 1	260 RACHAL AVE
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	BRIDGE CITY
Sub Recipient Legal Name	BRIDGE CITY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	776113622
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2223301
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	60000.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BRIDGE CITY
Country Code	US
State	TX
ZIP Code + 4	77611 - 0846
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021394411	Sub Recipient Address 1	113 E MAIN
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	CENTERVILLE
Sub Recipient Legal Name	LEON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JUDGE	Sub Recipient ZIP Code + 4	758330898
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2268201
Amount of Sub Award	75909.16
Total Sub Award Funds Disbursed	75909.16
Sub Award Date	11/16/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CENTERVILLE
Country Code	US
State	TX
ZIP Code + 4	75833 - 0898
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021500004	Sub Recipient Address 1	101 SOUTH FANNIN ST
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	CAMERON
Sub Recipient Legal Name	MILAM, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	765204272
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2208301
Amount of Sub Award	37376.00
Total Sub Award Funds Disbursed	37376.00
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CAMERON
Country Code	US
State	TX
ZIP Code + 4	76520 - 4272
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021549522	Sub Recipient Address 1	102 W TILLEY ST
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	HEBBRONVILLE
Sub Recipient Legal Name	JIM HOGG, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783612849
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2327301
Amount of Sub Award	664996.36
Total Sub Award Funds Disbursed	296428.80
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HEBBRONVILLE
Country Code	US
State	TX
ZIP Code + 4	78361 - 0729
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021550561	Sub Recipient Address 1	303 W MAIN ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	KENEDY
Sub Recipient Legal Name	KENEDY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781192721
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2208901
Amount of Sub Award	81620.00
Total Sub Award Funds Disbursed	81620.00
Sub Award Date	03/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Kenedy
Country Code	US
State	TX
ZIP Code + 4	78119 - 2721
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021557004	Sub Recipient Address 1	700 MAIN ST RM 103
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	KERRVILLE
Sub Recipient Legal Name	KERR, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	780285327
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2238801
Amount of Sub Award	257850.00
Total Sub Award Funds Disbursed	257850.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Kerrville
Country Code	US
State	TX
ZIP Code + 4	78028 - 5327
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021619085	Sub Recipient Address 1	215 NORTH 5TH STE 226
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	WACO
Sub Recipient Legal Name	MC LENNAN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	767011364
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2237501
Amount of Sub Award	112435.00
Total Sub Award Funds Disbursed	67642.93
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	WACO
Country Code	US
State	TX
ZIP Code + 4	76701 - 1364
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021741348	Sub Recipient Address 1	101 N POWELL PKWY
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	ANNA
Sub Recipient Legal Name	ANNA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	754092604
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2213901
Amount of Sub Award 418736.69
Total Sub Award Funds Disbursed 418736.69
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City ANNA
Country Code US
State TX
ZIP Code + 4 75409 - 0776
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021936885	Sub Recipient Address 1	409 SOUTH PECAN
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	LAMPASAS
Sub Recipient Legal Name	LAMPASAS, COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	LAMPASAS COUNTY JAIL	Sub Recipient ZIP Code + 4	765502946
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2207101
Amount of Sub Award	37465.00
Total Sub Award Funds Disbursed	37465.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LAMPASAS
Country Code	US
State	TX
ZIP Code + 4	76550 - 2946
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	022189240	Sub Recipient Address 1	730 Main St
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Junction
Sub Recipient Legal Name	City of Junction	Sub Recipient State	Texas
Sub Recipient DBA Name	Junction Police Dept	Sub Recipient ZIP Code + 4	768494608
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2215701
Amount of Sub Award	39974.20
Total Sub Award Funds Disbursed	39974.20
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	JUNCTION
Country Code	US
State	TX
ZIP Code + 4	76849 - 4608
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	022733559	Sub Recipient Address 1	500 E WALLACE ST STE 200
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SAN SABA
Sub Recipient Legal Name	SAN SABA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JUDGE	Sub Recipient ZIP Code + 4	768773608
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2206101
Amount of Sub Award	32700.00
Total Sub Award Funds Disbursed	32700.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	San Saba
Country Code	US
State	TX
ZIP Code + 4	76877 - 3608
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	024720864	Sub Recipient Address 1	1900 BILLY G WEBB DR
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	PORTLAND
Sub Recipient Legal Name	PORTLAND, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	783743705
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2263201
Amount of Sub Award	90000.00
Total Sub Award Funds Disbursed	78181.63
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Portland
Country Code	US
State	TX
ZIP Code + 4	78374 - 3705
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	024859225	Sub Recipient Address 1	303 S CLEAR ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SAN SABA
Sub Recipient Legal Name	SAN SABA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	768774630
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2208401
Amount of Sub Award	32587.78
Total Sub Award Funds Disbursed	32587.78
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	San Saba
Country Code	US
State	TX
ZIP Code + 4	76877 - 4630
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	025903584	Sub Recipient Address 1	101 A BASCOM RD
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	WHITEHOUSE
Sub Recipient Legal Name	WHITEHOUSE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	757913230
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2202201
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	35000.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Whitehouse
Country Code	US
State	TX
ZIP Code + 4	75791 - 0776
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	025930137	Sub Recipient Address 1	100 COURTHOUSE SQ
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	ANSON
Sub Recipient Legal Name	JONES, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	JONES CNTY TAX ASSSSOR CLLECTR	Sub Recipient ZIP Code + 4	795014318
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2249801
Amount of Sub Award	35062.98
Total Sub Award Funds Disbursed	35062.98
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANSON
Country Code	US
State	TX
ZIP Code + 4	79501 - 0821
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	026051276	Sub Recipient Address 1	301 N THOMPSON STE 202
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	CONROE
Sub Recipient Legal Name	MONTGOMERY, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	773012893
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2198901
Amount of Sub Award	479991.18
Total Sub Award Funds Disbursed	479991.18
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CONROE
Country Code	US
State	TX
ZIP Code + 4	77301 - 2893
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	026204342	Sub Recipient Address 1	13 E 7TH
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	ROBERT LEE
Sub Recipient Legal Name	COKE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFFS OFFICE	Sub Recipient ZIP Code + 4	769455077
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2216201
Amount of Sub Award	39420.44
Total Sub Award Funds Disbursed	39420.44
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ROBERT LEE
Country Code	US
State	TX
ZIP Code + 4	76945 - 0009
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	026528893	Sub Recipient Address 1	105 N ROSE AVE
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	BRECKENRIDGE
Sub Recipient Legal Name	BRECKENRIDGE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	764243531
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2218101
Amount of Sub Award	31393.00
Total Sub Award Funds Disbursed	31393.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BRECKENRIDGE
Country Code	US
State	TX
ZIP Code + 4	76424 - 3531
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	026551130	Sub Recipient Address 1	160 BLACKBURN ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	PARIS
Sub Recipient Legal Name	RENO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	754627152
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2222601
Amount of Sub Award	43245.45
Total Sub Award Funds Disbursed	43245.45
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Reno
Country Code	US
State	TX
ZIP Code + 4	75462 - 7152
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	026738450	Sub Recipient Address 1	2600 Roosevelt Dr
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Arlington
Sub Recipient Legal Name	City of Dalworthington Gardens	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760165809
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2225101
Amount of Sub Award	62983.27
Total Sub Award Funds Disbursed	62983.27
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ARLINGTON
Country Code	US
State	TX
ZIP Code + 4	76016 - 5809
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	027343771	Sub Recipient Address 1	16501 JERSEY DR
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.C8.UD.V2	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	JERSEY VILLAGE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	770401905
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2224701
Amount of Sub Award	44000.00
Total Sub Award Funds Disbursed	44000.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	JERSEY VILLAGE
Country Code	US
State	TX
ZIP Code + 4	77040 - 1905
Congressional District	07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information			
Sub Recipient DUNS Number	027490130	Sub Recipient Address 1	401 WILD CAT DR
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C8.FO.V2	Sub Recipient City	ANTHONY
Sub Recipient Legal Name	ANTHONY, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name	ANTHONY POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	798217300
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2252801
Amount of Sub Award	44898.51
Total Sub Award Funds Disbursed	44898.51
Sub Award Date	01/11/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	ANTHONY
Country Code	US
State	TX
ZIP Code + 4	79821 - 7300
Congressional District	16

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	027490130	Sub Recipient Address 1	401 WILD CAT DR
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C8.FO.V2	Sub Recipient City	ANTHONY
Sub Recipient Legal Name	ANTHONY, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name	ANTHONY POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	798217300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2321001
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	46677.90
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANTHONY
Country Code	US
State	TX
ZIP Code + 4	79821 - 7300
Congressional District	16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	027565571	Sub Recipient Address 1	1305 E BROAD ST
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	MANSFIELD
Sub Recipient Legal Name	MANSFIELD, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760631805
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2220301
Amount of Sub Award	281934.00
Total Sub Award Funds Disbursed	281934.00
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MANSFIELD
Country Code	US
State	TX
ZIP Code + 4	76063 - 1804
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	027773600	Sub Recipient Address 1	609 4TH ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	STERLING CITY
Sub Recipient Legal Name	STERLING, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	STERLING COUNTY COURT HOUSE	Sub Recipient ZIP Code + 4	769510819
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2214901
Amount of Sub Award	32772.10
Total Sub Award Funds Disbursed	32772.10
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sterling City
Country Code	US
State	TX
ZIP Code + 4	76951 - 0819
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	028161156	Sub Recipient Address 1	2500 LEE ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	GREENVILLE
Sub Recipient Legal Name	HUNT, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	754014246
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2237701
Amount of Sub Award	246426.35
Total Sub Award Funds Disbursed	246426.35
Sub Award Date	12/03/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GREENVILLE
Country Code	US
State	TX
ZIP Code + 4	75401 - 4246
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	028362671	Sub Recipient Address 1	214 MEADOW PARK DR
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	FORT WORTH
Sub Recipient Legal Name	WHITE SETTLEMENT, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	761082424
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2253001
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	33360.23
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	White Settlement
Country Code	US
State	TX
ZIP Code + 4	76108 - 4652
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	029040417	Sub Recipient Address 1	205 N ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	TYE
Sub Recipient Legal Name	TYE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	795632003
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2224401
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35104.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Tye
Country Code	US
State	TX
ZIP Code + 4	79563 - 0369
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	029636677	Sub Recipient Address 1	501 NORTH CTR
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SABINAL
Sub Recipient Legal Name	SABINAL, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	788810838
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2235301
Amount of Sub Award	38186.21
Total Sub Award Funds Disbursed	38186.21
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SABINAL
Country Code	US
State	TX
ZIP Code + 4	78881 - 0838
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	030908842	Sub Recipient Address 1	1010 LAVACA ST, 2ND FL
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	TRAVIS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	AUDITORS OFFICE	Sub Recipient ZIP Code + 4	787012112
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2253201
Amount of Sub Award	487359.00
Total Sub Award Funds Disbursed	154777.32
Sub Award Date	02/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Austin
Country Code	US
State	TX
ZIP Code + 4	78767 - 1748
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	030919021	Sub Recipient Address 1	216 E 4TH ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ELSA
Sub Recipient Legal Name	ELSA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ELSA CITY HALL	Sub Recipient ZIP Code + 4	785430427
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2236001
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	66179.98
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ELSA
Country Code	US
State	TX
ZIP Code + 4	78543 - 0427
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	031121861	Sub Recipient Address 1	413 S SANTA CRUZ AVE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.UD.V2	Sub Recipient City	SANTA ROSA
Sub Recipient Legal Name	SANTA ROSA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	785930326
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2232801
Amount of Sub Award	65766.44
Total Sub Award Funds Disbursed	65766.44
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Santa Rosa
Country Code	US
State	TX
ZIP Code + 4	78593 - 0326
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	031209398	Sub Recipient Address 1	132 E FRANK ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	GRAND SALINE
Sub Recipient Legal Name	GRAND SALINE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	751401824
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2247201
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	32581.30
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GRAND SALINE
Country Code	US
State	TX
ZIP Code + 4	75140 - 1824
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	031755499	Sub Recipient Address 1	CORNER HWY 6 & 82
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	BENJAMIN
Sub Recipient Legal Name	KNOX COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	KNOX COUNTY COURTHOUSE TREASURERS OFFICE	Sub Recipient ZIP Code + 4	795050212
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2255601
Amount of Sub Award 35104.00
Total Sub Award Funds Disbursed 35104.00
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City BENJAMIN
Country Code US
State TX
ZIP Code + 4 79505 - 0077
Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	033227919	Sub Recipient Address 1	501 SHEPPARD RD
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	BURKBURNETT
Sub Recipient Legal Name	BURKBURNETT, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	763542716
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2203701
Amount of Sub Award	47496.00
Total Sub Award Funds Disbursed	47496.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Burkburnett
Country Code	US
State	TX
ZIP Code + 4	76354 - 3445
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	033531088	Sub Recipient Address 1	142 S 7TH ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	RAYMONDVILLE
Sub Recipient Legal Name	RAYMONDVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785802516
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2249901
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	66179.98
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Raymondville
Country Code	US
State	TX
ZIP Code + 4	78580 - 2591
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	033531088	Sub Recipient Address 1	142 S 7TH ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	RAYMONDVILLE
Sub Recipient Legal Name	RAYMONDVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785802516
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2333201
Amount of Sub Award	75000.00
Total Sub Award Funds Disbursed	37233.36
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	RAYMONDVILLE
Country Code	US
State	TX
ZIP Code + 4	78580 - 2591
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	035688506	Sub Recipient Address 1	205 SOUTH MAIN ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	RUSK
Sub Recipient Legal Name	RUSK, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	757851363
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2255401
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	26450.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Rusk
Country Code	US
State	TX
ZIP Code + 4	75785 - 1363
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	036380699	Sub Recipient Address 1	211 W SOUTHERN ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	EDCOUCH
Sub Recipient Legal Name	EDCOUCH, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	EDCOUCH POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	785380100
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2228401
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	62732.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EDCOUCH
Country Code	US
State	TX
ZIP Code + 4	78538 - 0100
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	036562767	Sub Recipient Address 1	901 N AIRPORT DR
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WESLACO
Sub Recipient Legal Name	WESLACO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT COMMUNICATION	Sub Recipient ZIP Code + 4	785965001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2266901
Amount of Sub Award	66129.00
Total Sub Award Funds Disbursed	66129.00
Sub Award Date	02/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Weslaco
Country Code	US
State	TX
ZIP Code + 4	78596 - 6158
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	036562767	Sub Recipient Address 1	901 N AIRPORT DR
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WESLACO
Sub Recipient Legal Name	WESLACO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT COMMUNICATION	Sub Recipient ZIP Code + 4	785965001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2266902
Amount of Sub Award	25000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/07/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Weslaco
Country Code	US
State	TX
ZIP Code + 4	78596 - 6158
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	036772820	Sub Recipient Address 1	1001 E ELIZABETH ST 3RD FL
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	BROWNSVILLE
Sub Recipient Legal Name	CITY OF BROWNSVILLE	Sub Recipient State	TX
Sub Recipient DBA Name	FINANCE DEPARTMENT	Sub Recipient ZIP Code + 4	785205128
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2224801
Amount of Sub Award	66179.88
Total Sub Award Funds Disbursed	66179.88
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BROWNSVILLE
Country Code	US
State	TX
ZIP Code + 4	78522 - 0911
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	036772820	Sub Recipient Address 1	1001 E ELIZABETH ST 3RD FL
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	BROWNSVILLE
Sub Recipient Legal Name	CITY OF BROWNSVILLE	Sub Recipient State	TX
Sub Recipient DBA Name	FINANCE DEPARTMENT	Sub Recipient ZIP Code + 4	785205128
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2322501
Amount of Sub Award	500000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/28/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BROWNSVILLE
Country Code	US
State	TX
ZIP Code + 4	78522 - 0911
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	036818904	Sub Recipient Address 1	423 NORTH TOWER RD
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ALAMO
Sub Recipient Legal Name	ALAMO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	785162506
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2223701
Amount of Sub Award	66166.00
Total Sub Award Funds Disbursed	66166.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ALAMO
Country Code	US
State	TX
ZIP Code + 4	78516 - 2506
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information			
Sub Recipient DUNS Number	037409823	Sub Recipient Address 1	301 S TEXAS AVE
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	BRYAN
Sub Recipient Legal Name	BRYAN, CITY OF INC	Sub Recipient State	TX
Sub Recipient DBA Name	BRYAN POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	778033938
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2225501
Amount of Sub Award	177045.00
Total Sub Award Funds Disbursed	165469.08
Sub Award Date	01/19/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	BRYAN
Country Code	US
State	TX
ZIP Code + 4	77803 - 6907
Congressional District	17

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	038176046	Sub Recipient Address 1	101 W MAIN ST RM 102
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	MADISONVILLE
Sub Recipient Legal Name	MADISON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MADISON COUNTY COURT	Sub Recipient ZIP Code + 4	778641901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2245601
Amount of Sub Award	75000.00
Total Sub Award Funds Disbursed	75000.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MADISONVILLE
Country Code	US
State	TX
ZIP Code + 4	77864 - 1901
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	038350005	Sub Recipient Address 1	4501 PADRE BLVD
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	SOUTH PADRE ISLAND
Sub Recipient Legal Name	SOUTH PADRE ISLAND, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785977326
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2246901
Amount of Sub Award	44755.00
Total Sub Award Funds Disbursed	44755.00
Sub Award Date	03/02/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	South Padre Island
Country Code	US
State	TX
ZIP Code + 4	78597 - 7326
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	039035688	Sub Recipient Address 1	218 E Locust St
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Lockney
Sub Recipient Legal Name	City of Lockney	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	79241
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2204801
Amount of Sub Award	25240.24
Total Sub Award Funds Disbursed	25240.24
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LOCKNEY
Country Code	US
State	TX
ZIP Code + 4	79241 - 0387
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	039041249	Sub Recipient Address 1	201 E MAIN ST
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	CROWLEY
Sub Recipient Legal Name	CROWLEY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760362649
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2261101
Amount of Sub Award	60464.95
Total Sub Award Funds Disbursed	60464.95
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CROWLEY
Country Code	US
State	TX
ZIP Code + 4	76036 - 2649
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	039059238	Sub Recipient Address 1	111 S GRAND ST
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	MONTAGUE
Sub Recipient Legal Name	MONTAGUE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MONTAGUE COUNTY SHERIFFS OFFICE	Sub Recipient ZIP Code + 4	762512700
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2267801
Amount of Sub Award	66795.00
Total Sub Award Funds Disbursed	66795.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MONTAGUE
Country Code	US
State	TX
ZIP Code + 4	76251 - 1270
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	039359562	Sub Recipient Address 1	711 W FERGUSON ST
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	TYLER
Sub Recipient Legal Name	TYLER, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	TYLER POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	757025612
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2226801
Amount of Sub Award	250000.00
Total Sub Award Funds Disbursed	250000.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Tyler
Country Code	US
State	TX
ZIP Code + 4	75702 - 2039
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	040334559	Sub Recipient Address 1	126 W Main St
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Edna
Sub Recipient Legal Name	City of Edna	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	779572725
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2245101
Amount of Sub Award	64000.00
Total Sub Award Funds Disbursed	64000.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EDNA
Country Code	US
State	TX
ZIP Code + 4	77957 - 2725
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	040338501	Sub Recipient Address 1	1829 SAM HOUSTON ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.V2	Sub Recipient City	LIBERTY
Sub Recipient Legal Name	LIBERTY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775754742
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2204401
Amount of Sub Award	81592.84
Total Sub Award Funds Disbursed	81592.84
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Liberty
Country Code	US
State	TX
ZIP Code + 4	77575 - 4742
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	040341430	Sub Recipient Address 1	111 E LOCUST ST STE 200
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	ANGLETON
Sub Recipient Legal Name	BRAZORIA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775154664
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2241301
Amount of Sub Award	324179.57
Total Sub Award Funds Disbursed	324179.57
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANGLETON
Country Code	US
State	TX
ZIP Code + 4	77515 - 9575
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	043563688	Sub Recipient Address 1	200 S CROCKETT ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	SHERMAN
Sub Recipient Legal Name	GRAYSON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750907170
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2264101
Amount of Sub Award	26759.95
Total Sub Award Funds Disbursed	26759.95
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SHERMAN
Country Code	US
State	TX
ZIP Code + 4	75090 - 0026
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	043810584	Sub Recipient Address 1	1007 5TH ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	GOLDTHWAITE
Sub Recipient Legal Name	MILLS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MILLS COUNTY SHERRIFF'S DEPARTMENT	Sub Recipient ZIP Code + 4	768441497
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2210501
Amount of Sub Award 66521.41
Total Sub Award Funds Disbursed 66521.41
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City GOLDTHWAITE
Country Code US
State TX
ZIP Code + 4 76844 - 1497
Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	043925952	Sub Recipient Address 1	6243 BROOKSIDE RD
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	PEARLAND
Sub Recipient Legal Name	BROOKSIDE VILLAGE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775812045
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2233601
Amount of Sub Award	33066.73
Total Sub Award Funds Disbursed	33066.73
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pearland
Country Code	US
State	TX
ZIP Code + 4	77581 - 2045
Congressional District	22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	044480080	Sub Recipient Address 1	NO PHYSICAL ADDRESS
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	BOVINA
Sub Recipient Legal Name	BOVINA CITY HALL	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	790090720
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2268301
Amount of Sub Award	50000.00
Total Sub Award Funds Disbursed	50000.00
Sub Award Date	11/30/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BOVINA
Country Code	US
State	TX
ZIP Code + 4	79009 - 0340
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	045174083	Sub Recipient Address 1	201 W Avenue E
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Alpine
Sub Recipient Legal Name	County of Brewster	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	798304626
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2270801
Amount of Sub Award	42581.60
Total Sub Award Funds Disbursed	42581.60
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ALPINE
Country Code	US
State	TX
ZIP Code + 4	79830 - 4600
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	045355112	Sub Recipient Address 1	100 W LIVE OAK STE 105
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	COLEMAN
Sub Recipient Legal Name	COLEMAN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY CLERKS OFFICE	Sub Recipient ZIP Code + 4	768343563
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2241701
Amount of Sub Award	25002.21
Total Sub Award Funds Disbursed	25002.21
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	COLEMAN
Country Code	US
State	TX
ZIP Code + 4	76834 - 3563
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	045531803	Sub Recipient Address 1	909 Avenue D
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Ozona
Sub Recipient Legal Name	County of Crockett	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	76943
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2247601
Amount of Sub Award	61285.44
Total Sub Award Funds Disbursed	61285.44
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	OZONA
Country Code	US
State	TX
ZIP Code + 4	76943 - 3030
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	045592821	Sub Recipient Address 1	HWY 54
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.HQ.VW	Sub Recipient City	VAN HORN
Sub Recipient Legal Name	CULBERSON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	798550927
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2253101
Amount of Sub Award	44357.07
Total Sub Award Funds Disbursed	44357.07
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	VAN HORN
Country Code	US
State	TX
ZIP Code + 4	79855 - 0927
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	045592821	Sub Recipient Address 1	HWY 54
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.HQ.VW	Sub Recipient City	VAN HORN
Sub Recipient Legal Name	CULBERSON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	798550927
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2330701
Amount of Sub Award	294227.84
Total Sub Award Funds Disbursed	117616.80
Sub Award Date	04/06/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	VAN HORN
Country Code	US
State	TX
ZIP Code + 4	79855 - 0927
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	045679743	Sub Recipient Address 1	101 E SAM RAYBURN DR STE 101
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	BONHAM
Sub Recipient Legal Name	COUNTY OF FANNIN	Sub Recipient State	TX
Sub Recipient DBA Name	JUDGE'S OFFICE	Sub Recipient ZIP Code + 4	754184348
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2273001
Amount of Sub Award	25000.00
Total Sub Award Funds Disbursed	25000.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BONHAM
Country Code	US
State	TX
ZIP Code + 4	75418 - 4356
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	045681186	Sub Recipient Address 1	151 N WASHINGTON ST
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	LA GRANGE
Sub Recipient Legal Name	COUNTY OF FAYETTE	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	789452657
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2255901
Amount of Sub Award	227571.20
Total Sub Award Funds Disbursed	227571.20
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LA GRANGE
Country Code	US
State	TX
ZIP Code + 4	78945 - 2657
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	045761095	Sub Recipient Address 1	901 BAGBY ST
Sub Recipient Congressional District	18	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	HOUSTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	770022526
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2262901
Amount of Sub Award	109248.00
Total Sub Award Funds Disbursed	109248.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HOUSTON
Country Code	US
State	TX
ZIP Code + 4	77002 - 2526
Congressional District	18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046080537	Sub Recipient Address 1	HASKELL COUNTY COURTHOUSE
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	HASKELL
Sub Recipient Legal Name	HASKELL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	795215917
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2261701
Amount of Sub Award 35104.00
Total Sub Award Funds Disbursed 35104.00
Sub Award Date 01/22/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Haskell
Country Code US
State TX
ZIP Code + 4 79521 - 5917
Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046149639	Sub Recipient Address 1	20025 HIGHWAY 6
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	MANVEL
Sub Recipient Legal Name	MANVEL, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	775784728
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2205901
Amount of Sub Award	66465.90
Total Sub Award Funds Disbursed	66465.90
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MANVEL
Country Code	US
State	TX
ZIP Code + 4	77578 - 0187
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046200424	Sub Recipient Address 1	109 MILLICAN ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	SIERRA BLANCA
Sub Recipient Legal Name	HUDSPETH COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	HUDSPETH COUNTY JUDGE'S OFFICE	Sub Recipient ZIP Code + 4	798510068
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2273101
Amount of Sub Award	89794.02
Total Sub Award Funds Disbursed	58670.51
Sub Award Date	02/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SIERRA BLANCA
Country Code	US
State	TX
ZIP Code + 4	79851 - 0000
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046200424	Sub Recipient Address 1	109 MILLICAN ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	SIERRA BLANCA
Sub Recipient Legal Name	HUDSPETH COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	HUDSPETH COUNTY JUDGE'S OFFICE	Sub Recipient ZIP Code + 4	798510068
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2320601
Amount of Sub Award 415000.00
Total Sub Award Funds Disbursed 331190.40
Sub Award Date 03/26/2010

Sub Recipient Place of Performance

Address 1
Address 2
City SIERRA BLANCA
Country Code US
State TX
ZIP Code + 4 79851 - 0000
Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046283446	Sub Recipient Address 1	100 WOODWARD AVE
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	FORT DAVIS
Sub Recipient Legal Name	JEFF DAVIS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797340009
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2263601
Amount of Sub Award	87636.40
Total Sub Award Funds Disbursed	87636.40
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FORT DAVIS
Country Code	US
State	TX
ZIP Code + 4	79734 - 9800
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046283446	Sub Recipient Address 1	100 WOODWARD AVE
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	FORT DAVIS
Sub Recipient Legal Name	JEFF DAVIS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797340009
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2332001
Amount of Sub Award	105000.00
Total Sub Award Funds Disbursed	53163.28
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FORT DAVIS
Country Code	US
State	TX
ZIP Code + 4	79734 - 9800
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046286787	Sub Recipient Address 1	2 MAIN ST
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	CLEBURNE
Sub Recipient Legal Name	JOHNSON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760335500
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2272201
Amount of Sub Award	86643.23
Total Sub Award Funds Disbursed	86499.18
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CLEBURNE
Country Code	US
State	TX
ZIP Code + 4	76033 - 5500
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046318259	Sub Recipient Address 1	101 MALLORY ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	SARITA
Sub Recipient Legal Name	KENEDY, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783859800
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2254201
Amount of Sub Award	36658.40
Total Sub Award Funds Disbursed	36658.40
Sub Award Date	11/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SARITA
Country Code	US
State	TX
ZIP Code + 4	78385 - 9800
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046318259	Sub Recipient Address 1	101 MALLORY ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	SARITA
Sub Recipient Legal Name	KENEDY, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783859800
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2345701
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	90927.36
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SARITA
Country Code	US
State	TX
ZIP Code + 4	78385 - 9800
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	046826194	Sub Recipient Address 1	301 N ST PETERS ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	STANTON
Sub Recipient Legal Name	MARTIN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797820778
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2212801
Amount of Sub Award	64552.50
Total Sub Award Funds Disbursed	64552.50
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	STANTON
Country Code	US
State	TX
ZIP Code + 4	79782 - 0000
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	047315684	Sub Recipient Address 1	613 HUTCHINS AVE STE 103
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	BALLINGER
Sub Recipient Legal Name	RUNNELS COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JUDGE	Sub Recipient ZIP Code + 4	768215735
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2235401
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35104.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Ballinger
Country Code	US
State	TX
ZIP Code + 4	76821 - 0310
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	047547104	Sub Recipient Address 1	112 W BEAUREGARD AVE
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SAN ANGELO
Sub Recipient Legal Name	TOM GREEN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	769035835
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2253801
Amount of Sub Award	39890.01
Total Sub Award Funds Disbursed	39890.01
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	San Angelo
Country Code	US
State	TX
ZIP Code + 4	76903 - 5834
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	047586862	Sub Recipient Address 1	100 W TYLER ST FL 2
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	GILMER
Sub Recipient Legal Name	UPSHUR, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY COURT	Sub Recipient ZIP Code + 4	756442240
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2231301
Amount of Sub Award	49000.00
Total Sub Award Funds Disbursed	22625.27
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Gilmer
Country Code	US
State	TX
ZIP Code + 4	75644 - 0730
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	047723606	Sub Recipient Address 1	900 7TH ST
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	WICHITA FALLS
Sub Recipient Legal Name	WICHITA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	WICHITA COUNTY COURT	Sub Recipient ZIP Code + 4	763012402
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2221701
Amount of Sub Award	46223.81
Total Sub Award Funds Disbursed	46223.81
Sub Award Date	01/27/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Wichita Falls
Country Code	US
State	TX
ZIP Code + 4	76301 - 2531
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	047958327	Sub Recipient Address 1	U S 82 AVE G
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	PLAINS
Sub Recipient Legal Name	YOAKUM COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793553633
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2250101
Amount of Sub Award	29142.34
Total Sub Award Funds Disbursed	29142.34
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Plains
Country Code	US
State	TX
ZIP Code + 4	79355 - 0516
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	048757314	Sub Recipient Address 1	8 MORGANS POINT BLVD
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	BELTON
Sub Recipient Legal Name	MORGANS POINT RESORT CITY	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	765136438
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2238401
Amount of Sub Award	32132.00
Total Sub Award Funds Disbursed	32132.00
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BELTON
Country Code	US
State	TX
ZIP Code + 4	76513 - 6438
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	049544240	Sub Recipient Address 1	25 OAK DR
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.C8.V2	Sub Recipient City	LAKE JACKSON
Sub Recipient Legal Name	LAKE JACKSON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	775665231
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2211401
Amount of Sub Award	147284.00
Total Sub Award Funds Disbursed	147284.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LAKE JACKSON
Country Code	US
State	TX
ZIP Code + 4	77566 - 5289
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	050299890	Sub Recipient Address 1	2401 MARKET ST
Sub Recipient Congressional District	29	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	BAYTOWN
Sub Recipient Legal Name	BAYTOWN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775206204
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2229901
Amount of Sub Award	349859.00
Total Sub Award Funds Disbursed	339286.36
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BAYTOWN
Country Code	US
State	TX
ZIP Code + 4	77520 - 6204
Congressional District	29

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	050299940	Sub Recipient Address 1	1211 E SOUTHMORE
Sub Recipient Congressional District	29	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	PASADENA
Sub Recipient Legal Name	PASADENA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775021205
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2269401
Amount of Sub Award	295447.00
Total Sub Award Funds Disbursed	295447.00
Sub Award Date	04/06/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pasadena
Country Code	US
State	TX
ZIP Code + 4	77501 - 0672
Congressional District	29

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	050387893	Sub Recipient Address 1	115 E COMMERCIAL AVE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LA FERIA
Sub Recipient Legal Name	LA FERIA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785595002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2239001
Amount of Sub Award	60769.76
Total Sub Award Funds Disbursed	60769.76
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LA FERIA
Country Code	US
State	TX
ZIP Code + 4	78559 - 5002
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	051823995	Sub Recipient Address 1	110 N 8TH ST
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C8.KM.TR.VW	Sub Recipient City	GATESVILLE
Sub Recipient Legal Name	CITY OF GATESVILLE	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	765281457
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2203501
Amount of Sub Award	32493.60
Total Sub Award Funds Disbursed	32493.60
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GATESVILLE
Country Code	US
State	TX
ZIP Code + 4	76528 - 1457
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	053502001	Sub Recipient Address 1	2700 TOWN CENTER BLVD N
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	SUGAR LAND
Sub Recipient Legal Name	SUGAR LAND, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774791280
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2266601
Amount of Sub Award	165000.00
Total Sub Award Funds Disbursed	165000.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sugar Land
Country Code	US
State	TX
ZIP Code + 4	77479 - 0000
Congressional District	22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	053838314	Sub Recipient Address 1	910 S FRIENDSWOOD
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	FRIENDSWOOD
Sub Recipient Legal Name	FRIENDSWOOD, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775464856
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2203801
Amount of Sub Award	154944.17
Total Sub Award Funds Disbursed	154944.17
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Friendswood
Country Code	US
State	TX
ZIP Code + 4	77546 - 4856
Congressional District	22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	054800693	Sub Recipient Address 1	200 W WASHINGTON AVE
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	NAVASOTA
Sub Recipient Legal Name	CITY OF NAVASOTA	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	778683028
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2241201
Amount of Sub Award	71221.88
Total Sub Award Funds Disbursed	71221.88
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	NAVASOTA
Country Code	US
State	TX
ZIP Code + 4	77868 - 0910
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	054805056	Sub Recipient Address 1	516 4TH ST STE 104
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	GRAHAM
Sub Recipient Legal Name	YOUNG, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	764503063
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2221301
Amount of Sub Award	63978.28
Total Sub Award Funds Disbursed	63978.28
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Graham
Country Code	US
State	TX
ZIP Code + 4	76450 - 1831
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	055017859	Sub Recipient Address 1	702 MAIN ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	HALE CENTER
Sub Recipient Legal Name	HALE CENTER, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name	TOWN HALL	Sub Recipient ZIP Code + 4	790410532
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2209701
Amount of Sub Award	26106.85
Total Sub Award Funds Disbursed	24077.74
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HALE CENTER
Country Code	US
State	TX
ZIP Code + 4	79041 - 0532
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	055060201	Sub Recipient Address 1	4150 KIRKPATRICK LN
Sub Recipient Congressional District	26	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	FLOWER MOUND
Sub Recipient Legal Name	FLOWER MOUND, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name	THE POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	750281400
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2210601
Amount of Sub Award	93903.80
Total Sub Award Funds Disbursed	93903.80
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FLOWER MOUND
Country Code	US
State	TX
ZIP Code + 4	75028 - 2699
Congressional District	26

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	056355225	Sub Recipient Address 1	103 N Wall St
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Iowa Park
Sub Recipient Legal Name	City of Iowa Park Inc	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	763672804
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2273701
Amount of Sub Award	41418.00
Total Sub Award Funds Disbursed	41418.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	IOWA PARK
Country Code	US
State	TX
ZIP Code + 4	76367 - 2804
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	058873019	Sub Recipient Address 1	2 CIVIC CENTER PLZ
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799011153
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2329301
Amount of Sub Award	1771000.00
Total Sub Award Funds Disbursed	690176.14
Sub Award Date	04/05/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 1196
Congressional District	16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	059941708	Sub Recipient Address 1	333 WATER ST
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	BELTON
Sub Recipient Legal Name	BELTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	765133229
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2205301
Amount of Sub Award	34271.25
Total Sub Award Funds Disbursed	34271.25
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BELTON
Country Code	US
State	TX
ZIP Code + 4	76513 - 3229
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	060154721	Sub Recipient Address 1	201 W BDWY ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	BROWNFIELD
Sub Recipient Legal Name	BROWNFIELD, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793164429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2241401
Amount of Sub Award	43226.00
Total Sub Award Funds Disbursed	43226.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BROWNFIELD
Country Code	US
State	TX
ZIP Code + 4	79316 - 4429
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	060173622	Sub Recipient Address 1	100 N Main St
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Morton
Sub Recipient Legal Name	County of Cochran	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793462500
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2241801
Amount of Sub Award	30240.59
Total Sub Award Funds Disbursed	30240.59
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MORTON
Country Code	US
State	TX
ZIP Code + 4	79346 - 2500
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	060720836	Sub Recipient Address 1	400 SPRING COUNTY COURTHOUSE RM 308E
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	COLUMBUS
Sub Recipient Legal Name	COLORADO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	789342456
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2232201
Amount of Sub Award	282150.71
Total Sub Award Funds Disbursed	282150.71
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	COLUMBUS
Country Code	US
State	TX
ZIP Code + 4	78934 - 2456
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	061519781	Sub Recipient Address 1	602 E CHURCH ST STE 108
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	LIVINGSTON
Sub Recipient Legal Name	POLK COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	773516040
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2237201
Amount of Sub Award	90495.00
Total Sub Award Funds Disbursed	86866.06
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Livingston
Country Code	US
State	TX
ZIP Code + 4	77351 - 3246
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	062236059	Sub Recipient Address 1	200 W DALLAS AVE
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	COOPER
Sub Recipient Legal Name	DELTA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COMMISSIONERS COURT	Sub Recipient ZIP Code + 4	754321724
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2255101
Amount of Sub Award	36992.71
Total Sub Award Funds Disbursed	36992.71
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	COOPER
Country Code	US
State	TX
ZIP Code + 4	75432 - 1724
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	062929187	Sub Recipient Address 1	220 TEXAS BLVD
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	TEXARKANA
Sub Recipient Legal Name	TEXARKANA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	755015625
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2263301
Amount of Sub Award	81023.00
Total Sub Award Funds Disbursed	78208.06
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Texarkana
Country Code	US
State	TX
ZIP Code + 4	75504 - 1967
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	065997434	Sub Recipient Address 1	200 E 7TH ST STE 348
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	ZAPATA
Sub Recipient Legal Name	ZAPATA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ZAPATA COUNTY JUVENILE PROBATION	Sub Recipient ZIP Code + 4	780762944
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2227201
Amount of Sub Award	298399.00
Total Sub Award Funds Disbursed	298399.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Zapata
Country Code	US
State	TX
ZIP Code + 4	78076 - 1125
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	066405770	Sub Recipient Address 1	904 BROADWAY STE 207
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	LUBBOCK
Sub Recipient Legal Name	LUBBOCK, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY COURT HOUSE	Sub Recipient ZIP Code + 4	794013407
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2230501
Amount of Sub Award	101925.70
Total Sub Award Funds Disbursed	59366.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LUBBOCK
Country Code	US
State	TX
ZIP Code + 4	79408 - 3536
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	066428400	Sub Recipient Address 1	111 111 SOLEDAD ST STE 500
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	SAN ANTONIO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	782041003
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2198401
Amount of Sub Award	294030.00
Total Sub Award Funds Disbursed	284311.27
Sub Award Date	12/22/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	San Antonio
Country Code	US
State	TX
ZIP Code + 4	78283 - 3966
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	066432683	Sub Recipient Address 1	301 WEST 2ND STREET
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	AUSTIN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787013906
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2208101
Amount of Sub Award	53000.00
Total Sub Award Funds Disbursed	53000.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78767 - 1088
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	067997874	Sub Recipient Address 1	1700 1ST ST
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SEABROOK
Sub Recipient Legal Name	SEABROOK INC CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775863540
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2204201
Amount of Sub Award	108596.13
Total Sub Award Funds Disbursed	108596.13
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Seabrook
Country Code	US
State	TX
ZIP Code + 4	77586 - 3529
Congressional District	22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	068365220	Sub Recipient Address 1	100 E WEATHERFORD ST
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	FORT WORTH
Sub Recipient Legal Name	TARRANT COUNTY TEXAS (INC)	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	761022100
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2222201
Amount of Sub Award	447403.00
Total Sub Award Funds Disbursed	431517.20
Sub Award Date	11/30/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FORT WORTH
Country Code	US
State	TX
ZIP Code + 4	76196 - 0103
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	068378231	Sub Recipient Address 1	101 WEST ABRAM ST
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	ARLINGTON
Sub Recipient Legal Name	ARLINGTON, CITY OF (INC)	Sub Recipient State	TX
Sub Recipient DBA Name	ARLINGTON MUNICIPAL GOLF COURSE	Sub Recipient ZIP Code + 4	760107190
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2251201
Amount of Sub Award	108000.00
Total Sub Award Funds Disbursed	108000.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ARLINGTON
Country Code	US
State	TX
ZIP Code + 4	76010 - 1117
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	068985852	Sub Recipient Address 1	125 S DAVIS ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SULPHUR SPRINGS
Sub Recipient Legal Name	SULPHUR SPRINGS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	754822717
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2247401
Amount of Sub Award 96656.00
Total Sub Award Funds Disbursed 96656.00
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Sulphur Springs
Country Code US
State TX
ZIP Code + 4 75482 - 2717
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	069019438	Sub Recipient Address 1	2000 FOREST RIDGE DR
Sub Recipient Congressional District	24	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.C8.VW	Sub Recipient City	BEDFORD
Sub Recipient Legal Name	BEDFORD, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760215713
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2219301
Amount of Sub Award 50000.00
Total Sub Award Funds Disbursed 50000.00
Sub Award Date 01/18/2010

Sub Recipient Place of Performance

Address 1
Address 2
City BEDFORD
Country Code US
State TX
ZIP Code + 4 76021 - 5713
Congressional District 24

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	069448124	Sub Recipient Address 1	118 E TYLER ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	HARLINGEN
Sub Recipient Legal Name	HARLINGEN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY COMMISSION-MGR	Sub Recipient ZIP Code + 4	785509116
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2216901
Amount of Sub Award	66165.15
Total Sub Award Funds Disbursed	66165.15
Sub Award Date	02/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HARLINGEN
Country Code	US
State	TX
ZIP Code + 4	78550 - 9116
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	069448124	Sub Recipient Address 1	118 E TYLER ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	HARLINGEN
Sub Recipient Legal Name	HARLINGEN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY COMMISSION-MGR	Sub Recipient ZIP Code + 4	785509116
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2318601
Amount of Sub Award	275000.00
Total Sub Award Funds Disbursed	203758.75
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HARLINGEN
Country Code	US
State	TX
ZIP Code + 4	78550 - 9116
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	069457786	Sub Recipient Address 1	1201 LEOPARD ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.H2.VW	Sub Recipient City	CORPUS CHRISTI
Sub Recipient Legal Name	CITY OF CORPUS CHRISTI	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	784012120
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2228701
Amount of Sub Award	279529.00
Total Sub Award Funds Disbursed	263193.85
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CORPUS CHRISTI
Country Code	US
State	TX
ZIP Code + 4	78401 - 2120
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	069457786	Sub Recipient Address 1	1201 LEOPARD ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.H2.VW	Sub Recipient City	CORPUS CHRISTI
Sub Recipient Legal Name	CITY OF CORPUS CHRISTI	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	784012120
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2313401
Amount of Sub Award	499848.88
Total Sub Award Funds Disbursed	343892.48
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CORPUS CHRISTI
Country Code	US
State	TX
ZIP Code + 4	78401 - 2120
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	069463834	Sub Recipient Address 1	101 E MAIN ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.V2	Sub Recipient City	ROBSTOWN
Sub Recipient Legal Name	ROBSTOWN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783803347
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2207201
Amount of Sub Award	93000.00
Total Sub Award Funds Disbursed	78000.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Robstown
Country Code	US
State	TX
ZIP Code + 4	78380 - 3347
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	070068937	Sub Recipient Address 1	300 W MAIN ST STE 301
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	POST
Sub Recipient Legal Name	GARZA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY COURTHOUSE	Sub Recipient ZIP Code + 4	793563210
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2209901
Amount of Sub Award	32833.99
Total Sub Award Funds Disbursed	32833.99
Sub Award Date	01/27/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	POST
Country Code	US
State	TX
ZIP Code + 4	79356 - 3210
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	070137716	Sub Recipient Address 1	120 E CANEY ST
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WHARTON
Sub Recipient Legal Name	WHARTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774885006
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2228601
Amount of Sub Award	42119.00
Total Sub Award Funds Disbursed	42119.00
Sub Award Date	04/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Wharton
Country Code	US
State	TX
ZIP Code + 4	77488 - 5006
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	070479118	Sub Recipient Address 1	200 N BRAZIL ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.UD.VW	Sub Recipient City	LOS FRESNOS
Sub Recipient Legal Name	LOS FRESNOS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785663640
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2212401
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	66179.98
Sub Award Date	02/10/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LOS FRESNOS
Country Code	US
State	TX
ZIP Code + 4	78566 - 3640
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	070487020	Sub Recipient Address 1	COUNTY COURTHOUSE RM 101
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	BEXAR, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	782058205
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2199101
Amount of Sub Award 274495.00
Total Sub Award Funds Disbursed 68884.40
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City SAN ANTONIO
Country Code US
State TX
ZIP Code + 4 78204 - 1027
Congressional District 20

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	070487020	Sub Recipient Address 1	COUNTY COURTHOUSE RM 101
Sub Recipient Congressional District	20	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	BEXAR, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	782058205
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2244501
Amount of Sub Award	680372.25
Total Sub Award Funds Disbursed	379823.09
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN ANTONIO
Country Code	US
State	TX
ZIP Code + 4	78204 - 1027
Congressional District	20

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	070794805	Sub Recipient Address 1	2910 LA FORCE BLVD
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.UD.VW	Sub Recipient City	MIDLAND
Sub Recipient Legal Name	PERMIAN BASIN REGIONAL PLANNING COMMISSION	Sub Recipient State	TX
Sub Recipient DBA Name	AREA AGENCY ON AGING-PERMIAN BASIN	Sub Recipient ZIP Code + 4	797110660
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2240201
Amount of Sub Award 86582.14
Total Sub Award Funds Disbursed 86582.14
Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Midland
Country Code US
State TX
ZIP Code + 4 79711 - 0660
Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	070804877	Sub Recipient Address 1	201 E MAIN ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.VW	Sub Recipient City	BRADY
Sub Recipient Legal Name	BRADY, CITY OF (INC)	Sub Recipient State	TX
Sub Recipient DBA Name	BRADY LAKE	Sub Recipient ZIP Code + 4	768254523
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2216001
Amount of Sub Award	36529.25
Total Sub Award Funds Disbursed	36529.25
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BRADY
Country Code	US
State	TX
ZIP Code + 4	76825 - 0351
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	071378145	Sub Recipient Address 1	1945 E JACKSON ROAD
Sub Recipient Congressional District	24	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	CARROLLTON
Sub Recipient Legal Name	CARROLLTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750061737
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2251001
Amount of Sub Award	249950.00
Total Sub Award Funds Disbursed	249950.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CARROLLTON
Country Code	US
State	TX
ZIP Code + 4	75006 - 1737
Congressional District	24

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information			
Sub Recipient DUNS Number	071670715	Sub Recipient Address 1	500 W MAIN ST RM 105
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	BROWNFIELD
Sub Recipient Legal Name	TERRY, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY COURTHOUSE	Sub Recipient ZIP Code + 4	793164335
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2244101
Amount of Sub Award	28961.86
Total Sub Award Funds Disbursed	8696.86
Sub Award Date	01/12/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	Brownfield
Country Code	US
State	TX
ZIP Code + 4	79316 - 4335
Congressional District	19

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	071675300	Sub Recipient Address 1	1612 LOCKWOOD
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	TAHOKA
Sub Recipient Legal Name	TAHOKA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	TAHOKA PIONEER MUSEUM	Sub Recipient ZIP Code + 4	793730300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2209801
Amount of Sub Award	27852.95
Total Sub Award Funds Disbursed	27852.95
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Tahoka
Country Code	US
State	TX
ZIP Code + 4	79373 - 0300
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	072202468	Sub Recipient Address 1	300 E SHEPARD ST
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	LUFKIN
Sub Recipient Legal Name	LUFKIN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	759013252
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2258201
Amount of Sub Award	48559.12
Total Sub Award Funds Disbursed	48559.12
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LUFKIN
Country Code	US
State	TX
ZIP Code + 4	75901 - 3252
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	072206378	Sub Recipient Address 1	201 CAROLINE ST
Sub Recipient Congressional District	18	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	HARRIS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	HARRIS COUNTY CLERKS OFFICE	Sub Recipient ZIP Code + 4	770021901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2217201
Amount of Sub Award 1615698.00
Total Sub Award Funds Disbursed 1275364.09
Sub Award Date 02/19/2010

Sub Recipient Place of Performance

Address 1
Address 2
City HOUSTON
Country Code US
State TX
ZIP Code + 4 77002 - 2027
Congressional District 18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	073155186	Sub Recipient Address 1	4309 OLD JACKSBORO HWY STE 200
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.MG.UD.VW	Sub Recipient City	WICHITA FALLS
Sub Recipient Legal Name	NORTEX REGIONAL PLANNING COMMISSION	Sub Recipient State	TX
Sub Recipient DBA Name	AREA AGENCY ON AGING	Sub Recipient ZIP Code + 4	763022740
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2274701
Amount of Sub Award	36384.00
Total Sub Award Funds Disbursed	36384.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	WICHITA FALLS
Country Code	US
State	TX
ZIP Code + 4	76307 - 5144
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	073901662	Sub Recipient Address 1	955 CAMPBELL RD
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT (INC)	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	770242803
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2260601
Amount of Sub Award	148771.53
Total Sub Award Funds Disbursed	148771.53
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Houston
Country Code	US
State	TX
ZIP Code + 4	77024 - 2803
Congressional District	07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	073905267	Sub Recipient Address 1	116 S CHARLTON ST
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	WOODVILLE
Sub Recipient Legal Name	COUNTY OF TYLER	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	759795245
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2259001
Amount of Sub Award	69102.00
Total Sub Award Funds Disbursed	69102.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Woodville
Country Code	US
State	TX
ZIP Code + 4	75979 - 5245
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074159773	Sub Recipient Address 1	2700 WESTERN AVE
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	ORANGE
Sub Recipient Legal Name	WEST ORANGE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	WEST ORANGE CIITY HALL	Sub Recipient ZIP Code + 4	776306136
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2219601
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	60000.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Orange
Country Code	US
State	TX
ZIP Code + 4	77630 - 6136
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074201203	Sub Recipient Address 1	3947 LINCOLN AVE
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	GROVES
Sub Recipient Legal Name	GROVES, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	776194604
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2231901
Amount of Sub Award	30000.00
Total Sub Award Funds Disbursed	30000.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GROVES
Country Code	US
State	TX
ZIP Code + 4	77619 - 4604
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074595422	Sub Recipient Address 1	307 W COURT ST STE 200
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SEGUIN
Sub Recipient Legal Name	GUADALUPE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781555743
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2199301
Amount of Sub Award	487730.20
Total Sub Award Funds Disbursed	76457.58
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SEGUIN
Country Code	US
State	TX
ZIP Code + 4	78155 - 7356
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074595422	Sub Recipient Address 1	307 W COURT ST STE 200
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SEGUIN
Sub Recipient Legal Name	GUADALUPE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781555743
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2344301
Amount of Sub Award	117226.10
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SEGUIN
Country Code	US
State	TX
ZIP Code + 4	78155 - 7356
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074612813	Sub Recipient Address 1	3 COURTHOUSE SQ
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	UVALDE
Sub Recipient Legal Name	UVALDE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	788015239
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2219401
Amount of Sub Award	139600.00
Total Sub Award Funds Disbursed	59012.78
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Uvalde
Country Code	US
State	TX
ZIP Code + 4	78801 - 4444
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074613076	Sub Recipient Address 1	107 W SANDSTONE
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	LLANO
Sub Recipient Legal Name	LLANO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	786432318
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2222101
Amount of Sub Award 87140.70
Total Sub Award Funds Disbursed 87140.70
Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1
Address 2
City LLANO
Country Code US
State TX
ZIP Code + 4 78643 - 2337
Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074863127	Sub Recipient Address 1	110 W HICKORY ST
Sub Recipient Congressional District	26	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	DENTON
Sub Recipient Legal Name	DENTON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	762014116
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2212001
Amount of Sub Award	243674.97
Total Sub Award Funds Disbursed	243674.97
Sub Award Date	02/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DENTON
Country Code	US
State	TX
ZIP Code + 4	76201 - 9026
Congressional District	26

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074873449	Sub Recipient Address 1	210 S MCDONALD ST
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	MC KINNEY
Sub Recipient Legal Name	COLLIN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750697602
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2261901
Amount of Sub Award	156948.74
Total Sub Award Funds Disbursed	156948.74
Sub Award Date	03/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MC KINNEY
Country Code	US
State	TX
ZIP Code + 4	75071 - 8517
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	074884917	Sub Recipient Address 1	285 UPTOWN BLVD STE 100
Sub Recipient Congressional District	24	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.C8.V2	Sub Recipient City	CEDAR HILL
Sub Recipient Legal Name	CEDAR HILL, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751043506
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2212601
Amount of Sub Award	149682.78
Total Sub Award Funds Disbursed	149670.63
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CEDAR HILL
Country Code	US
State	TX
ZIP Code + 4	75104 - 2655
Congressional District	24

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	075089011	Sub Recipient Address 1	411 W ARAPAHO RD
Sub Recipient Congressional District	32	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	RICHARDSON
Sub Recipient Legal Name	RICHARDSON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750804551
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2234201
Amount of Sub Award	187009.40
Total Sub Award Funds Disbursed	187009.40
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Richardson
Country Code	US
State	TX
ZIP Code + 4	75080 - 4551
Congressional District	32

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	075126243	Sub Recipient Address 1	113 S HIGHLAND ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MARFA
Sub Recipient Legal Name	MARFA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	798430787
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2252301
Amount of Sub Award	44898.51
Total Sub Award Funds Disbursed	40833.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MARFA
Country Code	US
State	TX
ZIP Code + 4	79843 - 0787
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	075449053	Sub Recipient Address 1	1432 POST OAK RD
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	JACKSBORO
Sub Recipient Legal Name	JACK, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	JACK COUNTY SHERIFF DEPT	Sub Recipient ZIP Code + 4	764583119
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2236701
Amount of Sub Award 50000.00
Total Sub Award Funds Disbursed 50000.00
Sub Award Date 03/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City JACKSBORO
Country Code US
State TX
ZIP Code + 4 76458 - 3119
Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	076709013	Sub Recipient Address 1	135 S MAIN
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	RUSK
Sub Recipient Legal Name	CHEROKEE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	AUDITOR'S OFFICE	Sub Recipient ZIP Code + 4	757851351
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2256001
Amount of Sub Award	58231.00
Total Sub Award Funds Disbursed	58231.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	RUSK
Country Code	US
State	TX
ZIP Code + 4	75785 - 1351
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	076930049	Sub Recipient Address 1	710 S MAIN STREET STE 303
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	WILLIAMSON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	786265701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2231801
Amount of Sub Award	26400.00
Total Sub Award Funds Disbursed	26400.00
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Georgetown
Country Code	US
State	TX
ZIP Code + 4	78626 - 5703
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078373339	Sub Recipient Address 1	102 N RICE ST
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	HAMILTON
Sub Recipient Legal Name	COUNTY COURT HOUSE	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY CLERKS OFFICE	Sub Recipient ZIP Code + 4	765311860
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2208801
Amount of Sub Award	66381.00
Total Sub Award Funds Disbursed	66381.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HAMILTON
Country Code	US
State	TX
ZIP Code + 4	76531 - 1860
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078389913	Sub Recipient Address 1	504 N QUEEN ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.FO.H6.V2	Sub Recipient City	PALESTINE
Sub Recipient Legal Name	PALESTINE, CITY OF (INC)	Sub Recipient State	TX
Sub Recipient DBA Name	PALESTINE PUBLIC LIBRARY	Sub Recipient ZIP Code + 4	758012733
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2211301
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	40000.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Palestine
Country Code	US
State	TX
ZIP Code + 4	75801 - 2733
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078482262	Sub Recipient Address 1	109 W BROADWAY
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	DEL RIO
Sub Recipient Legal Name	DEL RIO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	788405502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2239801
Amount of Sub Award	51350.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DEL RIO
Country Code	US
State	TX
ZIP Code + 4	78840 - 5502
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078482262	Sub Recipient Address 1	109 W BROADWAY
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	DEL RIO
Sub Recipient Legal Name	DEL RIO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	788405502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2331901
Amount of Sub Award	240000.00
Total Sub Award Funds Disbursed	34562.00
Sub Award Date	04/05/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DEL RIO
Country Code	US
State	TX
ZIP Code + 4	78840 - 5502
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078490547	Sub Recipient Address 1	400 W SINTON ST STE 109
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SINTON
Sub Recipient Legal Name	SAN PATRICIO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JUDGE	Sub Recipient ZIP Code + 4	783872450
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2318201
Amount of Sub Award	120000.00
Total Sub Award Funds Disbursed	40406.91
Sub Award Date	04/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sinton
Country Code	US
State	TX
ZIP Code + 4	78387 - 2450
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078494622	Sub Recipient Address 1	220 S PIERCE ST RM 1
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	BURNET
Sub Recipient Legal Name	BURNET, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	BURNET COURTHOUSE	Sub Recipient ZIP Code + 4	786112200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2201001
Amount of Sub Award	160684.00
Total Sub Award Funds Disbursed	160684.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BURNET
Country Code	US
State	TX
ZIP Code + 4	78611 - 2200
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078494788	Sub Recipient Address 1	424 SOUTH CASTELL AVENUE
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	NEW BRAUNFELS
Sub Recipient Legal Name	NEW BRAUNFELS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	781307619
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2213101
Amount of Sub Award	85000.00
Total Sub Award Funds Disbursed	24550.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	NEW BRAUNFELS
Country Code	US
State	TX
ZIP Code + 4	78130 - 7619
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078495025	Sub Recipient Address 1	901 LEOPARD ST RM 304
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	CORPUS CHRISTI
Sub Recipient Legal Name	NUECES, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	784013602
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2211701
Amount of Sub Award	203489.70
Total Sub Award Funds Disbursed	177383.23
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Corpus Christi
Country Code	US
State	TX
ZIP Code + 4	78401 - 3606
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078495025	Sub Recipient Address 1	901 LEOPARD ST RM 304
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	CORPUS CHRISTI
Sub Recipient Legal Name	NUECES, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	784013602
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2312501
Amount of Sub Award	57067.00
Total Sub Award Funds Disbursed	37517.16
Sub Award Date	04/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CORPUS CHRISTI
Country Code	US
State	TX
ZIP Code + 4	78401 - 3606
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078505484	Sub Recipient Address 1	101 E DIMMIT ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.UD.VW	Sub Recipient City	CRYSTAL CITY
Sub Recipient Legal Name	CRYSTAL CITY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	788393505
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2267001
Amount of Sub Award	68554.58
Total Sub Award Funds Disbursed	67091.58
Sub Award Date	02/10/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CRYSTAL CITY
Country Code	US
State	TX
ZIP Code + 4	78839 - 3505
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	078539442	Sub Recipient Address 1	201 N ECTOR DR
Sub Recipient Congressional District	24	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	EULESS
Sub Recipient Legal Name	EULESS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760393543
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2215101
Amount of Sub Award	203645.54
Total Sub Award Funds Disbursed	203645.54
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EULESS
Country Code	US
State	TX
ZIP Code + 4	76039 - 3543
Congressional District	24

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	078555471	Sub Recipient Address 1	101 N MAIN ST
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ELECTRA
Sub Recipient Legal Name	ELECTRA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	763602412
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2250201
Amount of Sub Award	69503.00
Total Sub Award Funds Disbursed	69503.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ELECTRA
Country Code	US
State	TX
ZIP Code + 4	76360 - 2601
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	079333845	Sub Recipient Address 1	135 1ST ST SE
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	PARIS
Sub Recipient Legal Name	CITY OF PARIS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	754605803
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2255701
Amount of Sub Award	61500.00
Total Sub Award Funds Disbursed	61500.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Paris
Country Code	US
State	TX
ZIP Code + 4	75460 - 5803
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	079351441	Sub Recipient Address 1	3117 HICKORY TREE RD
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	BALCH SPRINGS
Sub Recipient Legal Name	BALCH SPRINGS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751801625
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2219201
Amount of Sub Award	82602.22
Total Sub Award Funds Disbursed	82602.22
Sub Award Date	11/18/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BALCH SPRINGS
Country Code	US
State	TX
ZIP Code + 4	75180 - 1625
Congressional District	30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	079398418	Sub Recipient Address 1	100 Main St
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Anderson
Sub Recipient Legal Name	County of Grimes	Sub Recipient State	Texas
Sub Recipient DBA Name	Courthouse	Sub Recipient ZIP Code + 4	77830
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2258101
Amount of Sub Award	100140.91
Total Sub Award Funds Disbursed	100140.91
Sub Award Date	02/10/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANDERSON
Country Code	US
State	TX
ZIP Code + 4	77830 - 7087
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	079405221	Sub Recipient Address 1	115 W MAIN ST RM 209 STE B
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	EDNA
Sub Recipient Legal Name	JACKSON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY AUDITORS OFFICE	Sub Recipient ZIP Code + 4	779572700
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2325701
Amount of Sub Award	85069.00
Total Sub Award Funds Disbursed	23299.06
Sub Award Date	04/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EDNA
Country Code	US
State	TX
ZIP Code + 4	77957 - 2700
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	079410296	Sub Recipient Address 1	2210 EASTEX FWY
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.MG.UD.VW	Sub Recipient City	BEAUMONT
Sub Recipient Legal Name	SOUTH EAST TEXAS REGIONAL PLANNING COMMISSION	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	777034929
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2215801
Amount of Sub Award 58978.44
Total Sub Award Funds Disbursed 58978.44
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Beaumont
Country Code US
State TX
ZIP Code + 4 77703 - 4929
Congressional District 02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	079414397	Sub Recipient Address 1	1400 BOSTON AVE
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	NEDERLAND
Sub Recipient Legal Name	NEDERLAND, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	776274029
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2221601
Amount of Sub Award	30000.00
Total Sub Award Funds Disbursed	30000.00
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	NEDERLAND
Country Code	US
State	TX
ZIP Code + 4	77627 - 4029
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	079834453	Sub Recipient Address 1	500 W CHESTNUT ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	DENISON
Sub Recipient Legal Name	DENISON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750203115
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2252201
Amount of Sub Award	30000.00
Total Sub Award Funds Disbursed	30000.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DENISON
Country Code	US
State	TX
ZIP Code + 4	75020 - 3115
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	080259138	Sub Recipient Address 1	217 E MILLER ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	FALFURRIAS
Sub Recipient Legal Name	BROOKS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783554502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2254801
Amount of Sub Award	200000.00
Total Sub Award Funds Disbursed	192914.97
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FALFURRIAS
Country Code	US
State	TX
ZIP Code + 4	78355 - 4502
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	080259138	Sub Recipient Address 1	217 E MILLER ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	FALFURRIAS
Sub Recipient Legal Name	BROOKS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783554502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2325401
Amount of Sub Award	111066.98
Total Sub Award Funds Disbursed	63276.19
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FALFURRIAS
Country Code	US
State	TX
ZIP Code + 4	78355 - 4502
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	080277387	Sub Recipient Address 1	710 W AVENUE A
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	PORT ARANSAS
Sub Recipient Legal Name	PORT ARANSAS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	783734128
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2220701
Amount of Sub Award	90750.00
Total Sub Award Funds Disbursed	90750.00
Sub Award Date	11/23/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PORT ARANSAS
Country Code	US
State	TX
ZIP Code + 4	78373 - 4128
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
Last Updated By	Judy Switzer
Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	080856594	Sub Recipient Address 1	121 S VELASCO
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C8.UD.VW	Sub Recipient City	ANGLETON
Sub Recipient Legal Name	ANGLETON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775156023
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2259101
Amount of Sub Award	52670.97
Total Sub Award Funds Disbursed	52670.97
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANGLETON
Country Code	US
State	TX
ZIP Code + 4	77515 - 6023
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Date Created	01/10/2011 02:57 PM
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	081495137	Sub Recipient Address 1	1100 UNIVERSITY AVE STE 208
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	HUNTSVILLE
Sub Recipient Legal Name	WALKER, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	773404639
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2272001
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 200000.00
Sub Award Date 03/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Huntsville
Country Code US
State TX
ZIP Code + 4 77340 - 4639
Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	081543126	Sub Recipient Address 1	SMITH COUNTY COURTHOUSE (ROOM 107) 100 N BROADWAY
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	TYLER
Sub Recipient Legal Name	SMITH, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SMITH COUNTY AUDITORS OFFICE	Sub Recipient ZIP Code + 4	757027223
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2266001
Amount of Sub Award 99045.09
Total Sub Award Funds Disbursed 97522.95
Sub Award Date 04/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Tyler
Country Code US
State TX
ZIP Code + 4 75702 - 5956
Congressional District 01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	081719627	Sub Recipient Address 1	303 PALO PINTO ST
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WEATHERFORD
Sub Recipient Legal Name	WEATHERFORD, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	760864202
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2264401
Amount of Sub Award	96203.99
Total Sub Award Funds Disbursed	96203.99
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Weatherford
Country Code	US
State	TX
ZIP Code + 4	76086 - 4202
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	082717851	Sub Recipient Address 1	126 E CHURCH STREET STE 303
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	PITTSBURG
Sub Recipient Legal Name	CAMP, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	756861356
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2200301
Amount of Sub Award	42100.00
Total Sub Award Funds Disbursed	42100.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pittsburg
Country Code	US
State	TX
ZIP Code + 4	75686 - 1356
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	083135897	Sub Recipient Address 1	400 MAIN ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	ROCKSPRINGS
Sub Recipient Legal Name	EDWARDS COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	788800193
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2250701
Amount of Sub Award	146053.00
Total Sub Award Funds Disbursed	70769.14
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ROCKSPRINGS
Country Code	US
State	TX
ZIP Code + 4	78880 - 0173
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	083475038	Sub Recipient Address 1	105 S 3RD ST
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SILSBEE
Sub Recipient Legal Name	SILSBEE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	776564945
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2238701
Amount of Sub Award	59696.64
Total Sub Award Funds Disbursed	59696.64
Sub Award Date	04/22/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Silsbee
Country Code	US
State	TX
ZIP Code + 4	77656 - 4945
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	083479733	Sub Recipient Address 1	200 W 2ND ST STE 301
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	FREEPORT
Sub Recipient Legal Name	FREEPORT, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	FREEPORT CITY HALL	Sub Recipient ZIP Code + 4	775415773
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2260101
Amount of Sub Award	82573.30
Total Sub Award Funds Disbursed	82573.30
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FREEPORT
Country Code	US
State	TX
ZIP Code + 4	77541 - 5773
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	083582882	Sub Recipient Address 1	1522 TEXAS PARKWAY
Sub Recipient Congressional District	09	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	MISSOURI CITY
Sub Recipient Legal Name	MISSOURI CITY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774892170
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2223501
Amount of Sub Award	54185.00
Total Sub Award Funds Disbursed	54185.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Missouri City
Country Code	US
State	TX
ZIP Code + 4	77489 - 2170
Congressional District	09

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	083953240	Sub Recipient Address 1	215 SOUTH ASH
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	PEARSALL
Sub Recipient Legal Name	PEARSALL INC CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	780613133
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2419401
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	11/15/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PEARSALL
Country Code	US
State	TX
ZIP Code + 4	78061 - 3133
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	083954388	Sub Recipient Address 1	500 E SAN ANTONIO ST 7
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	PEARSALL
Sub Recipient Legal Name	FRIO COUNTY COURTHOUSE	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	780613145
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2331001
Amount of Sub Award	223530.22
Total Sub Award Funds Disbursed	137693.23
Sub Award Date	04/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PEARSALL
Country Code	US
State	TX
ZIP Code + 4	78061 - 3145
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	083955245	Sub Recipient Address 1	1300 HOUSTON AVE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MCALLEN
Sub Recipient Legal Name	MC ALLEN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785015002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2226601
Amount of Sub Award	66179.88
Total Sub Award Funds Disbursed	66179.88
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MCALLEN
Country Code	US
State	TX
ZIP Code + 4	78505 - 0220
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	083955245	Sub Recipient Address 1	1300 HOUSTON AVE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MCALLEN
Sub Recipient Legal Name	MC ALLEN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785015002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2337701
Amount of Sub Award	250000.00
Total Sub Award Funds Disbursed	178695.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MCALLEN
Country Code	US
State	TX
ZIP Code + 4	78505 - 0220
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	084286046	Sub Recipient Address 1	113 E COMMERCE ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	EASTLAND
Sub Recipient Legal Name	EASTLAND, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	764482810
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2258701
Amount of Sub Award	35103.00
Total Sub Award Funds Disbursed	35103.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EASTLAND
Country Code	US
State	TX
ZIP Code + 4	76448 - 0749
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	085155679	Sub Recipient Address 1	301 E HOUSTON ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.H2.VW	Sub Recipient City	GEORGE WEST
Sub Recipient Legal Name	LIVE OAK, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	780220699
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2326901
Amount of Sub Award	74638.00
Total Sub Award Funds Disbursed	2277.83
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GEORGE WEST
Country Code	US
State	TX
ZIP Code + 4	78022 - 0699
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	085174522	Sub Recipient Address 1	209 N PARKVIEW ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	MERTZON
Sub Recipient Legal Name	IRION, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	769410622
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2216401
Amount of Sub Award	32218.34
Total Sub Award Funds Disbursed	32218.34
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MERTZON
Country Code	US
State	TX
ZIP Code + 4	76941 - 0622
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	085185957	Sub Recipient Address 1	100 S CTR
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Archer City
Sub Recipient Legal Name	County of Archer	Sub Recipient State	Texas
Sub Recipient DBA Name	County Court House of Archer	Sub Recipient ZIP Code + 4	76351
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2246701
Amount of Sub Award	55437.00
Total Sub Award Funds Disbursed	55437.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ARCHER CITY
Country Code	US
State	TX
ZIP Code + 4	76351 - 0517
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	086279783	Sub Recipient Address 1	415 MAIN ST
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	SEALY
Sub Recipient Legal Name	SEALY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	774742232
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2271701
Amount of Sub Award	123093.80
Total Sub Award Funds Disbursed	123093.80
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sealy
Country Code	US
State	TX
ZIP Code + 4	77474 - 0517
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	086974839	Sub Recipient Address 1	512 E BRAZOS
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WEST COLUMBIA
Sub Recipient Legal Name	WEST COLUMBIA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774862944
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2234701
Amount of Sub Award	99789.89
Total Sub Award Funds Disbursed	99789.89
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	West Columbia
Country Code	US
State	TX
ZIP Code + 4	77486 - 2944
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	087309324	Sub Recipient Address 1	211 S ANN
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	PORT LAVACA
Sub Recipient Legal Name	CALHOUN COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	CALHOUN COUNTY COURTHOUSE	Sub Recipient ZIP Code + 4	779794203
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2251801
Amount of Sub Award	28619.19
Total Sub Award Funds Disbursed	28618.19
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PORT LAVACA
Country Code	US
State	TX
ZIP Code + 4	77979 - 4203
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Created By	Judy Switzer
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	087491858	Sub Recipient Address 1	310 NOLAN ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	BIG SPRING
Sub Recipient Legal Name	BIG SPRING, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797202657
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2212901
Amount of Sub Award	59214.55
Total Sub Award Funds Disbursed	59214.55
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Big Spring
Country Code	US
State	TX
ZIP Code + 4	79720 - 2657
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	087659637	Sub Recipient Address 1	110 E 6TH ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	PECOS
Sub Recipient Legal Name	PECOS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	PECOS POLICE DEPT	Sub Recipient ZIP Code + 4	797720929
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2215201
Amount of Sub Award	186539.38
Total Sub Award Funds Disbursed	186539.35
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pecos
Country Code	US
State	TX
ZIP Code + 4	79772 - 0929
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	089776657	Sub Recipient Address 1	4401 ROWLETT RD
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ROWLETT
Sub Recipient Legal Name	ROWLETT, CITY OF INC	Sub Recipient State	TX
Sub Recipient DBA Name	ROWLETT POLICE DEPRATMENT	Sub Recipient ZIP Code + 4	750886901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2214501
Amount of Sub Award	151498.25
Total Sub Award Funds Disbursed	151498.25
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Rowlett
Country Code	US
State	TX
ZIP Code + 4	75088 - 6901
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	091784053	Sub Recipient Address 1	6800 BURLESON RD BLDG 310 STE 165
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.MG.UD.VW.ZR	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	CAPITAL AREA COUNCIL OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name	CAPCOG	Sub Recipient ZIP Code + 4	787442306
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2217901
Amount of Sub Award	364989.00
Total Sub Award Funds Disbursed	364103.34
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78760 - 7848
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	093505956	Sub Recipient Address 1	201 N MAIN ST
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	LINDALE
Sub Recipient Legal Name	LINDALE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	757716419
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2245301
Amount of Sub Award	50000.00
Total Sub Award Funds Disbursed	50000.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LINDALE
Country Code	US
State	TX
ZIP Code + 4	75771 - 0000
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	093566578	Sub Recipient Address 1	400 W BLUFF ST
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WOODVILLE
Sub Recipient Legal Name	WOODVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL OF WOODVILLE	Sub Recipient ZIP Code + 4	759795122
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2259801
Amount of Sub Award	44000.00
Total Sub Award Funds Disbursed	44000.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Woodville
Country Code	US
State	TX
ZIP Code + 4	75979 - 4801
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	093738540	Sub Recipient Address 1	820 SAINT JOSEPH ST
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	GONZALES
Sub Recipient Legal Name	GONZALES, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	786293507
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2236601
Amount of Sub Award	83214.00
Total Sub Award Funds Disbursed	83214.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GONZALES
Country Code	US
State	TX
ZIP Code + 4	78629 - 0547
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	094083136	Sub Recipient Address 1	404 W SAN ANTONIO ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.H2.UD.VW	Sub Recipient City	ALTO
Sub Recipient Legal Name	ALTO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	759253127
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2206401
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	35000.00
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ALTO
Country Code	US
State	TX
ZIP Code + 4	75925 - 0000
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	094262417	Sub Recipient Address 1	1323 58TH ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.MG.UD.VW	Sub Recipient City	LUBBOCK
Sub Recipient Legal Name	SOUTH PLAINS ASSOCIATION OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	794123003
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2201201
Amount of Sub Award	25258.42
Total Sub Award Funds Disbursed	25258.42
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Lubbock
Country Code	US
State	TX
ZIP Code + 4	79412 - 3003
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	095107868	Sub Recipient Address 1	540 W HIDALGO AVE STE 5
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	RAYMONDVILLE
Sub Recipient Legal Name	WILLACY, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785803535
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2273301
Amount of Sub Award	66177.81
Total Sub Award Funds Disbursed	66177.81
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Raymondville
Country Code	US
State	TX
ZIP Code + 4	78580 - 3535
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	095107868	Sub Recipient Address 1	540 W HIDALGO AVE STE 5
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	RAYMONDVILLE
Sub Recipient Legal Name	WILLACY, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785803535
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2322401
Amount of Sub Award	297400.10
Total Sub Award Funds Disbursed	297357.24
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	RAYMONDVILLE
Country Code	US
State	TX
ZIP Code + 4	78580 - 3535
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	095223582	Sub Recipient Address 1	120 PAINT ROCK RD
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	EDEN
Sub Recipient Legal Name	EDEN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	768370915
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2215601
Amount of Sub Award	33325.86
Total Sub Award Funds Disbursed	33325.86
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EDEN
Country Code	US
State	TX
ZIP Code + 4	76837 - 0915
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	096056650	Sub Recipient Address 1	9830 CONFEDERATE PK RD
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.FO.V2	Sub Recipient City	FORT WORTH
Sub Recipient Legal Name	LAKESIDE, TOWN OF (INC)	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	761089484
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2257001
Amount of Sub Award	57759.00
Total Sub Award Funds Disbursed	57759.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LAKESIDE
Country Code	US
State	TX
ZIP Code + 4	76108 - 9484
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	096806955	Sub Recipient Address 1	200 S NELSON
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	FORT STOCKTON
Sub Recipient Legal Name	PECOS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797356710
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2265201
Amount of Sub Award	142572.55
Total Sub Award Funds Disbursed	84262.26
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Fort Stockton
Country Code	US
State	TX
ZIP Code + 4	79735 - 6710
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	096806955	Sub Recipient Address 1	200 S NELSON
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	FORT STOCKTON
Sub Recipient Legal Name	PECOS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797356710
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2314501
Amount of Sub Award	529085.38
Total Sub Award Funds Disbursed	113461.37
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Fort Stockton
Country Code	US
State	TX
ZIP Code + 4	79735 - 6710
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	097303127	Sub Recipient Address 1	HWY 326
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	KOUNTZE
Sub Recipient Legal Name	HARDIN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERRIFS DEPT	Sub Recipient ZIP Code + 4	776255994
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2243201
Amount of Sub Award	29992.33
Total Sub Award Funds Disbursed	29992.33
Sub Award Date	02/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Kountze
Country Code	US
State	TX
ZIP Code + 4	77625 - 5994
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	097674493	Sub Recipient Address 1	600 RAILROAD ST
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.VW	Sub Recipient City	CALVERT
Sub Recipient Legal Name	CALVERT, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CALVERT POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	778370505
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2270001
Amount of Sub Award 45225.00
Total Sub Award Funds Disbursed 45225.00
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City CALVERT
Country Code US
State TX
ZIP Code + 4 77837 - 0505
Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	097681159	Sub Recipient Address 1	105 N LA GRANGE
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.VW	Sub Recipient City	HALLETTSVILLE
Sub Recipient Legal Name	LAVACA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JUDGES OFFICE	Sub Recipient ZIP Code + 4	779642723
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2220001
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HALLETTSVILLE
Country Code	US
State	TX
ZIP Code + 4	77964 - 0283
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	097681159	Sub Recipient Address 1	105 N LA GRANGE
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.VW	Sub Recipient City	HALLETTSVILLE
Sub Recipient Legal Name	LAVACA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JUDGES OFFICE	Sub Recipient ZIP Code + 4	779642723
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2313701
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	13685.87
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HALLETTSVILLE
Country Code	US
State	TX
ZIP Code + 4	77964 - 0283
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	098786510	Sub Recipient Address 1	298 W WASHINGTON ST
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.MG.UD.VW	Sub Recipient City	STEPHENVILLE
Sub Recipient Legal Name	STEPHENVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	764014257
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2247701
Amount of Sub Award	146589.00
Total Sub Award Funds Disbursed	146078.15
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Stephenville
Country Code	US
State	TX
ZIP Code + 4	76401 - 4257
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	098824758	Sub Recipient Address 1	150 N SEGUIN AVE STE 201
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	NEW BRAUNFELS
Sub Recipient Legal Name	COMAL COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781305122
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2206701
Amount of Sub Award	122618.00
Total Sub Award Funds Disbursed	110240.81
Sub Award Date	01/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	NEW BRAUNFELS
Country Code	US
State	TX
ZIP Code + 4	78130 - 5165
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	098874019	Sub Recipient Address 1	3640 MOCKINGBIRD ST
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	ORANGE
Sub Recipient Legal Name	PINEHURST, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	776302938
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2245501
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	60000.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Orange
Country Code	US
State	TX
ZIP Code + 4	77630 - 2938
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO AVE RM L112
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799012421
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2245701
Amount of Sub Award	67150.00
Total Sub Award Funds Disbursed	54670.51
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 2424
Congressional District	16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	098970403	Sub Recipient Address 1	500 E SAN ANTONIO AVE RM L112
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799012421
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2309501
Amount of Sub Award	900000.00
Total Sub Award Funds Disbursed	293107.16
Sub Award Date	04/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 2424
Congressional District	16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	099577215	Sub Recipient Address 1	414 N SAINT JOSEPH ST #203
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	GONZALES
Sub Recipient Legal Name	GONZALES, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	786294071
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2238501
Amount of Sub Award	68000.00
Total Sub Award Funds Disbursed	63710.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GONZALES
Country Code	US
State	TX
ZIP Code + 4	78629 - 4071
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	099577215	Sub Recipient Address 1	414 N SAINT JOSEPH ST #203
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	GONZALES
Sub Recipient Legal Name	GONZALES, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	786294071
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2322201
Amount of Sub Award	56682.00
Total Sub Award Funds Disbursed	49090.08
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GONZALES
Country Code	US
State	TX
ZIP Code + 4	78629 - 4071
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	099711913	Sub Recipient Address 1	1938 S HAMPTON RD
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	RED OAK
Sub Recipient Legal Name	GLENN HEIGHTS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751548534
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2216701
Amount of Sub Award	65100.00
Total Sub Award Funds Disbursed	65100.00
Sub Award Date	02/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GLENN HEIGHTS
Country Code	US
State	TX
ZIP Code + 4	75154 - 8534
Congressional District	30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	099739286	Sub Recipient Address 1	152 N ROBERTS HWY 83
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	PAINT ROCK
Sub Recipient Legal Name	CONCHO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CONCHO COUNTY SHERIFF DEPARTMENT	Sub Recipient ZIP Code + 4	768660121
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2216301
Amount of Sub Award 41635.49
Total Sub Award Funds Disbursed 41635.49
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City PAINT ROCK
Country Code US
State TX
ZIP Code + 4 76866 - 0121
Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	099748592	Sub Recipient Address 1	215 S 1ST ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	MULESHOE
Sub Recipient Legal Name	MULESHOE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793473602
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2237001
Amount of Sub Award	32506.56
Total Sub Award Funds Disbursed	32506.56
Sub Award Date	03/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MULESHOE
Country Code	US
State	TX
ZIP Code + 4	79347 - 3602
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102294191	Sub Recipient Address 1	120 A E CHANCE
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LUMBERTON
Sub Recipient Legal Name	LUMBERTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	LUMBERTON POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	776577763
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2238901
Amount of Sub Award	59996.88
Total Sub Award Funds Disbursed	59996.88
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LUMBERTON
Country Code	US
State	TX
ZIP Code + 4	77657 - 7763
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102462256	Sub Recipient Address 1	616 SIX FLAGS DR
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.77.95.UD.VW.ZR	Sub Recipient City	ARLINGTON
Sub Recipient Legal Name	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name	NCTCOG	Sub Recipient ZIP Code + 4	760116317
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2223401
Amount of Sub Award 72100.00
Total Sub Award Funds Disbursed 72100.00
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City ARLINGTON
Country Code US
State TX
ZIP Code + 4 76011 - 5888
Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102472362	Sub Recipient Address 1	811 AVE D
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ABERNATHY
Sub Recipient Legal Name	CITY OF ABERNATHY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793113400
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2202301
Amount of Sub Award	27738.00
Total Sub Award Funds Disbursed	27738.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ABERNATHY
Country Code	US
State	TX
ZIP Code + 4	79311 - 0310
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102486966	Sub Recipient Address 1	901 BROADWAY
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	PLAINVIEW
Sub Recipient Legal Name	CITY OF PLAINVIEW	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	790727396
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2204701
Amount of Sub Award	81540.00
Total Sub Award Funds Disbursed	81540.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Plainview
Country Code	US
State	TX
ZIP Code + 4	79072 - 7396
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102492006	Sub Recipient Address 1	200 WEST LIVE OAK ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	COLEMAN
Sub Recipient Legal Name	COLEMAN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	768343534
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2253901
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35104.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	COLEMAN
Country Code	US
State	TX
ZIP Code + 4	76834 - 0592
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102587060	Sub Recipient Address 1	1000 HIGHLAND VILLAGE RD
Sub Recipient Congressional District	26	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.V2	Sub Recipient City	HIGHLAND VILLAGE
Sub Recipient Legal Name	HIGHLAND VILLAGE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750776744
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2220901
Amount of Sub Award 60382.35
Total Sub Award Funds Disbursed 60382.35
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City HIGHLAND VILLAGE
Country Code US
State TX
ZIP Code + 4 75077 - 6744
Congressional District 26

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102727666	Sub Recipient Address 1	111 S SAINT MARY'S STE 101
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	BEEVILLE
Sub Recipient Legal Name	BEE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781025628
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2219801
Amount of Sub Award	199920.00
Total Sub Award Funds Disbursed	195337.19
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BEEVILLE
Country Code	US
State	TX
ZIP Code + 4	78102 - 5635
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102727666	Sub Recipient Address 1	111 S SAINT MARY'S STE 101
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	BEEVILLE
Sub Recipient Legal Name	BEE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781025628
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2312301
Amount of Sub Award	169159.36
Total Sub Award Funds Disbursed	153581.72
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BEEVILLE
Country Code	US
State	TX
ZIP Code + 4	78102 - 5635
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	102740792	Sub Recipient Address 1	221 E MN ST
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	ROUND ROCK
Sub Recipient Legal Name	ROUND ROCK, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	786640001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2209101
Amount of Sub Award	384856.95
Total Sub Award Funds Disbursed	384856.95
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Round Rock
Country Code	US
State	TX
ZIP Code + 4	78664 - 5271
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	103110834	Sub Recipient Address 1	100 E CANO ST 2ND FL
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	EDINBURG
Sub Recipient Legal Name	HIDALGO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785394582
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2332101
Amount of Sub Award	925000.00
Total Sub Award Funds Disbursed	309136.86
Sub Award Date	04/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HIDALGO
Country Code	US
State	TX
ZIP Code + 4	78539 - 4582
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	106396450	Sub Recipient Address 1	800 3RD ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MARBLE FALLS
Sub Recipient Legal Name	MARBLE FALLS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	786545728
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2246401
Amount of Sub Award	84322.24
Total Sub Award Funds Disbursed	84322.24
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MARBLE FALLS
Country Code	US
State	TX
ZIP Code + 4	78654 - 5712
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	106781164	Sub Recipient Address 1	110 E GRIZZLY
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	DE KALB
Sub Recipient Legal Name	DEKALB, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	755591802
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2214201
Amount of Sub Award	58054.00
Total Sub Award Funds Disbursed	58054.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DE KALB
Country Code	US
State	TX
ZIP Code + 4	75559 - 1802
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	107315459	Sub Recipient Address 1	304 S MAIN ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	KEMP
Sub Recipient Legal Name	KEMP, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751430449
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2258001
Amount of Sub Award	117454.79
Total Sub Award Funds Disbursed	62986.35
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KEMP
Country Code	US
State	TX
ZIP Code + 4	75143 - 4812
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	108927807	Sub Recipient Address 1	300 N HIGHLAND ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	MARFA
Sub Recipient Legal Name	PRESIDIO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	798430606
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2251501
Amount of Sub Award	42062.59
Total Sub Award Funds Disbursed	42062.59
Sub Award Date	11/20/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MARFA
Country Code	US
State	TX
ZIP Code + 4	79843 - 1055
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	109200832	Sub Recipient Address 1	100 W 6 ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LITTLEFIELD
Sub Recipient Legal Name	LITTLEFIELD, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793391267
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2257801
Amount of Sub Award	38081.64
Total Sub Award Funds Disbursed	38081.64
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Littlefield
Country Code	US
State	TX
ZIP Code + 4	79339 - 1267
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	110693202	Sub Recipient Address 1	14999 DARRINGTON RD
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	HORIZON CITY, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799287348
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2252501
Amount of Sub Award	44898.51
Total Sub Award Funds Disbursed	44898.51
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HORIZON CITY
Country Code	US
State	TX
ZIP Code + 4	79928 - 7348
Congressional District	16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	110693202	Sub Recipient Address 1	14999 DARRINGTON RD
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	HORIZON CITY, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799287348
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2342901
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	64285.50
Sub Award Date	03/25/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HORIZON CITY
Country Code	US
State	TX
ZIP Code + 4	79928 - 7348
Congressional District	16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	117076500	Sub Recipient Address 1	COURTHOUSE FL 1
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	PLAINVIEW
Sub Recipient Legal Name	HALE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	790728000
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2224501
Amount of Sub Award	42754.32
Total Sub Award Funds Disbursed	42754.32
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PLAINVIEW
Country Code	US
State	TX
ZIP Code + 4	79072 - 0000
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	117747662	Sub Recipient Address 1	501 MAIN ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	JUNCTION
Sub Recipient Legal Name	KIMBLE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	768494743
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2217401
Amount of Sub Award 64881.84
Total Sub Award Funds Disbursed 64881.84
Sub Award Date 01/18/2010

Sub Recipient Place of Performance

Address 1
Address 2
City JUNCTION
Country Code US
State TX
ZIP Code + 4 76849 - 4743
Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	121433593	Sub Recipient Address 1	200 LAKEVIEW PKWY
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.H2.UD.V2	Sub Recipient City	RED OAK
Sub Recipient Legal Name	RED OAK, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	WORKS & ADMINISTRATIVE OFFICE	Sub Recipient ZIP Code + 4	751544090
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2262301
Amount of Sub Award	192473.00
Total Sub Award Funds Disbursed	191545.80
Sub Award Date	01/15/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Red Oak
Country Code	US
State	TX
ZIP Code + 4	75154 - 0000
Congressional District	30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	125184445	Sub Recipient Address 1	206 E SAN SABA AVE
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	MENARD
Sub Recipient Legal Name	MENARD, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DISTRICT AND COUNTY CLERK OFFICE	Sub Recipient ZIP Code + 4	768591038
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2217301
Amount of Sub Award	34692.10
Total Sub Award Funds Disbursed	34692.10
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MENARD
Country Code	US
State	TX
ZIP Code + 4	76859 - 1038
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	126609002	Sub Recipient Address 1	1200 E 8TH ST
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	MISSION
Sub Recipient Legal Name	MISSION, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MISSION POLICE DEPT	Sub Recipient ZIP Code + 4	785725811
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2225901
Amount of Sub Award	66132.34
Total Sub Award Funds Disbursed	66132.34
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MISSION
Country Code	US
State	TX
ZIP Code + 4	78572 - 5811
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	126609002	Sub Recipient Address 1	1200 E 8TH ST
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	MISSION
Sub Recipient Legal Name	MISSION, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MISSION POLICE DEPT	Sub Recipient ZIP Code + 4	785725811
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2325001
Amount of Sub Award	330000.00
Total Sub Award Funds Disbursed	258887.73
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MISSION
Country Code	US
State	TX
ZIP Code + 4	78572 - 5811
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	126618560	Sub Recipient Address 1	801 AVE G
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SHALLOWATER
Sub Recipient Legal Name	SHALLOWATER, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793630246
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2213601
Amount of Sub Award	25614.56
Total Sub Award Funds Disbursed	25614.56
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Shallowater
Country Code	US
State	TX
ZIP Code + 4	79363 - 0000
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	127217560	Sub Recipient Address 1	1125 Austin St
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Hempstead
Sub Recipient Legal Name	City of Hempstead	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774454427
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2244201
Amount of Sub Award	109867.80
Total Sub Award Funds Disbursed	109867.80
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HEMPSTEAD
Country Code	US
State	TX
ZIP Code + 4	77445 - 5227
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
Last Updated By	Judy Switzer
Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	129878252	Sub Recipient Address 1	110 W HICKMAN AVE
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C6.T4.VW	Sub Recipient City	PORT ISABEL
Sub Recipient Legal Name	PORT ISABEL, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	PORT ISABEL POLICE DEPT	Sub Recipient ZIP Code + 4	785782906
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2221001
Amount of Sub Award	66081.58
Total Sub Award Funds Disbursed	66081.58
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Port Isabel
Country Code	US
State	TX
ZIP Code + 4	78578 - 2906
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	131824419	Sub Recipient Address 1	200 FT MCKAVITT ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	MASON
Sub Recipient Legal Name	MASON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	768565556
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2216501
Amount of Sub Award	38940.44
Total Sub Award Funds Disbursed	38940.44
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PO BOX 475
Country Code	US
State	TX
ZIP Code + 4	76856 - 0475
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	132106998	Sub Recipient Address 1	1118 FARR ST
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WALLER
Sub Recipient Legal Name	WALLER CITY HALL	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774848559
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2263501
Amount of Sub Award	61840.64
Total Sub Award Funds Disbursed	61840.64
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Waller
Country Code	US
State	TX
ZIP Code + 4	77484 - 0239
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	137394011	Sub Recipient Address 1	401 N BRITTON RD RM 203
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.VW	Sub Recipient City	RIO GRANDE CITY
Sub Recipient Legal Name	STARR, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JUDGES' OFFICE	Sub Recipient ZIP Code + 4	785822620
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2217801
Amount of Sub Award	298399.00
Total Sub Award Funds Disbursed	138537.90
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Rio Grande City
Country Code	US
State	TX
ZIP Code + 4	78582 - 3550
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	137394011	Sub Recipient Address 1	401 N BRITTON RD RM 203
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.VW	Sub Recipient City	RIO GRANDE CITY
Sub Recipient Legal Name	STARR, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JUDGES' OFFICE	Sub Recipient ZIP Code + 4	785822620
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2323901
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	94293.35
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	RIO GRANDE CITY
Country Code	US
State	TX
ZIP Code + 4	78582 - 3550
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	138190715	Sub Recipient Address 1	1709 AVENUE H
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LEVELLAND
Sub Recipient Legal Name	LEVELLAND, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793366034
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2243701
Amount of Sub Award	56013.81
Total Sub Award Funds Disbursed	56013.81
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LEVELLAND
Country Code	US
State	TX
ZIP Code + 4	79336 - 1010
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	138919290	Sub Recipient Address 1	119 W BROWN
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ENNIS
Sub Recipient Legal Name	ENNIS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ENNIS POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	751194736
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2268601
Amount of Sub Award	30000.00
Total Sub Award Funds Disbursed	30000.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ENNIS
Country Code	US
State	TX
ZIP Code + 4	75119 - 0220
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	139217160	Sub Recipient Address 1	802 HOUSTON ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	LEVELLAND
Sub Recipient Legal Name	COUNTY OF HOCKLEY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793363705
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2238201
Amount of Sub Award	40185.00
Total Sub Award Funds Disbursed	40185.00
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LEVELLAND
Country Code	US
State	TX
ZIP Code + 4	79336 - 6030
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	139434406	Sub Recipient Address 1	502 UNION ST FRNT
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	DAINGERFIELD
Sub Recipient Legal Name	MORRIS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERRIFS OFFICE	Sub Recipient ZIP Code + 4	756381338
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2234901
Amount of Sub Award	58199.00
Total Sub Award Funds Disbursed	57999.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DAINGERFIELD
Country Code	US
State	TX
ZIP Code + 4	75638 - 1338
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	140204509	Sub Recipient Address 1	415 W UNIVERSITY DR
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.VW	Sub Recipient City	EDINBURG
Sub Recipient Legal Name	EDINBURG, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COMMUNITY DEVELOPMENT	Sub Recipient ZIP Code + 4	785394353
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2250401
Amount of Sub Award 66179.98
Total Sub Award Funds Disbursed 66179.98
Sub Award Date 03/10/2010

Sub Recipient Place of Performance

Address 1
Address 2
City EDINBURG
Country Code US
State TX
ZIP Code + 4 78541 - 4353
Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	140204509	Sub Recipient Address 1	415 W UNIVERSITY DR
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.VW	Sub Recipient City	EDINBURG
Sub Recipient Legal Name	EDINBURG, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COMMUNITY DEVELOPMENT	Sub Recipient ZIP Code + 4	785394353
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2332501
Amount of Sub Award	250000.00
Total Sub Award Funds Disbursed	227280.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	EDINBURG
Country Code	US
State	TX
ZIP Code + 4	78541 - 4353
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	140395802	Sub Recipient Address 1	201 W Aspen St Ste 11
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Crosbyton
Sub Recipient Legal Name	County of Crosby	Sub Recipient State	Texas
Sub Recipient DBA Name	Cooperative Extension	Sub Recipient ZIP Code + 4	793222500
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2256801
Amount of Sub Award	35805.92
Total Sub Award Funds Disbursed	35805.92
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CROSBYTON
Country Code	US
State	TX
ZIP Code + 4	79322 - 2500
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	140401428	Sub Recipient Address 1	1501 S 1ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	TAHOKA
Sub Recipient Legal Name	LYNN COUNTY COURT HOUSE	Sub Recipient State	TX
Sub Recipient DBA Name	LYNN COUNTY EMERGENCY MANAGEMENT	Sub Recipient ZIP Code + 4	793731166
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2256201
Amount of Sub Award	27139.95
Total Sub Award Funds Disbursed	27139.95
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Tahoka
Country Code	US
State	TX
ZIP Code + 4	79373 - 0636
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	142117519	Sub Recipient Address 1	501 N MADISON AVE
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	MOUNT PLEASANT
Sub Recipient Legal Name	MOUNT PLEASANT, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	754553650
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2212101
Amount of Sub Award	45000.00
Total Sub Award Funds Disbursed	45000.00
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MOUNT PLEASANT
Country Code	US
State	TX
ZIP Code + 4	75455 - 3650
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	142194948	Sub Recipient Address 1	100 WEST BUCK ST STE 104
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	CALDWELL
Sub Recipient Legal Name	BURLESON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	BURLESON COUNTY TREASURE	Sub Recipient ZIP Code + 4	778361724
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2269101
Amount of Sub Award	105000.00
Total Sub Award Funds Disbursed	105000.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CALDWELL
Country Code	US
State	TX
ZIP Code + 4	77836 - 1761
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	142300198	Sub Recipient Address 1	300 INDUSTRIAL BLVD.
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	COMANCHE
Sub Recipient Legal Name	COMANCHE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COMANCHE COUNTY SHERIFFS OFF	Sub Recipient ZIP Code + 4	764421700
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2210701
Amount of Sub Award	35099.00
Total Sub Award Funds Disbursed	35099.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	COMANCHE
Country Code	US
State	TX
ZIP Code + 4	76442 - 1700
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	142760482	Sub Recipient Address 1	100 MUNICIPAL DR
Sub Recipient Congressional District	26	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	TROPHY CLUB
Sub Recipient Legal Name	TOWN OF TROPHY CLUB	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	762625420
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2243501
Amount of Sub Award	39127.48
Total Sub Award Funds Disbursed	38873.91
Sub Award Date	02/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Trophy Club
Country Code	US
State	TX
ZIP Code + 4	76262 - 5420
Congressional District	26

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	143361009	Sub Recipient Address 1	501 E PECAN ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	CELINA
Sub Recipient Legal Name	CELINA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CELINA POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	750096292
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2224301
Amount of Sub Award	54436.00
Total Sub Award Funds Disbursed	54436.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CELINA
Country Code	US
State	TX
ZIP Code + 4	75009 - 6201
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
Last Updated By	Judy Switzer
Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	143622269	Sub Recipient Address 1	861 IH 45 N
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	HUNTSVILLE
Sub Recipient Legal Name	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	773201143
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2379601
Amount of Sub Award	792463.00
Total Sub Award Funds Disbursed	635368.56
Sub Award Date	06/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HUNTSVILLE
Country Code	US
State	TX
ZIP Code + 4	77320 - 4015
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	143622269	Sub Recipient Address 1	861 IH 45 N
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	HUNTSVILLE
Sub Recipient Legal Name	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	773201143
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2412901
Amount of Sub Award	1256495.00
Total Sub Award Funds Disbursed	33667.89
Sub Award Date	06/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HUNTSVILLE
Country Code	US
State	TX
ZIP Code + 4	77320 - 4015
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	144283145	Sub Recipient Address 1	1500 E KING
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	KINGSVILLE
Sub Recipient Legal Name	KLEBERG, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783635924
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2320701
Amount of Sub Award	135957.15
Total Sub Award Funds Disbursed	1608.44
Sub Award Date	06/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KINGSVILLE
Country Code	US
State	TX
ZIP Code + 4	78364 - 1360
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	145076407	Sub Recipient Address 1	120 EAST MISSOURI
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	FLOYDADA
Sub Recipient Legal Name	FLOYD, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF DEPARTMENT	Sub Recipient ZIP Code + 4	792352822
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2206501
Amount of Sub Award	25482.02
Total Sub Award Funds Disbursed	24465.40
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FLOYDADA
Country Code	US
State	TX
ZIP Code + 4	79235 - 2822
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	145885138	Sub Recipient Address 1	200 W HOUSTON ST
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	MARSHALL
Sub Recipient Legal Name	HARRISON, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	756704053
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2243901
Amount of Sub Award	28270.30
Total Sub Award Funds Disbursed	25399.80
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MARSHALL
Country Code	US
State	TX
ZIP Code + 4	75671 - 0568
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	146487017	Sub Recipient Address 1	1150 NORTH HWY 67 STE 300
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	MIDLOTHIAN
Sub Recipient Legal Name	MIDLOTHIAN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY MIDLOTHIAN POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	760652311
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2213301
Amount of Sub Award 115978.44
Total Sub Award Funds Disbursed 115978.44
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Midlothian
Country Code US
State TX
ZIP Code + 4 76065 - 2311
Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	147286095	Sub Recipient Address 1	1900 S CAGE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	PHARR
Sub Recipient Legal Name	PHARR, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	PHARR POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	785776751
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2328501
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	93685.06
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	PHARR
Country Code	US
State	TX
ZIP Code + 4	78577 - 6751
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	148073369	Sub Recipient Address 1	203 E ALLEN ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.C8.VW	Sub Recipient City	FALFURRIAS
Sub Recipient Legal Name	FALFURRIAS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	FALFURRIAS POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	783554309
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2258401
Amount of Sub Award	80000.00
Total Sub Award Funds Disbursed	63120.28
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FALFURRIAS
Country Code	US
State	TX
ZIP Code + 4	78355 - 4309
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	152352675	Sub Recipient Address 1	510 LEON ST.
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.6D.C7.V2	Sub Recipient City	GATESVILLE
Sub Recipient Legal Name	CORYELL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S DEPT.	Sub Recipient ZIP Code + 4	765282034
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2200801
Amount of Sub Award	32889.00
Total Sub Award Funds Disbursed	32889.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GATESVILLE
Country Code	US
State	TX
ZIP Code + 4	76528 - 1334
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information			
Sub Recipient DUNS Number	153301093	Sub Recipient Address 1	405 W 2ND ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	MULESHOE
Sub Recipient Legal Name	BAILEY, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	BAILEY COUNTY SHERIFFS OFFICE	Sub Recipient ZIP Code + 4	793473655
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2256301
Amount of Sub Award	25256.40
Total Sub Award Funds Disbursed	25256.40
Sub Award Date	03/29/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	MULESHOE
Country Code	US
State	TX
ZIP Code + 4	79347 - 3655
Congressional District	19

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	154142017	Sub Recipient Address 1	964 W MAIN ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	UVALDE
Sub Recipient Legal Name	UVALDE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	788015060
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2258501
Amount of Sub Award	108881.00
Total Sub Award Funds Disbursed	108881.00
Sub Award Date	03/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Uvalde
Country Code	US
State	TX
ZIP Code + 4	78802 - 0799
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	157958729	Sub Recipient Address 1	710 JAMES BOWIE DR
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	NEW BOSTON
Sub Recipient Legal Name	BOWIE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	755702328
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2254401
Amount of Sub Award	132941.00
Total Sub Award Funds Disbursed	132941.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	NEW BOSTON
Country Code	US
State	TX
ZIP Code + 4	75570 - 0000
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	158941369	Sub Recipient Address 1	3300 CORINTH PKWY
Sub Recipient Congressional District	26	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	CORINTH
Sub Recipient Legal Name	CORINTH CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	762085379
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2266501
Amount of Sub Award	172869.80
Total Sub Award Funds Disbursed	172869.80
Sub Award Date	11/18/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CORINTH
Country Code	US
State	TX
ZIP Code + 4	76210 - 3538
Congressional District	26

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	159740422	Sub Recipient Address 1	201 NORTH MAIN STE 113
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	ANDREWS
Sub Recipient Legal Name	ANDREWS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ANDREWS COUNTY SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	797146517
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2261001
Amount of Sub Award	102572.55
Total Sub Award Funds Disbursed	102467.20
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANDREWS
Country Code	US
State	TX
ZIP Code + 4	79714 - 6517
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	160210258	Sub Recipient Address 1	101 N LEO AVE
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.UD.VW	Sub Recipient City	LA JOYA
Sub Recipient Legal Name	LA JOYA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785604128
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2231701
Amount of Sub Award	66179.88
Total Sub Award Funds Disbursed	66179.88
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LA JOYA
Country Code	US
State	TX
ZIP Code + 4	78560 - 4128
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	160210258	Sub Recipient Address 1	101 N LEO AVE
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.UD.VW	Sub Recipient City	LA JOYA
Sub Recipient Legal Name	LA JOYA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785604128
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2359101
Amount of Sub Award	124999.98
Total Sub Award Funds Disbursed	124999.98
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LA JOYA
Country Code	US
State	TX
ZIP Code + 4	78560 - 4128
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	161673959	Sub Recipient Address 1	1410 RANSOM RD
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	RICHMOND
Sub Recipient Legal Name	FORT BEND, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	FORT BEND COUNTY SHERIFF'S DEPT	Sub Recipient ZIP Code + 4	774693617
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2203101
Amount of Sub Award 49975.00
Total Sub Award Funds Disbursed 49975.00
Sub Award Date 01/29/2010

Sub Recipient Place of Performance

Address 1
Address 2
City RICHMOND
Country Code US
State TX
ZIP Code + 4 77469 - 3108
Congressional District 22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	168812154	Sub Recipient Address 1	1105 COMMERCE ST
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	CALDWELL
Sub Recipient Legal Name	CALDWELL, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CALDWELL POLICE DEPT	Sub Recipient ZIP Code + 4	778361066
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2246501
Amount of Sub Award	75000.00
Total Sub Award Funds Disbursed	74970.67
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CALDWELL
Country Code	US
State	TX
ZIP Code + 4	77836 - 1066
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	169369303	Sub Recipient Address 1	680 CRYSTAL FARMS RD
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	TATUM
Sub Recipient Legal Name	TATUM, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	TATUM CITY HALL	Sub Recipient ZIP Code + 4	756911704
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2274201
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	22784.44
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	TATUM
Country Code	US
State	TX
ZIP Code + 4	75691 - 1105
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	171068851	Sub Recipient Address 1	118 N MAGNOLIA AVE
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	HUBBARD
Sub Recipient Legal Name	HUBBARD, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	HUBBARD CITY HALL	Sub Recipient ZIP Code + 4	766482444
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2267301
Amount of Sub Award	57838.00
Total Sub Award Funds Disbursed	56226.15
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HUBBARD
Country Code	US
State	TX
ZIP Code + 4	76648 - 2444
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	176026771	Sub Recipient Address 1	1803 SOUTH MAIN ST
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	PENITAS
Sub Recipient Legal Name	PENITAS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785760204
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2239901
Amount of Sub Award	81179.98
Total Sub Award Funds Disbursed	39065.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Penitas
Country Code	US
State	TX
ZIP Code + 4	78576 - 0204
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	176061588	Sub Recipient Address 1	101 S WASHINGTON 1ST FL
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	RIO GRANDE CITY
Sub Recipient Legal Name	CITY OF RIO GRANDE CITY	Sub Recipient State	TX
Sub Recipient DBA Name	RIO GRANDE CITY HALL	Sub Recipient ZIP Code + 4	785824415
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2332701
Amount of Sub Award	150000.00
Total Sub Award Funds Disbursed	99018.57
Sub Award Date	04/07/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	RIO GRANDE CITY
Country Code	US
State	TX
ZIP Code + 4	78582 - 4415
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	176531051	Sub Recipient Address 1	100 S MAIN ST
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	CROWELL
Sub Recipient Legal Name	FOARD, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	792270005
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2271401
Amount of Sub Award	63907.42
Total Sub Award Funds Disbursed	63907.42
Sub Award Date	04/22/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CROWELL
Country Code	US
State	TX
ZIP Code + 4	79227 - 0005
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	181153545	Sub Recipient Address 1	3120 DEATS RD
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	DICKINSON
Sub Recipient Legal Name	DICKINSON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775393789
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2203601
Amount of Sub Award	90013.77
Total Sub Award Funds Disbursed	90013.77
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DICKINSON
Country Code	US
State	TX
ZIP Code + 4	77539 - 5168
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	182808279	Sub Recipient Address 1	321 N MAIN ST
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	HUTCHINS
Sub Recipient Legal Name	HUTCHINS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	751410500
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2242301
Amount of Sub Award	102655.00
Total Sub Award Funds Disbursed	102655.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HUTCHINS
Country Code	US
State	TX
ZIP Code + 4	75141 - 0500
Congressional District	30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	183157585	Sub Recipient Address 1	902 VICTORIA ST
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	LAREDO
Sub Recipient Legal Name	WEBB, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	WEBB COUNTY SHERIFF'S DEPT	Sub Recipient ZIP Code + 4	780404456
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2210101
Amount of Sub Award	298000.00
Total Sub Award Funds Disbursed	135946.70
Sub Award Date	03/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Laredo
Country Code	US
State	TX
ZIP Code + 4	78040 - 4456
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	183157585	Sub Recipient Address 1	902 VICTORIA ST
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	LAREDO
Sub Recipient Legal Name	WEBB, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	WEBB COUNTY SHERIFF'S DEPT	Sub Recipient ZIP Code + 4	780404456
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2310501
Amount of Sub Award	425000.00
Total Sub Award Funds Disbursed	303730.60
Sub Award Date	04/14/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Laredo
Country Code	US
State	TX
ZIP Code + 4	78040 - 4456
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	186624420	Sub Recipient Address 1	211 E ESPERANZA ST
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	HIDALGO
Sub Recipient Legal Name	HIDALGO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	HIDALGO POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	785572706
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2221201
Amount of Sub Award 141179.98
Total Sub Award Funds Disbursed 139214.86
Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1
Address 2
City HIDALGO
Country Code US
State TX
ZIP Code + 4 78557 - 2706
Congressional District 28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	188847404	Sub Recipient Address 1	309 W SULROSS AVE
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	ALPINE
Sub Recipient Legal Name	ALPINE, CITY OF INC	Sub Recipient State	TX
Sub Recipient DBA Name	CITY OF ALPINE POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	798304537
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2252401
Amount of Sub Award 43870.55
Total Sub Award Funds Disbursed 43870.55
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City ALPINE
Country Code US
State TX
ZIP Code + 4 79830 - 4537
Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	190075143	Sub Recipient Address 1	6101 FRISCO SQUARE BLVD
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	FRISCO
Sub Recipient Legal Name	FRISCO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	750343253
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2252001
Amount of Sub Award	286545.00
Total Sub Award Funds Disbursed	278599.54
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FRISCO
Country Code	US
State	TX
ZIP Code + 4	75034 - 3253
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	190261321	Sub Recipient Address 1	101 RUNAWAY BAY DR
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	RUNAWAY BAY
Sub Recipient Legal Name	RUNAWAY BAY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	764269426
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2267101
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	38765.06
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Runaway Bay
Country Code	US
State	TX
ZIP Code + 4	76426 - 9426
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	190300764	Sub Recipient Address 1	207 N Church St
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Decatur
Sub Recipient Legal Name	Wise, County of (inc)	Sub Recipient State	Texas
Sub Recipient DBA Name	County Assessment Office	Sub Recipient ZIP Code + 4	762341402
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2204901
Amount of Sub Award	82987.00
Total Sub Award Funds Disbursed	82987.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Decatur
Country Code	US
State	TX
ZIP Code + 4	76234 - 0200
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	190574678	Sub Recipient Address 1	841 N JUDGE ELY
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.KM.MG.VW	Sub Recipient City	ABILENE
Sub Recipient Legal Name	WEST CENTRAL TEXAS COUNCIL OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	796014624
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2198501
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	100000.00
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Abilene
Country Code	US
State	TX
ZIP Code + 4	79602 - 7300
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	192197390	Sub Recipient Address 1	102 W 3RD ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	DENVER CITY
Sub Recipient Legal Name	CITY OF DENVER CITY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	793233108
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2255501
Amount of Sub Award	30969.68
Total Sub Award Funds Disbursed	30969.68
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DENVER CITY
Country Code	US
State	TX
ZIP Code + 4	79323 - 1539
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	196616478	Sub Recipient Address 1	1500 MARILLA ST STE 4EN
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	DALLAS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY MANAGER OFFICE	Sub Recipient ZIP Code + 4	752016318
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2265001
Amount of Sub Award	696227.00
Total Sub Award Funds Disbursed	695419.73
Sub Award Date	03/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DALLAS
Country Code	US
State	TX
ZIP Code + 4	75201 - 6318
Congressional District	30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	360713106	Sub Recipient Address 1	2400 BEAUMONT AVE
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	LIBERTY
Sub Recipient Legal Name	LIBERTY, COUNTY OF TEXAS	Sub Recipient State	TX
Sub Recipient DBA Name	LIBERTY COUNTY SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	775755902
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2234301
Amount of Sub Award 121835.00
Total Sub Award Funds Disbursed 121835.00
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City LIBERTY
Country Code US
State TX
ZIP Code + 4 77575 - 4847
Congressional District 02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	361642981	Sub Recipient Address 1	1201 MERRIMAN ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	PORT NECHES
Sub Recipient Legal Name	PORT NECHES, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	776512951
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2220401
Amount of Sub Award	30000.00
Total Sub Award Funds Disbursed	30000.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Port Neches
Country Code	US
State	TX
ZIP Code + 4	77651 - 2951
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
Last Updated By	Judy Switzer
Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	557183365	Sub Recipient Address 1	206 4TH ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	GREGORY
Sub Recipient Legal Name	GREGORY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	783590297
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2211801
Amount of Sub Award	25282.00
Total Sub Award Funds Disbursed	25282.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GREGORY
Country Code	US
State	TX
ZIP Code + 4	78359 - 0297
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
Last Updated By	Judy Switzer
Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	601388580	Sub Recipient Address 1	207 E JEFFERSON ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	VAN ALSTYNE
Sub Recipient Legal Name	VAN ALSTYNE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	754950247
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2248201
Amount of Sub Award	29359.00
Total Sub Award Funds Disbursed	29359.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Van Alstyne
Country Code	US
State	TX
ZIP Code + 4	75495 - 0247
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	603165804	Sub Recipient Address 1	115 N BRIDGE ST STE 122
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	VICTORIA
Sub Recipient Legal Name	VICTORIA, COUNTY OF, TEXAS	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY AUDITORS OFFICE	Sub Recipient ZIP Code + 4	779016544
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2311401
Amount of Sub Award 545775.00
Total Sub Award Funds Disbursed 12856.42
Sub Award Date 04/01/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Victoria
Country Code US
State TX
ZIP Code + 4 77901 - 5164
Congressional District 14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	603655887	Sub Recipient Address 1	104 S MAIN ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LINDEN
Sub Recipient Legal Name	CITY OF LINDEN	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	755635652
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2227101
Amount of Sub Award	75619.23
Total Sub Award Funds Disbursed	75619.23
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LINDEN
Country Code	US
State	TX
ZIP Code + 4	75563 - 0419
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information			
Sub Recipient DUNS Number	611754136	Sub Recipient Address 1	400 PECAN ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	DEL RIO
Sub Recipient Legal Name	VAL VERDE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	VAL VERDE COUNTY RECORDERS OFF	Sub Recipient ZIP Code + 4	788405140
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2265401
Amount of Sub Award	117718.00
Total Sub Award Funds Disbursed	115612.40
Sub Award Date	02/09/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	Del Rio
Country Code	US
State	TX
ZIP Code + 4	78841 - 1491
Congressional District	23

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	611754136	Sub Recipient Address 1	400 PECAN ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	DEL RIO
Sub Recipient Legal Name	VAL VERDE, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	VAL VERDE COUNTY RECORDERS OFF	Sub Recipient ZIP Code + 4	788405140
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2316701
Amount of Sub Award	278747.00
Total Sub Award Funds Disbursed	122169.81
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DEL RIO
Country Code	US
State	TX
ZIP Code + 4	78841 - 1491
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	614145811	Sub Recipient Address 1	429 SIDNEY BAKER
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	KERRVILLE
Sub Recipient Legal Name	KERRVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	KERRVILLE POLICE DEPT	Sub Recipient ZIP Code + 4	780284551
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2198301
Amount of Sub Award	237736.00
Total Sub Award Funds Disbursed	229843.97
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KERRVILLE
Country Code	US
State	TX
ZIP Code + 4	78028 - 4551
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	617432323	Sub Recipient Address 1	456 OAK ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	GRAHAM
Sub Recipient Legal Name	GRAHAM, CITY OF (INC)	Sub Recipient State	TX
Sub Recipient DBA Name	GRAHAM POLICE DEPT	Sub Recipient ZIP Code + 4	764502522
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2220801
Amount of Sub Award	27772.00
Total Sub Award Funds Disbursed	27772.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Graham
Country Code	US
State	TX
ZIP Code + 4	76450 - 2118
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	617971783	Sub Recipient Address 1	555 S MAIN ST
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	JASPER
Sub Recipient Legal Name	JASPER, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	JASPER-CITY	Sub Recipient ZIP Code + 4	759514515
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2226101
Amount of Sub Award	25113.95
Total Sub Award Funds Disbursed	25113.95
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	JASPER
Country Code	US
State	TX
ZIP Code + 4	75951 - 4515
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	618308118	Sub Recipient Address 1	1700 E KING ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	KINGSVILLE
Sub Recipient Legal Name	KINGSVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783635928
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2332801
Amount of Sub Award	93779.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KINGSVILLE
Country Code	US
State	TX
ZIP Code + 4	78363 - 5928
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	618312193	Sub Recipient Address 1	7 AVE & HIDALGO BLVD
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	ZAPATA
Sub Recipient Legal Name	ZAPATA, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ZAPATA SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	780762810
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2324901
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ZAPATA
Country Code	US
State	TX
ZIP Code + 4	78076 - 2810
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	618445324	Sub Recipient Address 1	1204 REED DR
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	LOCKHART
Sub Recipient Legal Name	CALDWELL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERRIF 'S OFFICE	Sub Recipient ZIP Code + 4	786444200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2226201
Amount of Sub Award	75249.47
Total Sub Award Funds Disbursed	75249.47
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LOCKHART
Country Code	US
State	TX
ZIP Code + 4	78644 - 4200
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	619614357	Sub Recipient Address 1	184 N VALLEY PKWY
Sub Recipient Congressional District	26	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LEWISVILLE
Sub Recipient Legal Name	LEWISVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	LEWISVILLE CITY POLICE	Sub Recipient ZIP Code + 4	750673429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2267901
Amount of Sub Award	653793.00
Total Sub Award Funds Disbursed	653793.00
Sub Award Date	01/27/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LEWISVILLE
Country Code	US
State	TX
ZIP Code + 4	75067 - 3429
Congressional District	26

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	620935556	Sub Recipient Address 1	328 E HWY 6282
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WOLFFORTH
Sub Recipient Legal Name	WOLFFORTH, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	793820036
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2262501
Amount of Sub Award	26934.31
Total Sub Award Funds Disbursed	26934.31
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Wolfforth
Country Code	US
State	TX
ZIP Code + 4	79382 - 0036
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	625376355	Sub Recipient Address 1	304 S VAN BUREN AVE
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	MOUNT PLEASANT
Sub Recipient Legal Name	TITUS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	754554442
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2243601
Amount of Sub Award	32405.00
Total Sub Award Funds Disbursed	32405.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Mt Pleasant
Country Code	US
State	TX
ZIP Code + 4	75455 - 4442
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	626793145	Sub Recipient Address 1	316 S OHIO ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	MERCEDES
Sub Recipient Legal Name	MERCEDES, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MERCEDES POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	785703118
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2226301
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	66079.82
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MERCEDES
Country Code	US
State	TX
ZIP Code + 4	78570 - 3118
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	626793145	Sub Recipient Address 1	316 S OHIO ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	MERCEDES
Sub Recipient Legal Name	MERCEDES, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MERCEDES POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	785703118
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2226302
Amount of Sub Award	25000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/21/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Mercedes
Country Code	US
State	TX
ZIP Code + 4	78570 - 3118
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	627128564	Sub Recipient Address 1	103 N 5TH ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	CARRIZO SPRINGS
Sub Recipient Legal Name	DIMMITT, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DIMMITT COUNTY COURT HOUSE	Sub Recipient ZIP Code + 4	788343161
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2271001
Amount of Sub Award	121534.00
Total Sub Award Funds Disbursed	121534.00
Sub Award Date	03/02/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CARRIZO SPRINGS
Country Code	US
State	TX
ZIP Code + 4	78834 - 3161
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	627128564	Sub Recipient Address 1	103 N 5TH ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	CARRIZO SPRINGS
Sub Recipient Legal Name	DIMMITT, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DIMMITT COUNTY COURT HOUSE	Sub Recipient ZIP Code + 4	788343161
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2326101
Amount of Sub Award	422697.20
Total Sub Award Funds Disbursed	119192.37
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CARRIZO SPRINGS
Country Code	US
State	TX
ZIP Code + 4	78834 - 3161
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	627366750	Sub Recipient Address 1	701 E END ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	GOLIAD
Sub Recipient Legal Name	GOLIAD, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	779634234
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2261601
Amount of Sub Award	53425.00
Total Sub Award Funds Disbursed	46047.42
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GOLIAD
Country Code	US
State	TX
ZIP Code + 4	77963 - 4234
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	627366750	Sub Recipient Address 1	701 E END ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	GOLIAD
Sub Recipient Legal Name	GOLIAD, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	779634234
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2323401
Amount of Sub Award	51284.00
Total Sub Award Funds Disbursed	50933.54
Sub Award Date	04/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GOLIAD
Country Code	US
State	TX
ZIP Code + 4	77963 - 4234
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	782003727	Sub Recipient Address 1	2500 N HOUSTON ST
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	FORT WORTH
Sub Recipient Legal Name	FORT WORTH, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	761067147
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2240701
Amount of Sub Award	92971.71
Total Sub Award Funds Disbursed	92971.71
Sub Award Date	01/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FORT WORTH
Country Code	US
State	TX
ZIP Code + 4	76102 - 6311
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	782112288	Sub Recipient Address 1	4 S DIVIDE ST COURTHOUSE SQ
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	ELDORADO
Sub Recipient Legal Name	SCHLEICHER, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SCHLEICHER COUNTY SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	769360536
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2217101
Amount of Sub Award	43595.01
Total Sub Award Funds Disbursed	43595.01
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Eldorado
Country Code	US
State	TX
ZIP Code + 4	76936 - 0000
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	782426506	Sub Recipient Address 1	509 MAIN ST RM 303 RECORDS BLDG
Sub Recipient Congressional District	30	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	DALLAS
Sub Recipient Legal Name	DALLAS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DALLAS COUNTY TREASURER	Sub Recipient ZIP Code + 4	752025701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2218901
Amount of Sub Award	751685.20
Total Sub Award Funds Disbursed	748078.14
Sub Award Date	01/27/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DALLAS
Country Code	US
State	TX
ZIP Code + 4	75202 - 3545
Congressional District	30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	783334139	Sub Recipient Address 1	110 S TORNILLO ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	KERMIT
Sub Recipient Legal Name	KERMIT, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	797452612
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2264501
Amount of Sub Award	156946.00
Total Sub Award Funds Disbursed	11594.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KERMIT
Country Code	US
State	TX
ZIP Code + 4	79745 - 2612
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	783893019	Sub Recipient Address 1	301 E 4TH ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.V2	Sub Recipient City	LAMPASAS
Sub Recipient Legal Name	LAMPASAS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	LAMPASAS POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	765502828
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2206801
Amount of Sub Award 29700.00
Total Sub Award Funds Disbursed 29700.00
Sub Award Date 01/26/2010

Sub Recipient Place of Performance

Address 1
Address 2
City LAMPASAS
Country Code US
State TX
ZIP Code + 4 76550 - 2828
Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	784039398	Sub Recipient Address 1	608 S PIERCE ST
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	AMARILLO
Sub Recipient Legal Name	POTTER, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERRIFS OFFICE	Sub Recipient ZIP Code + 4	791012427
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2274401
Amount of Sub Award	183000.00
Total Sub Award Funds Disbursed	142642.38
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Amarillo
Country Code	US
State	TX
ZIP Code + 4	79101 - 2427
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	784268757	Sub Recipient Address 1	226 PEACH
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	CLEVELAND
Sub Recipient Legal Name	CLEVELAND, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	773274230
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2231201
Amount of Sub Award	66750.00
Total Sub Award Funds Disbursed	66750.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CLEVELAND
Country Code	US
State	TX
ZIP Code + 4	77327 - 4230
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	784466807	Sub Recipient Address 1	402 N Washington St
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Beeville
Sub Recipient Legal Name	City of Beeville	Sub Recipient State	Texas
Sub Recipient DBA Name	Police Dept	Sub Recipient ZIP Code + 4	781023912
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2262101
Amount of Sub Award	120687.38
Total Sub Award Funds Disbursed	120687.38
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BEEVILLE
Country Code	US
State	TX
ZIP Code + 4	78102 - 3912
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	784491250	Sub Recipient Address 1	4900 RIVER OAKS BLVD
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.KM.V2	Sub Recipient City	FORT WORTH
Sub Recipient Legal Name	CITY OF RIVER OAKS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	761143007
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2246301
Amount of Sub Award	175150.00
Total Sub Award Funds Disbursed	175150.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	RIVER OAKS
Country Code	US
State	TX
ZIP Code + 4	76114 - 3007
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	784519191	Sub Recipient Address 1	305 W PUNDT AVE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ORANGE GROVE
Sub Recipient Legal Name	ORANGE GROVE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	783721350
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2218301
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	60000.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ORANGE GROVE
Country Code	US
State	TX
ZIP Code + 4	78372 - 0000
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	784519191	Sub Recipient Address 1	305 W PUNDT AVE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ORANGE GROVE
Sub Recipient Legal Name	ORANGE GROVE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPT	Sub Recipient ZIP Code + 4	783721350
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2314401
Amount of Sub Award	25000.00
Total Sub Award Funds Disbursed	17877.39
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ORANGE GROVE
Country Code	US
State	TX
ZIP Code + 4	78372 - 0000
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information			
Sub Recipient DUNS Number	784723231	Sub Recipient Address 1	909 14TH ST
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	PLANO
Sub Recipient Legal Name	PLANO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	PLANO POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	750745803
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2216101
Amount of Sub Award	80404.00
Total Sub Award Funds Disbursed	80404.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	PLANO
Country Code	US
State	TX
ZIP Code + 4	75086 - 0358
Congressional District	03

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	784724478	Sub Recipient Address 1	208 E LIVE OAK
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	CUERO
Sub Recipient Legal Name	DEWITT COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	DEWITT COUNTY SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	779542958
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2251101
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	30750.00
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CUERO
Country Code	US
State	TX
ZIP Code + 4	77954 - 2958
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	784724478	Sub Recipient Address 1	208 E LIVE OAK
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	CUERO
Sub Recipient Legal Name	DEWITT COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name	DEWITT COUNTY SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	779542958
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2314601
Amount of Sub Award 34500.00
Total Sub Award Funds Disbursed 28257.67
Sub Award Date 04/01/2010

Sub Recipient Place of Performance

Address 1
Address 2
City CUERO
Country Code US
State TX
ZIP Code + 4 77954 - 2958
Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	784781841	Sub Recipient Address 1	600 N HWY 175
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SEAGOVILLE
Sub Recipient Legal Name	SEAGOVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SEAGOVILLE POLICE DEPT	Sub Recipient ZIP Code + 4	751591833
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2225201
Amount of Sub Award	88194.84
Total Sub Award Funds Disbursed	88194.84
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Seagoville
Country Code	US
State	TX
ZIP Code + 4	75159 - 1833
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	784881054	Sub Recipient Address 1	987 E GRANT ST
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	ROMA
Sub Recipient Legal Name	ROMA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ROMA POLICE DEPT	Sub Recipient ZIP Code + 4	785848048
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2418501
Amount of Sub Award	70000.00
Total Sub Award Funds Disbursed	18096.20
Sub Award Date	09/30/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ROMA
Country Code	US
State	TX
ZIP Code + 4	78584 - 0947
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	784939548	Sub Recipient Address 1	114 W HIGGINS ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	HUMBLE
Sub Recipient Legal Name	HUMBLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	773384305
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2233801
Amount of Sub Award	75145.00
Total Sub Award Funds Disbursed	75145.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HUMBLE
Country Code	US
State	TX
ZIP Code + 4	77338 - 4305
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	785399833	Sub Recipient Address 1	4712 MAHER AVE
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LAREDO
Sub Recipient Legal Name	LAREDO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	LAREDO POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	780413856
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2224601
Amount of Sub Award	296932.50
Total Sub Award Funds Disbursed	296932.50
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LAREDO
Country Code	US
State	TX
ZIP Code + 4	78041 - 3856
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	785399833	Sub Recipient Address 1	4712 MAHER AVE
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LAREDO
Sub Recipient Legal Name	LAREDO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	LAREDO POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	780413856
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2329601
Amount of Sub Award	499840.00
Total Sub Award Funds Disbursed	349104.94
Sub Award Date	04/21/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LAREDO
Country Code	US
State	TX
ZIP Code + 4	78041 - 3856
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	785491283	Sub Recipient Address 1	200 NORTH ALMOND ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	ALICE
Sub Recipient Legal Name	JIM WELLS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	EXTENSION SERVICE	Sub Recipient ZIP Code + 4	783324845
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2322001
Amount of Sub Award	114992.00
Total Sub Award Funds Disbursed	114988.60
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Alice
Country Code	US
State	TX
ZIP Code + 4	78332 - 4845
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	786004804	Sub Recipient Address 1	808 COMMERCE ST RM 107
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	REFUGIO
Sub Recipient Legal Name	REFUGIO, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	783773151
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2329901
Amount of Sub Award	55712.00
Total Sub Award Funds Disbursed	9000.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	REFUGIO
Country Code	US
State	TX
ZIP Code + 4	78377 - 3151
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	786704242	Sub Recipient Address 1	700 Main St Rm Ba100
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Kerrville
Sub Recipient Legal Name	Kerr County Juvenile Probation Department	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	780285327
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2240801
Amount of Sub Award	68694.55
Total Sub Award Funds Disbursed	68694.55
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KERRVILLE
Country Code	US
State	TX
ZIP Code + 4	78028 - 5327
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	788275956	Sub Recipient Address 1	205 W MCDERMITT DR
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ALLEN
Sub Recipient Legal Name	ALLEN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ALLEN POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	750132749
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2202501
Amount of Sub Award 185000.00
Total Sub Award Funds Disbursed 185000.00
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City ALLEN
Country Code US
State TX
ZIP Code + 4 75013 - 2749
Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	796663974	Sub Recipient Address 1	105 COCKRELL HILL RD STE 1
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	12.C8.UD.V2	Sub Recipient City	RED OAK
Sub Recipient Legal Name	OVILLA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751541492
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2232101
Amount of Sub Award	76976.52
Total Sub Award Funds Disbursed	76976.52
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Red Oak
Country Code	US
State	TX
ZIP Code + 4	75154 - 1492
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	798831780	Sub Recipient Address 1	122 FERNANDEZ ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	PORT ISABEL
Sub Recipient Legal Name	LAGUNA VISTA, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785782882
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2237401
Amount of Sub Award	64859.76
Total Sub Award Funds Disbursed	64859.76
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	LAGUNA VISTA
Country Code	US
State	TX
ZIP Code + 4	78578 - 2882
Congressional District	27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	801181012	Sub Recipient Address 1	101 COURTHOUSE SQUARE
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	COTULLA
Sub Recipient Legal Name	LA SALLE COUNTY	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	780142263
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2326001
Amount of Sub Award	198446.32
Total Sub Award Funds Disbursed	32985.03
Sub Award Date	04/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	COTULLA
Country Code	US
State	TX
ZIP Code + 4	78014 - 2263
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	801609462	Sub Recipient Address 1	1891 FOREST LANE
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	GARLAND
Sub Recipient Legal Name	CITY OF GARLAND	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	750427915
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2266301
Amount of Sub Award	85000.00
Total Sub Award Funds Disbursed	85000.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GARLAND, CITY OF
Country Code	US
State	TX
ZIP Code + 4	75042 - 7915
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	801662359	Sub Recipient Address 1	132 JEFFERSON ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	PITTSBURG
Sub Recipient Legal Name	PITTSBURG, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	PITTSBURG POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	756861358
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2264201
Amount of Sub Award	117500.00
Total Sub Award Funds Disbursed	114020.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Pittsburg
Country Code	US
State	TX
ZIP Code + 4	75686 - 1358
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	803083559	Sub Recipient Address 1	309 S 2ND ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	ALBANY
Sub Recipient Legal Name	SHACKLEFORD, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S DEPARTMENT	Sub Recipient ZIP Code + 4	764302504
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2226701
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35104.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Albany
Country Code	US
State	TX
ZIP Code + 4	76430 - 2504
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	803083716	Sub Recipient Address 1	1314 Commercial Ave
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Anson
Sub Recipient Legal Name	City of Anson	Sub Recipient State	Texas
Sub Recipient DBA Name	Police Department	Sub Recipient ZIP Code + 4	795014313
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2241501
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35104.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ANSON
Country Code	US
State	TX
ZIP Code + 4	79501 - 4313
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	803083781	Sub Recipient Address 1	351 S CENTRAL AVE
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	HAMLIN
Sub Recipient Legal Name	HAMLIN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	795204831
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2254501
Amount of Sub Award	35103.78
Total Sub Award Funds Disbursed	35103.78
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HAMLIN
Country Code	US
State	TX
ZIP Code + 4	79520 - 4831
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	803084748	Sub Recipient Address 1	105 TAMPICO ST
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.C8.V2.ZR	Sub Recipient City	HEWITT
Sub Recipient Legal Name	HEWITT, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	766433015
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2262201
Amount of Sub Award	136800.00
Total Sub Award Funds Disbursed	136800.00
Sub Award Date	11/20/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	HEWITT
Country Code	US
State	TX
ZIP Code + 4	76643 - 3052
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	803414903	Sub Recipient Address 1	417 N CHESLEY ST
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	BELLVILLE
Sub Recipient Legal Name	AUSTIN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	JAIL DEPT	Sub Recipient ZIP Code + 4	774181344
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2260701
Amount of Sub Award	499422.86
Total Sub Award Funds Disbursed	499422.86
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BELLVILLE
Country Code	US
State	TX
ZIP Code + 4	77418 - 1344
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	803414945	Sub Recipient Address 1	20 S HARRIS ST
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	BELLVILLE
Sub Recipient Legal Name	BELLVILLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	774182220
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2230201
Amount of Sub Award 47125.00
Total Sub Award Funds Disbursed 47125.00
Sub Award Date 02/24/2010

Sub Recipient Place of Performance

Address 1
Address 2
City BEEVILLE
Country Code US
State TX
ZIP Code + 4 77418 - 2220
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	803415199	Sub Recipient Address 1	701 CALVIT
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	HEMPSTEAD
Sub Recipient Legal Name	WALLER, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S DEPARTMENT	Sub Recipient ZIP Code + 4	774454640
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2231101
Amount of Sub Award	123398.15
Total Sub Award Funds Disbursed	123398.15
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Hempstead
Country Code	US
State	TX
ZIP Code + 4	77445 - 4640
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	803415389	Sub Recipient Address 1	9100 S GEORGIA ST.
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	AMARILLO
Sub Recipient Legal Name	RANDALL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COUNTY JAIL	Sub Recipient ZIP Code + 4	791185073
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2272701
Amount of Sub Award	800125.97
Total Sub Award Funds Disbursed	792450.97
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Amarillo
Country Code	US
State	TX
ZIP Code + 4	79118 - 5073
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Judy Switzer
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	804406734	Sub Recipient Address 1	400 E GRAVIS HIGHWAY 44
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	DUVAL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DUVAL COUNTY CLERK	Sub Recipient ZIP Code + 4	783841816
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2249701
Amount of Sub Award	80000.00
Total Sub Award Funds Disbursed	74801.43
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN DIEGO
Country Code	US
State	TX
ZIP Code + 4	78384 - 1076
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	804406734	Sub Recipient Address 1	400 E GRAVIS HIGHWAY 44
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	DUVAL, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DUVAL COUNTY CLERK	Sub Recipient ZIP Code + 4	783841816
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2325201
Amount of Sub Award	110000.00
Total Sub Award Funds Disbursed	34274.97
Sub Award Date	03/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SAN DIEGO
Country Code	US
State	TX
ZIP Code + 4	78384 - 1076
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	805717258	Sub Recipient Address 1	102 N POLK ST
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.77.C8.V2	Sub Recipient City	JEFFERSON
Sub Recipient Legal Name	JEFFERSON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	JEFFERSON POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	756572214
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2209201
Amount of Sub Award 30282.47
Total Sub Award Funds Disbursed 30282.47
Sub Award Date 02/10/2010

Sub Recipient Place of Performance

Address 1
Address 2
City JEFFERSON
Country Code US
State TX
ZIP Code + 4 75657 - 2214
Congressional District 01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	806782256	Sub Recipient Address 1	4200 SMITH SCHOOL RD
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	PARKS AND WILDLIFE, TEXAS DEPARTMENT OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787443218
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2283101
Amount of Sub Award 487741.11
Total Sub Award Funds Disbursed 487741.11
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Austin
Country Code US
State TX
ZIP Code + 4 78744 - 3291
Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	806782272	Sub Recipient Address 1	5805 N LAMAR BLVD
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787524431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2279701
Amount of Sub Award	6227209.00
Total Sub Award Funds Disbursed	4617507.00
Sub Award Date	12/16/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78752 - 4431
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	806782272	Sub Recipient Address 1	5805 N LAMAR BLVD
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787524431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2282001
Amount of Sub Award 8735850.00
Total Sub Award Funds Disbursed 7433359.61
Sub Award Date 02/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Austin
Country Code US
State TX
ZIP Code + 4 78752 - 4431
Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	806782272	Sub Recipient Address 1	5805 N LAMAR BLVD
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787524431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2282101
Amount of Sub Award 1700000.00
Total Sub Award Funds Disbursed 193096.76
Sub Award Date 06/11/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Austin
Country Code US
State TX
ZIP Code + 4 78773 - 0001
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	806782272	Sub Recipient Address 1	5805 N LAMAR BLVD
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787524431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2282201
Amount of Sub Award 10500000.00
Total Sub Award Funds Disbursed 5489885.08
Sub Award Date 03/30/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Austin
Country Code US
State TX
ZIP Code + 4 78752 - 4431
Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	807391628	Sub Recipient Address 1	4900 NORTH LAMAR BLVD
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	2F.77.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	YOUTH COMMISSION, TEXAS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787512316
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2412801
Amount of Sub Award	273290.00
Total Sub Award Funds Disbursed	1527.30
Sub Award Date	06/16/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78765 - 4260
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	808034784	Sub Recipient Address 1	101 S WASHINGTON ST STE 8
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SEYMOUR
Sub Recipient Legal Name	BAYLOR, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	763802566
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2261201
Amount of Sub Award	75499.18
Total Sub Award Funds Disbursed	75499.18
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SEYMOUR
Country Code	US
State	TX
ZIP Code + 4	76380 - 2534
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	808215008	Sub Recipient Address 1	5806 MESA DR
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	ALCOHOLIC BEVERAGE COMMISSION, TEXAS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	787313765
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2413001
Amount of Sub Award	597608.88
Total Sub Award Funds Disbursed	597608.88
Sub Award Date	06/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	AUSTIN
Country Code	US
State	TX
ZIP Code + 4	78711 - 3127
Congressional District	21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	808809003	Sub Recipient Address 1	1306 MAIN ST
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.MG.V2	Sub Recipient City	VERNON
Sub Recipient Legal Name	VERNON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	763845448
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2200201
Amount of Sub Award	26433.00
Total Sub Award Funds Disbursed	26433.00
Sub Award Date	11/30/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Vernon
Country Code	US
State	TX
ZIP Code + 4	76384 - 5448
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information			
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information			
Sub Recipient DUNS Number	824641307	Sub Recipient Address 1	RR 3-1033 HWY 57
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	EAGLE PASS
Sub Recipient Legal Name	MAVERICK, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MAVERICK COUNTY SHERIFF'S DEPARTMENT	Sub Recipient ZIP Code + 4	788529502
		Sub Recipient Country	USA

Sub Award Information	
Sub Award Number	2322301
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	270876.23
Sub Award Date	03/29/2010

Sub Recipient Place of Performance	
Address 1	
Address 2	
City	EAGLE PASS
Country Code	US
State	TX
ZIP Code + 4	78852 - 9502
Congressional District	23

Sub Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	No
Officer 1 Name	
Officer 1 Compensation	
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	825295236	Sub Recipient Address 1	1102 LOHMANS CROSSING RD
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LAKEWAY
Sub Recipient Legal Name	LAKEWAY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	787345159
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2253701
Amount of Sub Award 83367.00
Total Sub Award Funds Disbursed 83367.00
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City LAKEWAY
Country Code US
State TX
ZIP Code + 4 78734 - 4465
Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	829923437	Sub Recipient Address 1	111 N CHURCH ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	DAYTON
Sub Recipient Legal Name	DAYTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	DAYTON POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	775352601
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2232601
Amount of Sub Award	140517.14
Total Sub Award Funds Disbursed	140517.14
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	DAYTON
Country Code	US
State	TX
ZIP Code + 4	77535 - 2601
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	829988141	Sub Recipient Address 1	210 E DRYER ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	BRECKENRIDGE
Sub Recipient Legal Name	STEPHENS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	STEPHENS COUNTY SHERIFF'S DEPARTMENT	Sub Recipient ZIP Code + 4	764243554
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2260501
Amount of Sub Award	35096.31
Total Sub Award Funds Disbursed	35096.31
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Breckenridge
Country Code	US
State	TX
ZIP Code + 4	76424 - 3531
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	830006883	Sub Recipient Address 1	200 N SAN ELIZARIO RD
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	CLINT
Sub Recipient Legal Name	CLINT, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	798360350
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2267601
Amount of Sub Award	44898.51
Total Sub Award Funds Disbursed	44898.51
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CLINT
Country Code	US
State	TX
ZIP Code + 4	79836 - 0350
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Date Created	01/10/2011 02:57 PM
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	830121955	Sub Recipient Address 1	125 A S MAIN ST
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	GODLEY
Sub Recipient Legal Name	GODLEY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	GODLEY POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	760443769
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2235101
Amount of Sub Award 32182.41
Total Sub Award Funds Disbursed 32182.41
Sub Award Date 01/18/2010

Sub Recipient Place of Performance

Address 1
Address 2
City GODLEY
Country Code US
State TX
ZIP Code + 4 76044 - 3769
Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Judy Switzer
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	830125816	Sub Recipient Address 1	695 E RAILROAD
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	VIDOR
Sub Recipient Legal Name	CITY OF VIDOR POLICE DEPARTMENT	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	776625805
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2231601
Amount of Sub Award	30000.00
Total Sub Award Funds Disbursed	30000.00
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Vidor
Country Code	US
State	TX
ZIP Code + 4	77662 - 5805
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	830654096	Sub Recipient Address 1	101 N MAIN ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	JAYTON
Sub Recipient Legal Name	KENT, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF DEPARTMENT	Sub Recipient ZIP Code + 4	795282051
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2222001
Amount of Sub Award	35047.00
Total Sub Award Funds Disbursed	35047.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	JAYTON
Country Code	US
State	TX
ZIP Code + 4	79528 - 0007
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	830683038	Sub Recipient Address 1	625 Highway 105 W
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Sour Lake
Sub Recipient Legal Name	Lake Sour Police Department	Sub Recipient State	Texas
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	776599516
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2229801
Amount of Sub Award	56652.59
Total Sub Award Funds Disbursed	56652.59
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sour Lake
Country Code	US
State	TX
ZIP Code + 4	77659 - 9516
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	830789330	Sub Recipient Address 1	2 MECCA DR
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SAN ANTONIO
Sub Recipient Legal Name	HOLLYWOOD PARK, TOWN OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	782322235
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2219501
Amount of Sub Award 56072.00
Total Sub Award Funds Disbursed 56072.00
Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1
Address 2
City SAN ANTONIO
Country Code US
State TX
ZIP Code + 4 78232 - 2235
Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832334234	Sub Recipient Address 1	2910 LEOPARD ST
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C7.C8.UD.V2	Sub Recipient City	CORPUS CHRISTI
Sub Recipient Legal Name	COASTAL BEND COUNCIL OF GOVERNMENTS	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	784083614
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2250001
Amount of Sub Award 81568.45
Total Sub Award Funds Disbursed 81568.45
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City CORPUS CHRISTI
Country Code US
State TX
ZIP Code + 4 78469 - 9909
Congressional District 27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Sub Recipient Information

Sub Recipient DUNS Number	832583996	Sub Recipient Address 1	109 N ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	BRACKETTVILLE
Sub Recipient Legal Name	KINNEY, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF STATION	Sub Recipient ZIP Code + 4	788321200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2327801
Amount of Sub Award	96751.36
Total Sub Award Funds Disbursed	93174.56
Sub Award Date	04/07/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	BRACKETTVILLE
Country Code	US
State	TX
ZIP Code + 4	78832 - 1200
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	833086619	Sub Recipient Address 1	113 N PANNA MARIA
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	KARNES CITY
Sub Recipient Legal Name	KARNES, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERIFF'S OFFICE	Sub Recipient ZIP Code + 4	781183210
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2321501
Amount of Sub Award	25412.00
Total Sub Award Funds Disbursed	25412.00
Sub Award Date	04/07/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	KARNES CITY
Country Code	US
State	TX
ZIP Code + 4	78118 - 3210
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	833161313	Sub Recipient Address 1	500 CENIZO DR
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	SULLIVAN CITY
Sub Recipient Legal Name	SULLIVAN CITY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785950249
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2219101
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	66075.50
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sullivan City
Country Code	US
State	TX
ZIP Code + 4	78595 - 0249
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	833161313	Sub Recipient Address 1	500 CENIZO DR
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	SULLIVAN CITY
Sub Recipient Legal Name	SULLIVAN CITY, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785950249
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2321801
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	54458.80
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Sullivan City
Country Code	US
State	TX
ZIP Code + 4	78595 - 0249
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	835399007	Sub Recipient Address 1	302 S MAIN ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SEMINOLE
Sub Recipient Legal Name	SEMINOLE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	793604346
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2212501
Amount of Sub Award	142003.75
Total Sub Award Funds Disbursed	142003.75
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Seminole
Country Code	US
State	TX
ZIP Code + 4	79360 - 4346
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	847618485	Sub Recipient Address 1	100 N MOCKINGBIRD LN
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	KEENE
Sub Recipient Legal Name	KEENE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	760592323
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2212701
Amount of Sub Award	113910.00
Total Sub Award Funds Disbursed	113910.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Keene
Country Code	US
State	TX
ZIP Code + 4	76059 - 2323
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	848509402	Sub Recipient Address 1	205 N RIVER
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	SEGUIN
Sub Recipient Legal Name	SEGUIN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781555626
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2205401
Amount of Sub Award	203811.80
Total Sub Award Funds Disbursed	203811.80
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Seguin
Country Code	US
State	TX
ZIP Code + 4	78156 - 0591
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	848509402	Sub Recipient Address 1	205 N RIVER
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	SEGUIN
Sub Recipient Legal Name	SEGUIN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	781555626
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2319001
Amount of Sub Award	102850.00
Total Sub Award Funds Disbursed	77100.36
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SEGUIN
Country Code	US
State	TX
ZIP Code + 4	78156 - 0591
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	883278038	Sub Recipient Address 1	601 54TH ST
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C8.HQ.VW	Sub Recipient City	GALVESTON
Sub Recipient Legal Name	CITY OF GALVESTON	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	775502125
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2230801
Amount of Sub Award	377479.11
Total Sub Award Funds Disbursed	377479.11
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	GALVESTON
Country Code	US
State	TX
ZIP Code + 4	77552 - 7251
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	883313470	Sub Recipient Address 1	605 SPRING ST STE 2
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	COLUMBUS
Sub Recipient Legal Name	COLUMBUS, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	COLUMBUS POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	789342318
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2263701
Amount of Sub Award 77317.00
Total Sub Award Funds Disbursed 77191.58
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City COLUMBUS
Country Code US
State TX
ZIP Code + 4 78934 - 2318
Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	930312731	Sub Recipient Address 1	403 W 3RD ST
Sub Recipient Congressional District	17	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	CLIFTON
Sub Recipient Legal Name	CLIFTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	766341604
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2255301
Amount of Sub Award	68761.90
Total Sub Award Funds Disbursed	68761.90
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	CLIFTON
Country Code	US
State	TX
ZIP Code + 4	76634 - 0231
Congressional District	17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	931565501	Sub Recipient Address 1	310 N LOUISE ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	ATLANTA
Sub Recipient Legal Name	ATLANTA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ATLANTA POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	755512238
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2271101
Amount of Sub Award 33265.79
Total Sub Award Funds Disbursed 33036.82
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City ATLANTA
Country Code US
State TX
ZIP Code + 4 75551 - 2238
Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	933923385	Sub Recipient Address 1	400 W MAIN ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.VW	Sub Recipient City	RANGER
Sub Recipient Legal Name	RANGER, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	764701219
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2245901
Amount of Sub Award	34900.00
Total Sub Award Funds Disbursed	34900.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Ranger
Country Code	US
State	TX
ZIP Code + 4	76470 - 1219
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	949874523	Sub Recipient Address 1	955 PINEY POINT RD
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	HEDWIG VILLAGE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	770242726
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2207401
Amount of Sub Award	30000.00
Total Sub Award Funds Disbursed	30000.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Hedwig Village
Country Code	US
State	TX
ZIP Code + 4	77024 - 2797
Congressional District	07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	958104994	Sub Recipient Address 1	2430 ROMAN FOREST BLVD
Sub Recipient Congressional District	08	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	NEW CANEY
Sub Recipient Legal Name	ROMAN FOREST, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	773573291
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2208201
Amount of Sub Award	31950.00
Total Sub Award Funds Disbursed	31950.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	New Caney
Country Code	US
State	TX
ZIP Code + 4	77357 - 3291
Congressional District	08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	958320780	Sub Recipient Address 1	300 W MAIN ST
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.77.C7.V2	Sub Recipient City	BRADY
Sub Recipient Legal Name	MCCULLOCH, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	MCCULLOCH COUNTY SHERIFFS DEPT	Sub Recipient ZIP Code + 4	768254411
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2216601
Amount of Sub Award 47176.29
Total Sub Award Funds Disbursed 47176.29
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1
Address 2
City BRADY
Country Code US
State TX
ZIP Code + 4 76825 - 4411
Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	959919127	Sub Recipient Address 1	125 BRIDGE ST RM 108
Sub Recipient Congressional District	31	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	MARLIN
Sub Recipient Legal Name	FALLS, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	FALLS CO COURTHOUSE	Sub Recipient ZIP Code + 4	766612870
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2273501
Amount of Sub Award	75000.00
Total Sub Award Funds Disbursed	74484.00
Sub Award Date	04/21/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MARLIN
Country Code	US
State	TX
ZIP Code + 4	76661 - 2870
Congressional District	31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	961809951	Sub Recipient Address 1	6810 Guyler St
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wallis
Sub Recipient Legal Name	City of Wallis	Sub Recipient State	Texas
Sub Recipient DBA Name	City Hall	Sub Recipient ZIP Code + 4	77485
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	2205001
Amount of Sub Award	52887.16
Total Sub Award Funds Disbursed	52887.16
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Wallis
Country Code	US
State	TX
ZIP Code + 4	77485 - 8006
Congressional District	10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	962139366	Sub Recipient Address 1	509 SOUTH ALTON BLVD
Sub Recipient Congressional District	28	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ALTON
Sub Recipient Legal Name	ALTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785736914
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2223601
Amount of Sub Award	66177.03
Total Sub Award Funds Disbursed	66177.03
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	ALTON
Country Code	US
State	TX
ZIP Code + 4	78573 - 6914
Congressional District	28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	963663075	Sub Recipient Address 1	114 W VIRGINIA ST
Sub Recipient Congressional District	19	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	FLOYDADA
Sub Recipient Legal Name	FLOYDADA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	FLOYDADA POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	792352717
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2221501
Amount of Sub Award	30098.31
Total Sub Award Funds Disbursed	30098.31
Sub Award Date	03/18/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	FLOYDADA
Country Code	US
State	TX
ZIP Code + 4	79235 - 2717
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	966756058	Sub Recipient Address 1	120 N 5 ST
Sub Recipient Congressional District	05	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	WILLS POINT
Sub Recipient Legal Name	WILLS POINT, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	751692059
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2251701
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	35000.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Wills Point
Country Code	US
State	TX
ZIP Code + 4	75169 - 0505
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	967260431	Sub Recipient Address 1	100 E 3RD ST STE 110
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C7.V2	Sub Recipient City	SWEETWATER
Sub Recipient Legal Name	NOLAN, COUNTY OF	Sub Recipient State	TX
Sub Recipient DBA Name	SHERRIFF DEPT	Sub Recipient ZIP Code + 4	795564546
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2238101
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35104.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	SWEETWATER
Country Code	US
State	TX
ZIP Code + 4	79556 - 4546
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	968203778	Sub Recipient Address 1	102 S MAIN ST
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	MOULTON
Sub Recipient Legal Name	MOULTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	779754598
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2273201
Amount of Sub Award	26936.00
Total Sub Award Funds Disbursed	26936.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	MOULTON
Country Code	US
State	TX
ZIP Code + 4	77975 - 0369
Congressional District	25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	969803410	Sub Recipient Address 1	306 S BRIDGE
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	VICTORIA
Sub Recipient Legal Name	VICTORIA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	779018004
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2268801
Amount of Sub Award	237546.93
Total Sub Award Funds Disbursed	237546.93
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Victoria
Country Code	US
State	TX
ZIP Code + 4	77902 - 2086
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Sub Recipient Information

Sub Recipient DUNS Number	969803410	Sub Recipient Address 1	306 S BRIDGE
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	VICTORIA
Sub Recipient Legal Name	VICTORIA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	779018004
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2335901
Amount of Sub Award	134000.00
Total Sub Award Funds Disbursed	12737.66
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	
Address 2	
City	VICTORIA
Country Code	US
State	TX
ZIP Code + 4	77902 - 2086
Congressional District	14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2279701	Payment Amount 4261694.22
Vendor DUNS Number	Product and Service Description
Vendor Name Abrams Learning & Uniform	
Vendor HQ ZIP Code + 4 22206 - 3605	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2207201	Payment Amount 27500.00
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries, Inc.	
Vendor HQ ZIP Code + 4 42303 - 3511	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 13086.02
Vendor DUNS Number	Product and Service Description
Vendor Name 31st Judicial District	
Vendor HQ ZIP Code + 4 79066 - 1592	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203101	Payment Amount 5900.00
Vendor DUNS Number	Product and Service Description
Vendor Name 3rd Tech, Inc	
Vendor HQ ZIP Code + 4 27713 - 5255	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203101	Payment Amount 42600.00
Vendor DUNS Number	Product and Service Description
Vendor Name 3rd Tech, Inc.	
Vendor HQ ZIP Code + 4 27713 - 5255	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258401	Payment Amount 4957.00
Vendor DUNS Number	Product and Service Description
Vendor Name A&B Communications	
Vendor HQ ZIP Code + 4 78408 - 2621	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262301	Payment Amount 3490.00
Vendor DUNS Number	Product and Service Description
Vendor Name A-Z Communications	
Vendor HQ ZIP Code + 4 78957 - 0161	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225201	Payment Amount 4075.00
Vendor DUNS Number	Product and Service Description
Vendor Name A.G Truck and Van Equipment	
Vendor HQ ZIP Code + 4 75247 - 6210	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240201	Payment Amount 9187.00
Vendor DUNS Number	Product and Service Description
Vendor Name Abacus Computers Inc.	
Vendor HQ ZIP Code + 4 79705 - 5512	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272201	Payment Amount 59928.00
Vendor DUNS Number	Product and Service Description
Vendor Name ABACUS COMPUTERS INC.	
Vendor HQ ZIP Code + 4 79705 - 5512	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 1879.83
Vendor DUNS Number	Product and Service Description
Vendor Name Abes of Maine	
Vendor HQ ZIP Code + 4 08837 - 3800	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2313401	Payment Amount 325.96
Vendor DUNS Number	Product and Service Description
Vendor Name Academy Sports + Outdoors	
Vendor HQ ZIP Code + 4 78411 - 4205	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272201	Payment Amount 4340.00
Vendor DUNS Number	Product and Service Description
Vendor Name ACCESS DATA CORP.	
Vendor HQ ZIP Code + 4 84042 - 1959	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 7670.00
Vendor DUNS Number	Product and Service Description
Vendor Name AccessData	
Vendor HQ ZIP Code + 4 84042 - 1956	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220801	Payment Amount 14852.00
Vendor DUNS Number	Product and Service Description
Vendor Name Action Communications Inc.	
Vendor HQ ZIP Code + 4 85705 - 4503	

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267301	Payment Amount 900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Action Sign and Banner	
Vendor HQ ZIP Code + 4 75110 - 3704	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 73250.00
Vendor DUNS Number	Product and Service Description
Vendor Name Action Target	
Vendor HQ ZIP Code + 4 84603 - 0636	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262501	Payment Amount 3000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Action Target	
Vendor HQ ZIP Code + 4 84603 - 0636	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252401	Payment Amount 407.50
Vendor DUNS Number	Product and Service Description
Vendor Name Adorama Camera, Inc.	
Vendor HQ ZIP Code + 4 10011 - 4695	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 7589.00
Vendor DUNS Number	Product and Service Description
Vendor Name ADT SECURITY SERVICES	
Vendor HQ ZIP Code + 4 15250 - 7956	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255101	Payment Amount 1109.00
Vendor DUNS Number	Product and Service Description
Vendor Name Advance Alarm&Electronics	
Vendor HQ ZIP Code + 4 75461 - 0428	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225901	Payment Amount 427.00
Vendor DUNS Number	Product and Service Description
Vendor Name Advanced Graphix, Inc	
Vendor HQ ZIP Code + 4 55110 - 4144	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217901	Payment Amount 320021.00
Vendor DUNS Number	Product and Service Description
Vendor Name Advanced Interactive Systems	
Vendor HQ ZIP Code + 4 98188 - 3321	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274701	Payment Amount 36384.00
Vendor DUNS Number	Product and Service Description
Vendor Name Advanced Interactive Systems, Inc.	
Vendor HQ ZIP Code + 4 98188 - 3321	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198301	Payment Amount 12742.85
Vendor DUNS Number	Product and Service Description
Vendor Name Advantage Communications	
Vendor HQ ZIP Code + 4 78028 - 3357	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240801	Payment Amount 3915.00
Vendor DUNS Number	Product and Service Description
Vendor Name Advantage Communications Inc.	
Vendor HQ ZIP Code + 4 78028 - 3357	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 3500.00
Vendor DUNS Number	Product and Service Description
Vendor Name AEH Business Solutions	
Vendor HQ ZIP Code + 4 92806 - 6125	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 1370.56
Vendor DUNS Number	Product and Service Description
Vendor Name Aerowave Technologies	
Vendor HQ ZIP Code + 4 75029 - 3187	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2199101	Payment Amount 5856.40
Vendor DUNS Number	Product and Service Description
Vendor Name AES Cabling Group	
Vendor HQ ZIP Code + 4 78217 - 4418	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267901	Payment Amount 37000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Afix Technologies Inc.	
Vendor HQ ZIP Code + 4 66762 - 4798	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237201	Payment Amount 70000.00
Vendor DUNS Number	Product and Service Description
Vendor Name AFIX Technologies, Inc.	
Vendor HQ ZIP Code + 4 66762 - 4798	

Report Audit Trail

Created By Judy Switzer
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Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269101	Payment Amount 9486.06
Vendor DUNS Number	Product and Service Description
Vendor Name Airplexus, Inc.	
Vendor HQ ZIP Code + 4 77836 - 1741	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	211338.82
Vendor DUNS Number	010544658	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Alamo Area Council of Governments		
Vendor HQ ZIP Code + 4	78217 - 6228		

Report Audit Trail

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Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2244501	Payment Amount 25035.07
Vendor DUNS Number	Product and Service Description
Vendor Name ALAMO AREA RAPE CRISIS CENTER	
Vendor HQ ZIP Code + 4 78227 - 4068	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252501	Payment Amount 13629.75
Vendor DUNS Number	Product and Service Description
Vendor Name Alamo Auto Supplies	
Vendor HQ ZIP Code + 4 79925 - 3304	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267601	Payment Amount 21517.20
Vendor DUNS Number	Product and Service Description
Vendor Name Alamo Auto Supply	
Vendor HQ ZIP Code + 4 79925 - 3304	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2342901	Payment Amount 6827.00
Vendor DUNS Number	Product and Service Description
Vendor Name ALAMO Auto Supply	
Vendor HQ ZIP Code + 4 79925 - 3304	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2249701	Payment Amount 27000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Alarm Security & Contracting	
Vendor HQ ZIP Code + 4 78467 - 1389	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 12407.40
Vendor DUNS Number	Product and Service Description
Vendor Name Alcatel-Lucent	
Vendor HQ ZIP Code + 4 75391 - 0169	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 7730.00
Vendor DUNS Number	Product and Service Description
Vendor Name Alexander Enterprises	
Vendor HQ ZIP Code + 4 77587 - 4215	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218301	Payment Amount 131.00
Vendor DUNS Number	Product and Service Description
Vendor Name Alice Communication	
Vendor HQ ZIP Code + 4 78333 - 3110	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2345701	Payment Amount 2444.80
Vendor DUNS Number	Product and Service Description
Vendor Name All Star Truck Equipment	
Vendor HQ ZIP Code + 4 78364 - 0881	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 1369.98
Vendor DUNS Number	Product and Service Description
Vendor Name Allerair/ElectroCorp, Inc.	
Vendor HQ ZIP Code + 4 05488 - 8639	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2233601	Payment Amount 9093.00
Vendor DUNS Number	Product and Service Description
Vendor Name Allied 100, LLC	
Vendor HQ ZIP Code + 4 54568 - 9558	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2337701	Payment Amount 900.00
Vendor DUNS Number	Product and Service Description
Vendor Name AM&S Associates	
Vendor HQ ZIP Code + 4 78701 - 1305	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 1170.60
Vendor DUNS Number	Product and Service Description
Vendor Name Amazon	
Vendor HQ ZIP Code + 4 40511 - 2607	

Report Audit Trail

Created By Judy Switzer
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Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 3565.66
Vendor DUNS Number	Product and Service Description
Vendor Name Amazon.com	
Vendor HQ ZIP Code + 4 40511 - 2607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251201	Payment Amount 3596.96
Vendor DUNS Number	Product and Service Description
Vendor Name American Aluminum	
Vendor HQ ZIP Code + 4 32348 - 6402	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209201	Payment Amount 2185.61
Vendor DUNS Number	Product and Service Description
Vendor Name American Aluminum Accessories Inc.	
Vendor HQ ZIP Code + 4 32348 - 6402	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227101	Payment Amount 1956.53
Vendor DUNS Number	Product and Service Description
Vendor Name American Aluminum Accessories Inc.	
Vendor HQ ZIP Code + 4 32348 - 3291	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213301	Payment Amount 7529.44
Vendor DUNS Number	Product and Service Description
Vendor Name American Communications	
Vendor HQ ZIP Code + 4 76117 - 6604	

Report Audit Trail

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Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208301	Payment Amount 6250.00
Vendor DUNS Number	Product and Service Description
Vendor Name American Technologies Network Corp.	
Vendor HQ ZIP Code + 4 94080 - 6424	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 470.40
Vendor DUNS Number	Product and Service Description
Vendor Name American Tire Distributors	
Vendor HQ ZIP Code + 4 79424 - 4718	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254201	Payment Amount 31930.00
Vendor DUNS Number	Product and Service Description
Vendor Name Amigo Power Equipment	
Vendor HQ ZIP Code + 4 78541 - 6825	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 15579.34
Vendor DUNS Number	Product and Service Description
Vendor Name Amazon Com.	
Vendor HQ ZIP Code + 4 40511 - 2607	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231201	Payment Amount 64134.00
Vendor DUNS Number	Product and Service Description
Vendor Name Anderson Ford-Mercury	
Vendor HQ ZIP Code + 4 77328 - 1148	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266001	Payment Amount 11750.00
Vendor DUNS Number	Product and Service Description
Vendor Name ANDREW'S CENTER	
Vendor HQ ZIP Code + 4 75702 - 7704	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201201	Payment Amount 800.00
Vendor DUNS Number	Product and Service Description
Vendor Name Andy Gentry	
Vendor HQ ZIP Code + 4 79414 - 4407	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2345701	Payment Amount 2400.00
Vendor DUNS Number	Product and Service Description
Vendor Name Anthony's Planet Pickup	
Vendor HQ ZIP Code + 4 78230 - 7204	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 12991.02
Vendor DUNS Number	Product and Service Description
Vendor Name Apple Inc	
Vendor HQ ZIP Code + 4 75284 - 6095	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 12479.26
Vendor DUNS Number	Product and Service Description
Vendor Name Apple Inc.	
Vendor HQ ZIP Code + 4 75284 - 6095	

Report Audit Trail

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Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 2117.95
Vendor DUNS Number	Product and Service Description
Vendor Name Apple, Inc.	
Vendor HQ ZIP Code + 4 75284 - 6095	

Report Audit Trail

Created By Judy Switzer
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Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247401	Payment Amount 2260.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts	
Vendor HQ ZIP Code + 4 75397 - 2943	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282001	Payment Amount 367500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts	
Vendor HQ ZIP Code + 4 75397 - 2943	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267301	Payment Amount 1496.80
Vendor DUNS Number	Product and Service Description
Vendor Name applied concepts inc	
Vendor HQ ZIP Code + 4 75074 - 7467	

Report Audit Trail

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Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198301	Payment Amount 5415.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts Inc.	
Vendor HQ ZIP Code + 4 75397 - 2943	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205001	Payment Amount 3510.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts Inc.	
Vendor HQ ZIP Code + 4 75397 - 2943	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235101	Payment Amount 5700.00
Vendor DUNS Number	Product and Service Description
Vendor Name APPLIED CONCEPTS INC.	
Vendor HQ ZIP Code + 4 75074 - 7497	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200801	Payment Amount 8228.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc	
Vendor HQ ZIP Code + 4 75397 - 2943	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208201	Payment Amount 2000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc	
Vendor HQ ZIP Code + 4 75397 - 2943	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208201	Payment Amount 596.25
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc	
Vendor HQ ZIP Code + 4 75074 - 7467	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238201	Payment Amount 3260.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc	
Vendor HQ ZIP Code + 4 75074 - 7497	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246501	Payment Amount 22570.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc	
Vendor HQ ZIP Code + 4 75074 - 7467	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250201	Payment Amount 13440.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc	
Vendor HQ ZIP Code + 4 75074 - 7467	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 4520.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc.	
Vendor HQ ZIP Code + 4 75074 - 7467	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226201	Payment Amount 13040.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc.	
Vendor HQ ZIP Code + 4 75074 - 7467	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261601	Payment Amount 12040.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc.	
Vendor HQ ZIP Code + 4 75397 - 2943	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2419701	Payment Amount 3110.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts, Inc. Stalker Radad	
Vendor HQ ZIP Code + 4 75397 - 2943	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235301	Payment Amount 9780.00
Vendor DUNS Number	Product and Service Description
Vendor Name Applied Concepts. Inc	
Vendor HQ ZIP Code + 4 75397 - 2943	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282201	Payment Amount 2889008.03
Vendor DUNS Number	Product and Service Description
Vendor Name Appriss Inc.	
Vendor HQ ZIP Code + 4 40223 - 3842	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247701	Payment Amount 18302.79
Vendor DUNS Number	Product and Service Description
Vendor Name ARC	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262201	Payment Amount 68003.66
Vendor DUNS Number	Product and Service Description
Vendor Name ARC (Austin Ribbon + Computer)	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262201	Payment Amount 4328.58
Vendor DUNS Number	Product and Service Description
Vendor Name ARC(Austin Ribbon Computers)	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221201	Payment Amount 8059.86
Vendor DUNS Number	Product and Service Description
Vendor Name Argus Security Systems	
Vendor HQ ZIP Code + 4 78501 - 2556	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	44321.28
Vendor DUNS Number	059701052	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Ark-Tex Council of Governments		
Vendor HQ ZIP Code + 4	75505 - 5307		

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259201	Payment Amount 22603.00
Vendor DUNS Number	Product and Service Description
Vendor Name Arrow Ford	
Vendor HQ ZIP Code + 4 79605 - 5166	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 9401.35
Vendor DUNS Number	Product and Service Description
Vendor Name Arrowhead Forensics	
Vendor HQ ZIP Code + 4 66215 - 2113	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212001	Payment Amount 43200.00
Vendor DUNS Number	Product and Service Description
Vendor Name Arrowhead Scientific	
Vendor HQ ZIP Code + 4 66215 - 2113	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201001	Payment Amount 2322.00
Vendor DUNS Number	Product and Service Description
Vendor Name Arrowhead Scientific, Inc. Arrowhead Forensics	
Vendor HQ ZIP Code + 4 66215 - 2113	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247701	Payment Amount 10500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Aspen Consulting Group, Inc	
Vendor HQ ZIP Code + 4 78006 - 7240	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 676.55
Vendor DUNS Number	Product and Service Description
Vendor Name AT & T Mobility	
Vendor HQ ZIP Code + 4 75024 - 3504	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238801	Payment Amount 1150.00
Vendor DUNS Number	Product and Service Description
Vendor Name AT Technology	
Vendor HQ ZIP Code + 4 77422 - 7182	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254801	Payment Amount 435.96
Vendor DUNS Number	Product and Service Description
Vendor Name AT&T	
Vendor HQ ZIP Code + 4 78363 - 7261	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214801	Payment Amount 12408.75
Vendor DUNS Number	Product and Service Description
Vendor Name AT&T DATACOMM	
Vendor HQ ZIP Code + 4 60507 - 8104	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 46716.00
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Rbbon & Computer	
Vendor HQ ZIP Code + 4 78731 - 2338	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198401	Payment Amount 13249.92
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon & Computer	
Vendor HQ ZIP Code + 4 78758 - 7679	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235301	Payment Amount 5532.71
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon & Computer	
Vendor HQ ZIP Code + 4 75397 - 5093	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240701	Payment Amount 9167.40
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon & Computer	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2244501	Payment Amount 144000.00
Vendor DUNS Number	Product and Service Description
Vendor Name AUSTIN RIBBON & COMPUTER	
Vendor HQ ZIP Code + 4 75397 - 5093	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265001	Payment Amount 91423.49
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon & Computer	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2413001	Payment Amount 307411.00
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon & Computer	
Vendor HQ ZIP Code + 4 75397 - 5093	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198301	Payment Amount 19200.00
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon + Computer	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215101	Payment Amount 10151.28
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon + Computer	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 24199.14
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon and Computer	
Vendor HQ ZIP Code + 4 78758 - 7679	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 5433.70
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon and Computer	
Vendor HQ ZIP Code + 4 78731 - 2338	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282001	Payment Amount 808550.76
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon and Computer	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2379601	Payment Amount 5163.28
Vendor DUNS Number	Product and Service Description
Vendor Name AUSTIN RIBBON AND COMPUTERS	
Vendor HQ ZIP Code + 4 78758 - 7665	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204701	Payment Amount 43752.48
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon Computer	
Vendor HQ ZIP Code + 4 75397 - 5093	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247701	Payment Amount 3433.28
Vendor DUNS Number	Product and Service Description
Vendor Name Austin Ribbon plus computer	
Vendor HQ ZIP Code + 4 78758 - 7679	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264201	Payment Amount 3920.00
Vendor DUNS Number	Product and Service Description
Vendor Name Autoliv	
Vendor HQ ZIP Code + 4 48326 - 1569	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235101	Payment Amount 11700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Autoliv Electronics Night Vision	
Vendor HQ ZIP Code + 4 93117 - 3027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267801	Payment Amount 18000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Autoliv Electronics Night Vission	
Vendor HQ ZIP Code + 4 93117 - 3027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261101	Payment Amount 21747.00
Vendor DUNS Number	Product and Service Description
Vendor Name Axios Group, Inc.	
Vendor HQ ZIP Code + 4 75061 - 1914	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 5969.90
Vendor DUNS Number	Product and Service Description
Vendor Name B & H Foto and Electronics Corp	
Vendor HQ ZIP Code + 4 10001 - 1644	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212001	Payment Amount 4798.00
Vendor DUNS Number	Product and Service Description
Vendor Name B & H Photo	
Vendor HQ ZIP Code + 4 10001 - 1620	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267901	Payment Amount 1649.00
Vendor DUNS Number	Product and Service Description
Vendor Name B & H Photo Video Inc	
Vendor HQ ZIP Code + 4 10001 - 1644	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 10765.54
Vendor DUNS Number	Product and Service Description
Vendor Name B&H Photo Video	
Vendor HQ ZIP Code + 4 10001 - 1614	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212001	Payment Amount 48353.77
Vendor DUNS Number	Product and Service Description
Vendor Name BAE Systems	
Vendor HQ ZIP Code + 4 91761 - 2900	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225101	Payment Amount 20983.27
Vendor DUNS Number	Product and Service Description
Vendor Name Bananatek Consulting, LLC	
Vendor HQ ZIP Code + 4 76112 - 2384	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225101	Payment Amount 24000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Bananatek Consulting, LLC	
Vendor HQ ZIP Code + 4 76112 - 2355	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208001	Payment Amount 20397.75
Vendor DUNS Number	Product and Service Description
Vendor Name Bayer Ford Mercury	
Vendor HQ ZIP Code + 4 76442 - 3211	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210701	Payment Amount 25117.75
Vendor DUNS Number	Product and Service Description
Vendor Name Bayer Ford-Mercury Inc	
Vendor HQ ZIP Code + 4 76442 - 3211	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204201	Payment Amount 7906.72
Vendor DUNS Number	Product and Service Description
Vendor Name Bearcom	
Vendor HQ ZIP Code + 4 75320 - 0600	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220901	Payment Amount 60382.35
Vendor DUNS Number	Product and Service Description
Vendor Name BearCom	
Vendor HQ ZIP Code + 4 75041 - 6164	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 21553.68
Vendor DUNS Number	Product and Service Description
Vendor Name Bearcom Wireless	
Vendor HQ ZIP Code + 4 75041 - 6164	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253001	Payment Amount 33140.25
Vendor DUNS Number	Product and Service Description
Vendor Name Bearcom Wireless Worldwide	
Vendor HQ ZIP Code + 4 75320 - 0600	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2412901	Payment Amount 1800.00
Vendor DUNS Number	Product and Service Description
Vendor Name Berkeley Varitronics Systems, Inc	
Vendor HQ ZIP Code + 4 08840 - 1217	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198501	Payment Amount 270.00
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 79606 - 2724	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205001	Payment Amount 946.96
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 77471 - 6208	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 399.99
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 75150 - 4069	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219201	Payment Amount 4950.53
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 55422 - 3645	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2228401	Payment Amount 249.99
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 78501 - 0100	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2228401	Payment Amount 4190.01
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 78501 - 1628	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 6158.58
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 77521 - 2126	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232801	Payment Amount 1999.98
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 78526 - 4125	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253001	Payment Amount 219.98
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy	
Vendor HQ ZIP Code + 4 76116 - 2160	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261101	Payment Amount 5914.95
Vendor DUNS Number	Product and Service Description
Vendor Name Best Buy #176	
Vendor HQ ZIP Code + 4 76132 - 1688	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208101	Payment Amount 11590.00
Vendor DUNS Number	Product and Service Description
Vendor Name Bevel, Gardner & Associates	
Vendor HQ ZIP Code + 4 73069 - 6548	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245901	Payment Amount 33700.00
Vendor DUNS Number	Product and Service Description
Vendor Name big bear cruisers	
Vendor HQ ZIP Code + 4 71953 - 8972	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210501	Payment Amount 3669.00
Vendor DUNS Number	Product and Service Description
Vendor Name Big Country Supply	
Vendor HQ ZIP Code + 4 79608 - 6518	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2249801	Payment Amount 3561.80
Vendor DUNS Number	Product and Service Description
Vendor Name Big Country Supply	
Vendor HQ ZIP Code + 4 79608 - 6518	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 4287.25
Vendor DUNS Number	Product and Service Description
Vendor Name Big Country Supply	
Vendor HQ ZIP Code + 4 79608 - 6518	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 2625.02
Vendor DUNS Number	Product and Service Description
Vendor Name Big Country Supply	
Vendor HQ ZIP Code + 4 79608 - 6518	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258701	Payment Amount 35103.00
Vendor DUNS Number	Product and Service Description
Vendor Name Big Country Supply	
Vendor HQ ZIP Code + 4 79608 - 6518	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 450.00
Vendor DUNS Number	Product and Service Description
Vendor Name Big Tex Ford	
Vendor HQ ZIP Code + 4 75116 - 2827	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 1086.50
Vendor DUNS Number	Product and Service Description
Vendor Name Blair Communications, Inc.	
Vendor HQ ZIP Code + 4 75229 - 2015	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212901	Payment Amount 21000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Bob Brock Ford	
Vendor HQ ZIP Code + 4 79720 - 2657	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 17729.36
Vendor DUNS Number	Product and Service Description
Vendor Name Bob Johnson's Computer Stuff, Inc.	
Vendor HQ ZIP Code + 4 19977 - 3711	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2329901	Payment Amount 9000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Bosart's Polaris dba Victoria Cycle Shop	
Vendor HQ ZIP Code + 4 77904 - 2897	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 799.95
Vendor DUNS Number	Product and Service Description
Vendor Name Bose Store	
Vendor HQ ZIP Code + 4 75225 - 4427	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273201	Payment Amount 23506.02
Vendor DUNS Number	Product and Service Description
Vendor Name Brazos Technology	
Vendor HQ ZIP Code + 4 77842 - 0713	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 22254.00
Vendor DUNS Number	Product and Service Description
Vendor Name Brazos Technology Corp.	
Vendor HQ ZIP Code + 4 77842 - 0713	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263501	Payment Amount 1590.00
Vendor DUNS Number	Product and Service Description
Vendor Name Brazos Technology Corp.	
Vendor HQ ZIP Code + 4 77842 - 0000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225901	Payment Amount 3586.00
Vendor DUNS Number	Product and Service Description
Vendor Name Brazos Technology Corporation	
Vendor HQ ZIP Code + 4 77840 - 1967	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	126814.66
Vendor DUNS Number	010788610	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Brazos Valley Council of Governments		
Vendor HQ ZIP Code + 4	77805 - 4128		

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246301	Payment Amount 27424.50
Vendor DUNS Number	Product and Service Description
Vendor Name Breakthrough Communications	
Vendor HQ ZIP Code + 4 76107 - 4533	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269101	Payment Amount 4873.84
Vendor DUNS Number	Product and Service Description
Vendor Name Bryan 800 Communications	
Vendor HQ ZIP Code + 4 77803 - 4313	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260501	Payment Amount 500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Bryans Signs	
Vendor HQ ZIP Code + 4 76448 - 3014	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2208201	Payment Amount	425.00
Vendor DUNS Number		Product and Service	Description
Vendor Name	Bryants Signs		
Vendor HQ ZIP Code + 4	77357 - 6646		

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240701	Payment Amount 31020.00
Vendor DUNS Number	Product and Service Description
Vendor Name BSM Wireless, Inc.	
Vendor HQ ZIP Code + 4 54824 - 7731	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2319001	Payment Amount 19900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Bullard	
Vendor HQ ZIP Code + 4 41031 - 9303	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256201	Payment Amount 12740.00
Vendor DUNS Number	Product and Service Description
Vendor Name Bulldog PC & Security	
Vendor HQ ZIP Code + 4 79373 - 1755	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198501	Payment Amount 626.66
Vendor DUNS Number	Product and Service Description
Vendor Name Byron Fassett	
Vendor HQ ZIP Code + 4 75030 - 2432	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282001	Payment Amount 48927.00
Vendor DUNS Number	Product and Service Description
Vendor Name C & G Wholesale	
Vendor HQ ZIP Code + 4 75238 - 1656	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2328501	Payment Amount 10282.95
Vendor DUNS Number	Product and Service Description
Vendor Name Cal Amp Wireless Network Corp. 75 Remittance Dr. Ste 63	
Vendor HQ ZIP Code + 4 60675 - 6320	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198301	Payment Amount 26409.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241501	Payment Amount 23124.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2207201	Payment Amount 25000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 51114.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 28497.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218301	Payment Amount 29612.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219101	Payment Amount 21201.50
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221201	Payment Amount 78355.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 4512	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224701	Payment Amount 24983.30
Vendor DUNS Number	Product and Service Description
Vendor Name caldwell country chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 76832.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230501	Payment Amount 35932.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 1131	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231701	Payment Amount 61520.00
Vendor DUNS Number	Product and Service Description
Vendor Name CALDWELL COUNTRY CHEVROLET	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 63082.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237401	Payment Amount 18000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238501	Payment Amount 49960.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238801	Payment Amount 181370.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2239901	Payment Amount 39065.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 24770.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246501	Payment Amount 34638.76
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251201	Payment Amount 71620.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252301	Payment Amount 37959.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2257401	Payment Amount 44898.51
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260701	Payment Amount 63345.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 3375	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2268201	Payment Amount 33856.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273501	Payment Amount 74484.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2318601	Payment Amount 51120.00
Vendor DUNS Number	Product and Service Description
Vendor Name CALDWELL COUNTRY CHEVROLET	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2322201	Payment Amount 46266.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2332701	Payment Amount 76758.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 4512	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2359101	Payment Amount 26557.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell Country Chevrolet	
Vendor HQ ZIP Code + 4 77836 - 0027	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2326101	Payment Amount 31972.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caldwell County Cheverolet	
Vendor HQ ZIP Code + 4 77836 - 0000	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2379601	Payment Amount 16842.00
Vendor DUNS Number	Product and Service Description
Vendor Name CALL ONE	
Vendor HQ ZIP Code + 4 32920 - 4213	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223401	Payment Amount 2043.00
Vendor DUNS Number	Product and Service Description
Vendor Name CAM Electronics	
Vendor HQ ZIP Code + 4 10523 - 1315	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240201	Payment Amount 300.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cap Rock Communications	
Vendor HQ ZIP Code + 4 88241 - 1560	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	105136.36
Vendor DUNS Number	091784053	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Capital Area Council of Governments		
Vendor HQ ZIP Code + 4	78744 - 2306		

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252301	Payment Amount 2874.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caprock Communications	
Vendor HQ ZIP Code + 4 79701 - 7808	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 683.00
Vendor DUNS Number	Product and Service Description
Vendor Name Card Services Center	
Vendor HQ ZIP Code + 4 75356 - 9100	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204701	Payment Amount 10879.52
Vendor DUNS Number	Product and Service Description
Vendor Name Cardinal Tracking	
Vendor HQ ZIP Code + 4 75057 - 6046	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258501	Payment Amount 46025.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cardinal Tracking	
Vendor HQ ZIP Code + 4 75057 - 6046	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220801	Payment Amount 5475.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cardinal Tracking Inc.	
Vendor HQ ZIP Code + 4 75057 - 6046	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250201	Payment Amount 10212.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cardinal Tracking, Inc	
Vendor HQ ZIP Code + 4 75057 - 6046	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216701	Payment Amount 7485.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cardinal Tracking, Inc.	
Vendor HQ ZIP Code + 4 75057 - 6046	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225401	Payment Amount 45527.20
Vendor DUNS Number	Product and Service Description
Vendor Name Cardinal Tracking, Inc.	
Vendor HQ ZIP Code + 4 75057 - 6046	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270001	Payment Amount 31350.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cardinal Tracking, Inc.	
Vendor HQ ZIP Code + 4 75057 - 6046	

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254801	Payment Amount 15000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Caroline D. Altheide	
Vendor HQ ZIP Code + 4 78404 - 1827	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252801	Payment Amount 24790.51
Vendor DUNS Number	Product and Service Description
Vendor Name Casa Ford El Paso	
Vendor HQ ZIP Code + 4 79925 - 3307	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267601	Payment Amount 22736.31
Vendor DUNS Number	Product and Service Description
Vendor Name Casa Ford Lincoln Mercury	
Vendor HQ ZIP Code + 4 79925 - 3342	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221701	Payment Amount 41616.00
Vendor DUNS Number	Product and Service Description
Vendor Name CASA of Archer, Clay, Montague & Wichita Counties	
Vendor HQ ZIP Code + 4 76301 - 3214	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253201	Payment Amount 15083.16
Vendor DUNS Number	Product and Service Description
Vendor Name Caso Inc	
Vendor HQ ZIP Code + 4 78219 - 2338	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 24625.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cay Power Products Co.	
Vendor HQ ZIP Code + 4 77092 - 8009	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263201	Payment Amount 5247.00
Vendor DUNS Number	Product and Service Description
Vendor Name CCS Presentation Systems	
Vendor HQ ZIP Code + 4 78154 - 3369	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198401	Payment Amount 17982.12
Vendor DUNS Number	Product and Service Description
Vendor Name CDS Property Inc	
Vendor HQ ZIP Code + 4 78217 - 3372	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 314.77
Vendor DUNS Number	Product and Service Description
Vendor Name CDW	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2379601	Payment Amount 149936.74
Vendor DUNS Number	Product and Service Description
Vendor Name CDW COMPUTERS	
Vendor HQ ZIP Code + 4 60061 - 1577	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200701	Payment Amount 6396.88
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205401	Payment Amount 13921.60
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 9564.46
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221001	Payment Amount 30799.70
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 1783.38
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223301	Payment Amount 7011.05
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235401	Payment Amount 14561.06
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253201	Payment Amount 4449.56
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214801	Payment Amount 3870.62
Vendor DUNS Number	Product and Service Description
Vendor Name CDW GOVERNMENT INC	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 20532.56
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government INC	
Vendor HQ ZIP Code + 4 60061 - 4304	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 41572.30
Vendor DUNS Number	Product and Service Description
Vendor Name CDW GOVERNMENT INC	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 4806.01
Vendor DUNS Number	Product and Service Description
Vendor Name CDW GOVERNMENT INC	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219201	Payment Amount 5835.60
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government Inc.	
Vendor HQ ZIP Code + 4 60061 - 4304	

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205401	Payment Amount 61106.56
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government, Inc.	
Vendor HQ ZIP Code + 4 60061 - 1577	

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 11135.92
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government, Inc.	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200201	Payment Amount 5265.99
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Government, Inc.	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2206801	Payment Amount 8640.00
Vendor DUNS Number	Product and Service Description
Vendor Name CDW Govt. Inc.	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231601	Payment Amount 1462.01
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 2884.73
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237501	Payment Amount 11796.93
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241201	Payment Amount 3083.68
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60061 - 4304	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2248501	Payment Amount 6993.55
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60061 - 4304	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258501	Payment Amount 643.54
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261901	Payment Amount 4854.18
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269101	Payment Amount 18392.00
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272701	Payment Amount 776098.22
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G	
Vendor HQ ZIP Code + 4 60606 - 3913	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230501	Payment Amount 2930.92
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G Gov't Solutions	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245701	Payment Amount 1435.56
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-G inc	
Vendor HQ ZIP Code + 4 60675 - 5115	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222601	Payment Amount 4154.92
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-GOVERNMENT	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2332701	Payment Amount 4400.00
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-Government	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 9111.45
Vendor DUNS Number	Product and Service Description
Vendor Name CDW-GOVERNMENT INC	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198401	Payment Amount 5679.57
Vendor DUNS Number	Product and Service Description
Vendor Name CDWG Computer Centers Inc	
Vendor HQ ZIP Code + 4 60675 - 1515	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200201	Payment Amount 898.01
Vendor DUNS Number	Product and Service Description
Vendor Name CDWGovernment,Inc.	
Vendor HQ ZIP Code + 4 60675 - 1515	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2412901	Payment Amount 999.00
Vendor DUNS Number	Product and Service Description
Vendor Name Celebrite USA	
Vendor HQ ZIP Code + 4 07452 - 3321	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 4064.00
Vendor DUNS Number	Product and Service Description
Vendor Name CelleBrite USA, Corp.	
Vendor HQ ZIP Code + 4 07452 - 3302	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	37670.50
Vendor DUNS Number	081542995	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Central Texas Council of Governments		
Vendor HQ ZIP Code + 4	76513 - 0729		

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210501	Payment Amount 1802.53
Vendor DUNS Number	Product and Service Description
Vendor Name Central Texas Telephone Cooperative, Inc.	
Vendor HQ ZIP Code + 4 76844 - 0627	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 13498.00
Vendor DUNS Number	Product and Service Description
Vendor Name Centre Technologie	
Vendor HQ ZIP Code + 4 77060 - 3559	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 107267.04
Vendor DUNS Number	Product and Service Description
Vendor Name Centre Technologies	
Vendor HQ ZIP Code + 4 77060 - 3559	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 991.05
Vendor DUNS Number	Product and Service Description
Vendor Name Century Incorporated	
Vendor HQ ZIP Code + 4 73110 - 7961	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 15310.88
Vendor DUNS Number	Product and Service Description
Vendor Name Cert Net	
Vendor HQ ZIP Code + 4 77379 - 7573	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 8492.50
Vendor DUNS Number	Product and Service Description
Vendor Name Cert Net Solutions	
Vendor HQ ZIP Code + 4 77379 - 7573	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 38530.00
Vendor DUNS Number	Product and Service Description
Vendor Name Chaperral Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252201	Payment Amount 23973.00
Vendor DUNS Number	Product and Service Description
Vendor Name Chastang's Bayou City Ford	
Vendor HQ ZIP Code + 4 77026 - 1936	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256001	Payment Amount 58231.00
Vendor DUNS Number	Product and Service Description
Vendor Name Chastang's Bayou City Ford	
Vendor HQ ZIP Code + 4 77026 - 1936	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245701	Payment Amount 387.00
Vendor DUNS Number	Product and Service Description
Vendor Name Checkpoint services	
Vendor HQ ZIP Code + 4 79912 - 8504	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2329301	Payment Amount 719.00
Vendor DUNS Number	Product and Service Description
Vendor Name Checkpoint Services, Inc	
Vendor HQ ZIP Code + 4 79912 - 8504	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2329301	Payment Amount 1322.73
Vendor DUNS Number	Product and Service Description
Vendor Name Checkpoint Services, Inc.	
Vendor HQ ZIP Code + 4 79912 - 8504	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210501	Payment Amount 5267.94
Vendor DUNS Number	Product and Service Description
Vendor Name Chief Supply	
Vendor HQ ZIP Code + 4 28269 - 5317	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262501	Payment Amount 7069.00
Vendor DUNS Number	Product and Service Description
Vendor Name Chief Supply	
Vendor HQ ZIP Code + 4 30353 - 4765	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262101	Payment Amount 8849.52
Vendor DUNS Number	Product and Service Description
Vendor Name Chief Supply Corporation	
Vendor HQ ZIP Code + 4 28269 - 5318	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210101	Payment Amount 40000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Children's Advocacy Center	
Vendor HQ ZIP Code + 4 78043 - 4128	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 4800.00
Vendor DUNS Number	Product and Service Description
Vendor Name CISM- John Larry Lowe	
Vendor HQ ZIP Code + 4 75075 - 2023	

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212101	Payment Amount 15000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Citizen Centric Solutions	
Vendor HQ ZIP Code + 4 76161 - 2644	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 400.00
Vendor DUNS Number	Product and Service Description
Vendor Name City of Floresville	
Vendor HQ ZIP Code + 4 78114 - 2589	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2413001	Payment Amount 185750.00
Vendor DUNS Number	Product and Service Description
Vendor Name Clandestine Systems LLC JFAS	
Vendor HQ ZIP Code + 4 55447 - 1158	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 1695.00
Vendor DUNS Number	Product and Service Description
Vendor Name Clary Business	
Vendor HQ ZIP Code + 4 92121 - 1600	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261101	Payment Amount 31829.00
Vendor DUNS Number	Product and Service Description
Vendor Name Classic Chevrolet	
Vendor HQ ZIP Code + 4 76099 - 3991	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273401	Payment Amount 510.00
Vendor DUNS Number	Product and Service Description
Vendor Name Classic Tint, Inc.	
Vendor HQ ZIP Code + 4 77707 - 3638	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259101	Payment Amount 17050.00
Vendor DUNS Number	Product and Service Description
Vendor Name CMA CABLEVISION	
Vendor HQ ZIP Code + 4 77515 - 4720	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 81303.14
Vendor DUNS Number	Product and Service Description
Vendor Name CMC Network Solutions	
Vendor HQ ZIP Code + 4 75074 - 8340	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252401	Payment Amount 1212.00
Vendor DUNS Number	Product and Service Description
Vendor Name Coast To Coast Carports, Inc.	
Vendor HQ ZIP Code + 4 79118 - 3826	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	24590.04
Vendor DUNS Number	832334234	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Coastal Bend Council of Governments		
Vendor HQ ZIP Code + 4	78408 - 6502		

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
Last Updated By	Judy Switzer
Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201901	Payment Amount 36700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Coban	
Vendor HQ ZIP Code + 4 77477 - 3607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2257101	Payment Amount 67900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Coban	
Vendor HQ ZIP Code + 4 77477 - 3607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230401	Payment Amount 44005.00
Vendor DUNS Number	Product and Service Description
Vendor Name COBAN Technologies	
Vendor HQ ZIP Code + 4 77477 - 3607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2244201	Payment Amount 73950.00
Vendor DUNS Number	Product and Service Description
Vendor Name coban technologies	
Vendor HQ ZIP Code + 4 77477 - 3607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198901	Payment Amount 479991.18
Vendor DUNS Number	Product and Service Description
Vendor Name Coban Technologies Inc	
Vendor HQ ZIP Code + 4 77477 - 3607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205401	Payment Amount 46625.00
Vendor DUNS Number	Product and Service Description
Vendor Name Coban Technologies, Inc.	
Vendor HQ ZIP Code + 4 77477 - 3607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2207401	Payment Amount 30000.00
Vendor DUNS Number	Product and Service Description
Vendor Name COBAN TECHNOLOGIES, INC.	
Vendor HQ ZIP Code + 4 77477 - 0001	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230401	Payment Amount 88690.00
Vendor DUNS Number	Product and Service Description
Vendor Name COBAN Technologies, Inc.	
Vendor HQ ZIP Code + 4 77477 - 3607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237601	Payment Amount 76950.00
Vendor DUNS Number	Product and Service Description
Vendor Name Coban Technologies, Inc.	
Vendor HQ ZIP Code + 4 77477 - 3607	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261801	Payment Amount 1200.00
Vendor DUNS Number	Product and Service Description
Vendor Name Code Blue	
Vendor HQ ZIP Code + 4 77706 - 5300	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229801	Payment Amount 5774.00
Vendor DUNS Number	Product and Service Description
Vendor Name Code Blue Police Supply	
Vendor HQ ZIP Code + 4 77708 - 5300	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273401	Payment Amount 824.95
Vendor DUNS Number	Product and Service Description
Vendor Name Code Blue Police Supply	
Vendor HQ ZIP Code + 4 77708 - 5300	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214201	Payment Amount 44243.50
Vendor DUNS Number	Product and Service Description
Vendor Name Coleman Motors INC	
Vendor HQ ZIP Code + 4 75570 - 1505	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208301	Payment Amount 4505.00
Vendor DUNS Number	Product and Service Description
Vendor Name Columbus Supply	
Vendor HQ ZIP Code + 4 43213 - 2948	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 52.50
Vendor DUNS Number	Product and Service Description
Vendor Name Command Communications	
Vendor HQ ZIP Code + 4 77386 - 1976	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2236601	Payment Amount 12330.00
Vendor DUNS Number	Product and Service Description
Vendor Name Commercial Electronics Corp	
Vendor HQ ZIP Code + 4 78207 - 1256	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263301	Payment Amount 5255.47
Vendor DUNS Number	Product and Service Description
Vendor Name Communication Specialists	
Vendor HQ ZIP Code + 4 71854 - 5938	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263301	Payment Amount 8517.67
Vendor DUNS Number	Product and Service Description
Vendor Name Communications Specialists	
Vendor HQ ZIP Code + 4 71854 - 5938	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214201	Payment Amount 7996.00
Vendor DUNS Number	Product and Service Description
Vendor Name Communications Specialists, INC.	
Vendor HQ ZIP Code + 4 71854 - 5022	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2244501	Payment Amount 7490.00
Vendor DUNS Number	Product and Service Description
Vendor Name COMMUNITY ALLIANCE FOR TRAFFIC SAFETY	
Vendor HQ ZIP Code + 4 78251 - 1618	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 27568.62
Vendor DUNS Number	Product and Service Description
Vendor Name Comp USA	
Vendor HQ ZIP Code + 4 75320 - 0670	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214501	Payment Amount 12641.25
Vendor DUNS Number	Product and Service Description
Vendor Name Compuquick Inc.	
Vendor HQ ZIP Code + 4 75030 - 2186	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223601	Payment Amount 66177.03
Vendor DUNS Number	Product and Service Description
Vendor Name computer central & networking	
Vendor HQ ZIP Code + 4 78504 - 3557	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255701	Payment Amount 30000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Computer Information Systems	
Vendor HQ ZIP Code + 4 60077 - 3658	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201201	Payment Amount 1409.30
Vendor DUNS Number	Product and Service Description
Vendor Name Computer Transition Services, Inc.	
Vendor HQ ZIP Code + 4 79423 - 1370	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 2337.00
Vendor DUNS Number	Product and Service Description
Vendor Name ComputerTech	
Vendor HQ ZIP Code + 4 77068 - 3513	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210701	Payment Amount 2025.00
Vendor DUNS Number	Product and Service Description
Vendor Name COMTEX Communications	
Vendor HQ ZIP Code + 4 75115 - 2499	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234201	Payment Amount 184830.68
Vendor DUNS Number	Product and Service Description
Vendor Name Comtex Communications	
Vendor HQ ZIP Code + 4 75115 - 2499	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235401	Payment Amount 20044.90
Vendor DUNS Number	Product and Service Description
Vendor Name COMTEX COMMUNICATIONS	
Vendor HQ ZIP Code + 4 75115 - 2499	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 2269.60
Vendor DUNS Number	Product and Service Description
Vendor Name Comtex Communications	
Vendor HQ ZIP Code + 4 75115 - 2499	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	185020.50
Vendor DUNS Number	627373087	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Concho Valley Council of Governments		
Vendor HQ ZIP Code + 4	76904 - 6502		

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
Last Updated By	Judy Switzer
Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 4428.42
Vendor DUNS Number	Product and Service Description
Vendor Name CONVERGINT TECHNOLOGIES, LLC	
Vendor HQ ZIP Code + 4 60678 - 1352	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247201	Payment Amount 12383.37
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247201	Payment Amount 7110.00
Vendor DUNS Number	Product and Service Description
Vendor Name CopSync	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247601	Payment Amount 39696.24
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2326101	Payment Amount 27266.40
Vendor DUNS Number	Product and Service Description
Vendor Name Copsync	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2327801	Payment Amount 71872.00
Vendor DUNS Number	Product and Service Description
Vendor Name Copsync	
Vendor HQ ZIP Code + 4 78133 - 4760	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2330701	Payment Amount 21964.80
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync Inc	
Vendor HQ ZIP Code + 4 78133 - 2329	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247601	Payment Amount 21589.20
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2271401	Payment Amount 19126.67
Vendor DUNS Number	Product and Service Description
Vendor Name Copsync Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2330701	Payment Amount 70764.00
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync Inc.	
Vendor HQ ZIP Code + 4 78133 - 2329	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215601	Payment Amount 22773.06
Vendor DUNS Number	Product and Service Description
Vendor Name copsync, inc	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216501	Payment Amount 38940.44
Vendor DUNS Number	Product and Service Description
Vendor Name CopSync, Inc	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216601	Payment Amount 47176.29
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221301	Payment Amount 63978.28
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245301	Payment Amount 31086.00
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, INC	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251701	Payment Amount 34926.20
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc	
Vendor HQ ZIP Code + 4 78133 - 2329	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2271001	Payment Amount 97481.00
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc	
Vendor HQ ZIP Code + 4 78133 - 2010	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2310501	Payment Amount 15000.00
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc	
Vendor HQ ZIP Code + 4 78133 - 2329	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2327301	Payment Amount 63288.00
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, inc	
Vendor HQ ZIP Code + 4 78133 - 4725	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2330301	Payment Amount 10858.00
Vendor DUNS Number	Product and Service Description
Vendor Name Copsync, Inc	
Vendor HQ ZIP Code + 4 78133 - 0000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214901	Payment Amount 32772.10
Vendor DUNS Number	Product and Service Description
Vendor Name CopSync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215401	Payment Amount 12472.80
Vendor DUNS Number	Product and Service Description
Vendor Name Copsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215601	Payment Amount 10552.80
Vendor DUNS Number	Product and Service Description
Vendor Name copsync, inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215701	Payment Amount 39974.20
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216001	Payment Amount 22546.80
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216201	Payment Amount 39420.44
Vendor DUNS Number	Product and Service Description
Vendor Name CopSync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216401	Payment Amount 32218.34
Vendor DUNS Number	Product and Service Description
Vendor Name CopSync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217001	Payment Amount 37500.44
Vendor DUNS Number	Product and Service Description
Vendor Name CopSync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217101	Payment Amount 43595.01
Vendor DUNS Number	Product and Service Description
Vendor Name CopSync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217301	Payment Amount 34692.10
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217401	Payment Amount 64881.84
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253801	Payment Amount 39890.01
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266801	Payment Amount 33469.00
Vendor DUNS Number	Product and Service Description
Vendor Name COPSync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273401	Payment Amount 14976.76
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2310501	Payment Amount 89789.25
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 2329	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2312301	Payment Amount 80272.80
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215401	Payment Amount 26947.64
Vendor DUNS Number	Product and Service Description
Vendor Name Copsync,Inc	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2327301	Payment Amount 4500.00
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync,inc	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2330301	Payment Amount 67817.00
Vendor DUNS Number	Product and Service Description
Vendor Name Copsync,inc	
Vendor HQ ZIP Code + 4 78133 - 0000	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216001	Payment Amount 13982.45
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2228801	Payment Amount 26665.71
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync, Inc.	
Vendor HQ ZIP Code + 4 78133 - 0010	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2330701	Payment Amount 22500.00
Vendor DUNS Number	Product and Service Description
Vendor Name COPsync. Inc.	
Vendor HQ ZIP Code + 4 78133 - 2329	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216301	Payment Amount 41635.49
Vendor DUNS Number	Product and Service Description
Vendor Name Copsync.inc	
Vendor HQ ZIP Code + 4 78133 - 4725	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247701	Payment Amount 2500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Corona Solutions	
Vendor HQ ZIP Code + 4 80237 - 4236	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237201	Payment Amount 2283.01
Vendor DUNS Number	Product and Service Description
Vendor Name Correctional Counseling Inc.	
Vendor HQ ZIP Code + 4 38138 - 3945	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2202101	Payment Amount 25080.00
Vendor DUNS Number	Product and Service Description
Vendor Name Corrections Software Solutions, LP	
Vendor HQ ZIP Code + 4 37219 - 2349	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 2744.22
Vendor DUNS Number	Product and Service Description
Vendor Name CPI Imaging Copy Products	
Vendor HQ ZIP Code + 4 75483 - 0934	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 14000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Creative Switching Design	
Vendor HQ ZIP Code + 4 77084 - 5080	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 18322.00
Vendor DUNS Number	Product and Service Description
Vendor Name Creative Switching Designs, Inc.	
Vendor HQ ZIP Code + 4 77084 - 5080	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209701	Payment Amount 2650.00
Vendor DUNS Number	Product and Service Description
Vendor Name Crimestar Corporation	
Vendor HQ ZIP Code + 4 95153 - 0480	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 41504.00
Vendor DUNS Number	Product and Service Description
Vendor Name Criminalistics, Inc	
Vendor HQ ZIP Code + 4 78041 - 3856	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 1540.00
Vendor DUNS Number	Product and Service Description
Vendor Name Crisis Response Consulting	
Vendor HQ ZIP Code + 4 78154 - 3604	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 13604.60
Vendor DUNS Number	Product and Service Description
Vendor Name Cross Match Technologies, Inc.	
Vendor HQ ZIP Code + 4 33410 - 4427	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220401	Payment Amount 10350.00
Vendor DUNS Number	Product and Service Description
Vendor Name Cross Match Technologies, Inc.	
Vendor HQ ZIP Code + 4 33410 - 4427	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 7499.00
Vendor DUNS Number	Product and Service Description
Vendor Name Crumpton's TV & Video	
Vendor HQ ZIP Code + 4 75402 - 3842	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208301	Payment Amount 2860.00
Vendor DUNS Number	Product and Service Description
Vendor Name Crutchfield	
Vendor HQ ZIP Code + 4 22906 - 9032	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219801	Payment Amount 17150.00
Vendor DUNS Number	Product and Service Description
Vendor Name CSECO	
Vendor HQ ZIP Code + 4 94502 - 6768	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231601	Payment Amount 6040.00
Vendor DUNS Number	Product and Service Description
Vendor Name CSECO - Cambell / Harris Security Equipment Co	
Vendor HQ ZIP Code + 4 94502 - 6768	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231601	Payment Amount 2002.00
Vendor DUNS Number	Product and Service Description
Vendor Name CSECO - Campbel / Harris Securit Equipment Co	
Vendor HQ ZIP Code + 4 94502 - 6768	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266501	Payment Amount 10997.71
Vendor DUNS Number	Product and Service Description
Vendor Name Cycle Center of Denton	
Vendor HQ ZIP Code + 4 76205 - 7790	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205401	Payment Amount 5531.00
Vendor DUNS Number	Product and Service Description
Vendor Name D & R Electronics	
Vendor HQ ZIP Code + 4 78155 - 5626	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198301	Payment Amount 12436.00
Vendor DUNS Number	Product and Service Description
Vendor Name D&R Electronics	
Vendor HQ ZIP Code + 4 14305 - 1386	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205301	Payment Amount 34271.25
Vendor DUNS Number	Product and Service Description
Vendor Name Dailey Wells	
Vendor HQ ZIP Code + 4 76513 - 0120	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220701	Payment Amount 6886.82
Vendor DUNS Number	Product and Service Description
Vendor Name Dailey Wells Communications Inc.	
Vendor HQ ZIP Code + 4 78219 - 3814	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208801	Payment Amount 11639.38
Vendor DUNS Number	Product and Service Description
Vendor Name Dailey Wells Communications, Inc.	
Vendor HQ ZIP Code + 4 78219 - 3814	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2228701	Payment Amount 250000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dailey Wells Communications, Inc.	
Vendor HQ ZIP Code + 4 78219 - 3814	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238401	Payment Amount 32132.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dailey Wells Communications, Inc.	
Vendor HQ ZIP Code + 4 78219 - 3615	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250401	Payment Amount 66179.98
Vendor DUNS Number	Product and Service Description
Vendor Name DAILEY WELLS COMMUNICATIONS, INC.	
Vendor HQ ZIP Code + 4 78219 - 3814	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211801	Payment Amount 10400.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dailey-Wells Communications, Inc.	
Vendor HQ ZIP Code + 4 78219 - 3814	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219501	Payment Amount 23962.50
Vendor DUNS Number	Product and Service Description
Vendor Name Daily Wells Communications	
Vendor HQ ZIP Code + 4 78219 - 3814	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204101	Payment Amount 20979.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205001	Payment Amount 20202.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

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Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209201	Payment Amount 20873.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209801	Payment Amount 26253.00
Vendor DUNS Number	Product and Service Description
Vendor Name DALLAS DODGE	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213601	Payment Amount 25614.56
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223301	Payment Amount 27871.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2228401	Payment Amount 47500.00
Vendor DUNS Number	Product and Service Description
Vendor Name DALLAS DODGE	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234701	Payment Amount 41728.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 26028.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245501	Payment Amount 60000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247401	Payment Amount 20295.00
Vendor DUNS Number	Product and Service Description
Vendor Name DALLAS DODGE	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255301	Payment Amount 39990.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259801	Payment Amount 44000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267301	Payment Amount 41759.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2268301	Payment Amount 68000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dallas Dodge	
Vendor HQ ZIP Code + 4 75238 - 5242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198501	Payment Amount 800.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dan Tiller	
Vendor HQ ZIP Code + 4 78108 - 2320	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 8451.13
Vendor DUNS Number	Product and Service Description
Vendor Name Data Projections, Inc	
Vendor HQ ZIP Code + 4 78249 - 4044	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 30286.75
Vendor DUNS Number	Product and Service Description
Vendor Name Datalux	
Vendor HQ ZIP Code + 4 22602 - 4589	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223301	Payment Amount 18587.00
Vendor DUNS Number	Product and Service Description
Vendor Name David Self Ford Lincoln Mercury Orange, Inc.	
Vendor HQ ZIP Code + 4 77630 - 5512	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262301	Payment Amount 8126.14
Vendor DUNS Number	Product and Service Description
Vendor Name DB Computer Solutions, Inc.	
Vendor HQ ZIP Code + 4 75165 - 1885	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 10941.22
Vendor DUNS Number	Product and Service Description
Vendor Name Deaf Smith County Crisis Center	
Vendor HQ ZIP Code + 4 79045 - 5361	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2271401	Payment Amount 3250.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decator Electronics	
Vendor HQ ZIP Code + 4 62522 - 1601	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200701	Payment Amount 9785.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decatur Electronics	
Vendor HQ ZIP Code + 4 62522 - 1601	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204801	Payment Amount 1600.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decatur Electronics	
Vendor HQ ZIP Code + 4 62522 - 1601	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229801	Payment Amount 1000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decatur Electronics	
Vendor HQ ZIP Code + 4 62522 - 1697	

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238701	Payment Amount 4782.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decatur Electronics	
Vendor HQ ZIP Code + 4 62522 - 2166	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243701	Payment Amount 49955.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decatur Electronics	
Vendor HQ ZIP Code + 4 62522 - 2166	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 5079.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decatur Electronics	
Vendor HQ ZIP Code + 4 62522 - 1601	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231601	Payment Amount 1958.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decatur Electronics, Inc	
Vendor HQ ZIP Code + 4 62522 - 1697	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 8170.00
Vendor DUNS Number	Product and Service Description
Vendor Name Decatur Electronics, Inc.	
Vendor HQ ZIP Code + 4 62522 - 1601	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	45674.35
Vendor DUNS Number	039827118	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Deep East Texas Council of Governments		
Vendor HQ ZIP Code + 4	75951 - 7495		

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
Last Updated By	Judy Switzer
Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251201	Payment Amount 3000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Deerskin Mfg Inc	
Vendor HQ ZIP Code + 4 76082 - 0127	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250001	Payment Amount 79599.73
Vendor DUNS Number	Product and Service Description
Vendor Name Del Mar College	
Vendor HQ ZIP Code + 4 78404 - 3897	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211701	Payment Amount 22038.22
Vendor DUNS Number	Product and Service Description
Vendor Name DELL	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213301	Payment Amount 3995.41
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 0001	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 16808.55
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221001	Payment Amount 5526.53
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223401	Payment Amount 14860.16
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 31543.41
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78041 - 3856	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225401	Payment Amount 5858.99
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227101	Payment Amount 5390.14
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 0182	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 11749.22
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 92618 - 1608	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 8709.30
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232101	Payment Amount 7034.66
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247701	Payment Amount 65624.44
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 1495.84
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256301	Payment Amount 8939.70
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

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Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258101	Payment Amount 11039.44
Vendor DUNS Number	Product and Service Description
Vendor Name DELL	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258501	Payment Amount 4388.39
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 7021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258501	Payment Amount 9184.62
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 446.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell	
Vendor HQ ZIP Code + 4 75267 - 6021	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 4915.96
Vendor DUNS Number	Product and Service Description
Vendor Name DELL	
Vendor HQ ZIP Code + 4 75267 - 6021	

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198501	Payment Amount 1885.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell - paid through JP Morgan Chase	
Vendor HQ ZIP Code + 4 60094 - 4016	

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Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 36387.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computer	
Vendor HQ ZIP Code + 4 75267 - 6021	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 79623.99
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computer	
Vendor HQ ZIP Code + 4 78714 - 9255	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255101	Payment Amount 10450.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computer	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255101	Payment Amount 2844.00
Vendor DUNS Number	Product and Service Description
Vendor Name DELL COMPUTER	
Vendor HQ ZIP Code + 4 78762 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205001	Payment Amount 8489.28
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 5240.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259001	Payment Amount 3727.66
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 2400.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273201	Payment Amount 3429.98
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2321801	Payment Amount 8702.80
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers	
Vendor HQ ZIP Code + 4 37086 - 0001	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215101	Payment Amount 4700.40
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers Marketing, LP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262301	Payment Amount 15175.06
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Computers, L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246301	Payment Amount 6898.50
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Inc.	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2268201	Payment Amount 3017.40
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Inc.	
Vendor HQ ZIP Code + 4 75833 - 0898	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212001	Payment Amount 10683.20
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 48837.45
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2244501	Payment Amount 2892.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214801	Payment Amount 1153.00
Vendor DUNS Number	Product and Service Description
Vendor Name DELL MARKETING GROUP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220701	Payment Amount 1961.03
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224401	Payment Amount 745.39
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232101	Payment Amount 4865.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235101	Payment Amount 14782.41
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 2372.97
Vendor DUNS Number	Product and Service Description
Vendor Name DELL MARKETING L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262501	Payment Amount 8160.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263501	Payment Amount 2874.00
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216101	Payment Amount 6108.88
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 24887.14
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2233601	Payment Amount 9141.73
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253201	Payment Amount 42546.88
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 75081 - 1963	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259001	Payment Amount 8910.45
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263301	Payment Amount 13410.40
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing LP	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 117510.88
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing, L.P	
Vendor HQ ZIP Code + 4 78041 - 3856	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201001	Payment Amount 3308.37
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing, L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 4356.09
Vendor DUNS Number	Product and Service Description
Vendor Name DELL MARKETING, LP	
Vendor HQ ZIP Code + 4 78664 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237601	Payment Amount 14995.30
Vendor DUNS Number	Product and Service Description
Vendor Name Dell Marketing, LP	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210601	Payment Amount 4803.80
Vendor DUNS Number	Product and Service Description
Vendor Name Dell USA L.P.	
Vendor HQ ZIP Code + 4 75267 - 6021	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 1552.77
Vendor DUNS Number	Product and Service Description
Vendor Name Dell, Inc	
Vendor HQ ZIP Code + 4 78682 - 7000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227101	Payment Amount 23713.75
Vendor DUNS Number	Product and Service Description
Vendor Name Dewey-Moore Ford	
Vendor HQ ZIP Code + 4 75656 - 0143	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227101	Payment Amount 23713.75
Vendor DUNS Number	Product and Service Description
Vendor Name Dewey-Moore Ford	
Vendor HQ ZIP Code + 4 75675 - 0143	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247701	Payment Amount 1051.09
Vendor DUNS Number	Product and Service Description
Vendor Name DFW Communication	
Vendor HQ ZIP Code + 4 75062 - 4940	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267901	Payment Amount 10058.36
Vendor DUNS Number	Product and Service Description
Vendor Name DFW Communications Inc.	
Vendor HQ ZIP Code + 4 75222 - 6467	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2202301	Payment Amount 8738.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 64141 - 1099	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219801	Payment Amount 63720.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 64141 - 1099	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234701	Payment Amount 9975.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 66213 - 2686	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243901	Payment Amount 19974.80
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 66213 - 0170	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246501	Payment Amount 8650.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 66213 - 2686	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246701	Payment Amount 51540.00
Vendor DUNS Number	Product and Service Description
Vendor Name DIGITAL ALLY	
Vendor HQ ZIP Code + 4 66213 - 2686	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247401	Payment Amount 11775.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 66213 - 2686	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250701	Payment Amount 18500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 66213 - 2718	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255101	Payment Amount 10125.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 64141 - 1099	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260501	Payment Amount 4325.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 66213 - 2686	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261801	Payment Amount 4000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 64141 - 1099	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262301	Payment Amount 76874.60
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 66213 - 2686	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 4794.95
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 64141 - 1099	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270001	Payment Amount 13875.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 64141 - 1099	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2332701	Payment Amount 8739.97
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally	
Vendor HQ ZIP Code + 4 66213 - 2686	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210701	Payment Amount 4295.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Ally Inc	
Vendor HQ ZIP Code + 4 64141 - 1099	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 6490.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Copier Super Center	
Vendor HQ ZIP Code + 4 60007 - 6417	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261901	Payment Amount 58736.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Intelligence Inc	
Vendor HQ ZIP Code + 4 53151 - 0015	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272201	Payment Amount 8643.00
Vendor DUNS Number	Product and Service Description
Vendor Name DIGITAL INTELLIGENCE, INC.	
Vendor HQ ZIP Code + 4 53151 - 2737	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 23088.27
Vendor DUNS Number	Product and Service Description
Vendor Name Digital Security Systems	
Vendor HQ ZIP Code + 4 75150 - 4157	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2207201	Payment Amount 25500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital-Ally	
Vendor HQ ZIP Code + 4 66213 - 2718	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209201	Payment Amount 3955.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital-Ally	
Vendor HQ ZIP Code + 4 64141 - 1099	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2212701	Payment Amount	35910.00
Vendor DUNS Number		Product and Service Description	
Vendor Name	Digital-Ally		
Vendor HQ ZIP Code + 4	66213 - 2686		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234901	Payment Amount 4000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital-Ally	
Vendor HQ ZIP Code + 4 75638 - 1337	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234901	Payment Amount 43920.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital-Ally	
Vendor HQ ZIP Code + 4 66213 - 2686	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2261201	Payment Amount	13635.00
Vendor DUNS Number		Product and Service	Description
Vendor Name	Digital-Ally		
Vendor HQ ZIP Code + 4	64141 - 1099		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264201	Payment Amount 32600.00
Vendor DUNS Number	Product and Service Description
Vendor Name Digital-Ally	
Vendor HQ ZIP Code + 4 64141 - 1099	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209701	Payment Amount 10155.96
Vendor DUNS Number	Product and Service Description
Vendor Name Digitexs	
Vendor HQ ZIP Code + 4 79041 - 0684	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 1798.00
Vendor DUNS Number	Product and Service Description
Vendor Name Direct Source Copiers	
Vendor HQ ZIP Code + 4 92592 - 7300	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 6500.00
Vendor DUNS Number	Product and Service Description
Vendor Name DocuNav Solutions	
Vendor HQ ZIP Code + 4 75024 - 2931	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 183.47
Vendor DUNS Number	Product and Service Description
Vendor Name DQCstore	
Vendor HQ ZIP Code + 4 02771 - 5823	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	54399.66
Vendor DUNS Number	030156095	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	East Texas Council of Governments		
Vendor HQ ZIP Code + 4	75662 - 6927		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243201	Payment Amount 928.41
Vendor DUNS Number	Product and Service Description
Vendor Name ECP Computers & More	
Vendor HQ ZIP Code + 4 77703 - 5594	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2345701	Payment Amount 44222.35
Vendor DUNS Number	Product and Service Description
Vendor Name Eddie Yaklin Ford	
Vendor HQ ZIP Code + 4 78363 - 0112	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 211.00
Vendor DUNS Number	Product and Service Description
Vendor Name Eden & Ney Associates Inc.	
Vendor HQ ZIP Code + 4 76367 - 2817	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 32999.34
Vendor DUNS Number	Product and Service Description
Vendor Name EDX Info Systems	
Vendor HQ ZIP Code + 4 94538 - 6491	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254201	Payment Amount 2478.40
Vendor DUNS Number	Product and Service Description
Vendor Name EFJOHNSON TECHNOLOGIES	
Vendor HQ ZIP Code + 4 78408 - 4813	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223401	Payment Amount 10485.00
Vendor DUNS Number	Product and Service Description
Vendor Name eInstruction	
Vendor HQ ZIP Code + 4 75320 - 2442	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2325701	Payment Amount 8091.24
Vendor DUNS Number	Product and Service Description
Vendor Name El Campo Cycle Center	
Vendor HQ ZIP Code + 4 77437 - 1902	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 11740.00
Vendor DUNS Number	Product and Service Description
Vendor Name Elmer-Perkin Corporation	
Vendor HQ ZIP Code + 4 06484 - 4750	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 24905.00
Vendor DUNS Number	Product and Service Description
Vendor Name ELSAG North America	
Vendor HQ ZIP Code + 4 27406 - 4444	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2345701	Payment Amount 2140.80
Vendor DUNS Number	Product and Service Description
Vendor Name Emergecny Vehicle Supply	
Vendor HQ ZIP Code + 4 33073 - 7204	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214201	Payment Amount 4052.50
Vendor DUNS Number	Product and Service Description
Vendor Name Emergency Lighting	
Vendor HQ ZIP Code + 4 75501 - 2336	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 3676.68
Vendor DUNS Number	Product and Service Description
Vendor Name Emergency Vehicle Eqt Co	
Vendor HQ ZIP Code + 4 76011 - 6245	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 650.00
Vendor DUNS Number	Product and Service Description
Vendor Name Emergency Vehicle EQT Co.	
Vendor HQ ZIP Code + 4 76011 - 5109	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 9547.22
Vendor DUNS Number	Product and Service Description
Vendor Name Emergency Vehicle Eqt. Co.	
Vendor HQ ZIP Code + 4 76011 - 5109	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251201	Payment Amount 1904.00
Vendor DUNS Number	Product and Service Description
Vendor Name Emergency Vehicle Equip Co.	
Vendor HQ ZIP Code + 4 76011 - 5109	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225901	Payment Amount 3052.40
Vendor DUNS Number	Product and Service Description
Vendor Name Emergency Vehicle Equipment	
Vendor HQ ZIP Code + 4 76011 - 5109	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208201	Payment Amount 1954.74
Vendor DUNS Number	Product and Service Description
Vendor Name Emergency Vehicle Equipment Co.	
Vendor HQ ZIP Code + 4 76011 - 5109	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273401	Payment Amount 65.00
Vendor DUNS Number	Product and Service Description
Vendor Name Emergency Vehicle Equipment Company	
Vendor HQ ZIP Code + 4 76011 - 6245	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 192.10
Vendor DUNS Number	Product and Service Description
Vendor Name Emily Dawson	
Vendor HQ ZIP Code + 4 79830 - 4618	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253901	Payment Amount 35104.00
Vendor DUNS Number	Product and Service Description
Vendor Name Ener-Tel Services Inc	
Vendor HQ ZIP Code + 4 76903 - 8100	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241701	Payment Amount 20410.00
Vendor DUNS Number	Product and Service Description
Vendor Name Ener-Tel Services Inc.	
Vendor HQ ZIP Code + 4 76902 - 5290	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241701	Payment Amount 716.00
Vendor DUNS Number	Product and Service Description
Vendor Name Ener-Tel Services, Inc.	
Vendor HQ ZIP Code + 4 76902 - 5290	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253201	Payment Amount 1116.60
Vendor DUNS Number	Product and Service Description
Vendor Name Environmental Systems Research Institute	
Vendor HQ ZIP Code + 4 90074 - 4630	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231101	Payment Amount 6599.45
Vendor DUNS Number	Product and Service Description
Vendor Name EPO	
Vendor HQ ZIP Code + 4 77598 - 4301	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211701	Payment Amount 2239.73
Vendor DUNS Number	Product and Service Description
Vendor Name ESRI	
Vendor HQ ZIP Code + 4 90074 - 4630	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265401	Payment Amount 3510.00
Vendor DUNS Number	Product and Service Description
Vendor Name EVER CHANGE YOUTH & FAMILY	
Vendor HQ ZIP Code + 4 78861 - 0061	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259101	Payment Amount 8934.17
Vendor DUNS Number	Product and Service Description
Vendor Name EVERTECH,LLC	
Vendor HQ ZIP Code + 4 77401 - 4007	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243501	Payment Amount 3348.00
Vendor DUNS Number	Product and Service Description
Vendor Name EX CALIBER PC	
Vendor HQ ZIP Code + 4 94560 - 5379	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220801	Payment Amount 6445.00
Vendor DUNS Number	Product and Service Description
Vendor Name Extel Telephone	
Vendor HQ ZIP Code + 4 76302 - 2734	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243901	Payment Amount 5425.00
Vendor DUNS Number	Product and Service Description
Vendor Name Faith Communications	
Vendor HQ ZIP Code + 4 75670 - 0607	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 17978.86
Vendor DUNS Number	Product and Service Description
Vendor Name Family Support Services	
Vendor HQ ZIP Code + 4 79101 - 3407	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243501	Payment Amount 629.00
Vendor DUNS Number	Product and Service Description
Vendor Name FASTSIGNS	
Vendor HQ ZIP Code + 4 76092 - 6684	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 1321.94
Vendor DUNS Number	Product and Service Description
Vendor Name FastSigns Brazos Valley	
Vendor HQ ZIP Code + 4 77840 - 1743	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226601	Payment Amount 66179.88
Vendor DUNS Number	Product and Service Description
Vendor Name Federal Signal Corp.	
Vendor HQ ZIP Code + 4 37932 - 2562	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211701	Payment Amount 16122.66
Vendor DUNS Number	Product and Service Description
Vendor Name Firoz Allahwali	
Vendor HQ ZIP Code + 4 78401 - 3600	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 34000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fisher Scientific Company	
Vendor HQ ZIP Code + 4 78041 - 3856	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258501	Payment Amount 4284.75
Vendor DUNS Number	Product and Service Description
Vendor Name Fisk Electric	
Vendor HQ ZIP Code + 4 77007 - 3142	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223401	Payment Amount 1010.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fist Inc	
Vendor HQ ZIP Code + 4 11201 - 8301	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 9700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fitness In Motion	
Vendor HQ ZIP Code + 4 78217 - 6377	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204201	Payment Amount 15645.95
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, INC	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198301	Payment Amount 1273.12
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equip	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224701	Payment Amount 11623.60
Vendor DUNS Number	Product and Service Description
Vendor Name fleet safety equipment	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231701	Payment Amount 761.88
Vendor DUNS Number	Product and Service Description
Vendor Name FLEET SAFETY EQUIPMENT	
Vendor HQ ZIP Code + 4 77087 - 0000	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255901	Payment Amount 196603.08
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260701	Payment Amount 196559.19
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment	
Vendor HQ ZIP Code + 4 77087 - 5858	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267301	Payment Amount 596.20
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2359101	Payment Amount 3699.31
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment Inc	
Vendor HQ ZIP Code + 4 38134 - 5641	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221201	Payment Amount 52800.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment Inc.	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204201	Payment Amount 11086.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, Inc	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231201	Payment Amount 2616.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, Inc	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2239001	Payment Amount 2535.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, Inc	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263701	Payment Amount 43272.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, Inc	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2359101	Payment Amount 4692.50
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, Inc	
Vendor HQ ZIP Code + 4 38134 - 5641	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 3400.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, Inc.	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234701	Payment Amount 11070.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, Inc.	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262501	Payment Amount 7137.31
Vendor DUNS Number	Product and Service Description
Vendor Name Fleet Safety Equipment, Inc.	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232801	Payment Amount 5833.46
Vendor DUNS Number	Product and Service Description
Vendor Name fleet safety equipment,inc	
Vendor HQ ZIP Code + 4 77087 - 5139	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265201	Payment Amount 994.86
Vendor DUNS Number	Product and Service Description
Vendor Name Focus Floors	
Vendor HQ ZIP Code + 4 30736 - 4119	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 2300.00
Vendor DUNS Number	Product and Service Description
Vendor Name FOCUSED SOLUTIONS	
Vendor HQ ZIP Code + 4 78537 - 2729	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212001	Payment Amount 39859.00
Vendor DUNS Number	Product and Service Description
Vendor Name Foray Technologies	
Vendor HQ ZIP Code + 4 92103 - 3149	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213301	Payment Amount 44617.17
Vendor DUNS Number	Product and Service Description
Vendor Name Ford Audio/Video	
Vendor HQ ZIP Code + 4 75234 - 5755	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260501	Payment Amount 1500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fort Worth Camera	
Vendor HQ ZIP Code + 4 76107 - 2213	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2206401	Payment Amount 1600.00
Vendor DUNS Number	Product and Service Description
Vendor Name Freedom Computers	
Vendor HQ ZIP Code + 4 75904 - 7586	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264401	Payment Amount 7737.45
Vendor DUNS Number	Product and Service Description
Vendor Name Freedom House	
Vendor HQ ZIP Code + 4 76086 - 6211	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2313701	Payment Amount 7618.48
Vendor DUNS Number	Product and Service Description
Vendor Name FreeLink	
Vendor HQ ZIP Code + 4 84057 - 4637	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230501	Payment Amount 8068.00
Vendor DUNS Number	Product and Service Description
Vendor Name Frontier Dodge	
Vendor HQ ZIP Code + 4 79464 - 1250	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 779.90
Vendor DUNS Number	Product and Service Description
Vendor Name Fry's Electronics	
Vendor HQ ZIP Code + 4 75238 - 3295	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219801	Payment Amount 12274.00
Vendor DUNS Number	Product and Service Description
Vendor Name Fuller Tractor Co.	
Vendor HQ ZIP Code + 4 78104 - 0716	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209201	Payment Amount 2598.95
Vendor DUNS Number	Product and Service Description
Vendor Name G.T. Distributors Inc.	
Vendor HQ ZIP Code + 4 78761 - 6080	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 24423.82
Vendor DUNS Number	Product and Service Description
Vendor Name G.T. Distributors, Inc.	
Vendor HQ ZIP Code + 4 78758 - 4411	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 2545.00
Vendor DUNS Number	Product and Service Description
Vendor Name G4S Justice Services, LLC	
Vendor HQ ZIP Code + 4 31193 - 3913	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256201	Payment Amount 1599.96
Vendor DUNS Number	Product and Service Description
Vendor Name Gall's	
Vendor HQ ZIP Code + 4 40505 - 3114	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204801	Payment Amount 2710.30
Vendor DUNS Number	Product and Service Description
Vendor Name Galls	
Vendor HQ ZIP Code + 4 40505 - 3114	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215201	Payment Amount 2799.97
Vendor DUNS Number	Product and Service Description
Vendor Name Galls	
Vendor HQ ZIP Code + 4 40555 - 4308	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227101	Payment Amount 6863.83
Vendor DUNS Number	Product and Service Description
Vendor Name Galls	
Vendor HQ ZIP Code + 4 40555 - 5230	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229801	Payment Amount 4896.48
Vendor DUNS Number	Product and Service Description
Vendor Name Galls	
Vendor HQ ZIP Code + 4 40555 - 5230	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 329.31
Vendor DUNS Number	Product and Service Description
Vendor Name Galls	
Vendor HQ ZIP Code + 4 40505 - 3114	

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Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273401	Payment Amount 1753.11
Vendor DUNS Number	Product and Service Description
Vendor Name Galls	
Vendor HQ ZIP Code + 4 40555 - 5230	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256801	Payment Amount 6991.08
Vendor DUNS Number	Product and Service Description
Vendor Name Galls'	
Vendor HQ ZIP Code + 4 40555 - 5230	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256801	Payment Amount 9249.95
Vendor DUNS Number	Product and Service Description
Vendor Name Galls'	
Vendor HQ ZIP Code + 4 60673 - 1224	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208301	Payment Amount 1250.00
Vendor DUNS Number	Product and Service Description
Vendor Name Gander Mountain Store# 411	
Vendor HQ ZIP Code + 4 77845 - 6027	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212501	Payment Amount 1495.00
Vendor DUNS Number	Product and Service Description
Vendor Name Gateway Digital, Inc.	
Vendor HQ ZIP Code + 4 07058 - 9398	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 9000.00
Vendor DUNS Number	Product and Service Description
Vendor Name General Dynamics- OTS, INC	
Vendor HQ ZIP Code + 4 78041 - 3856	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 23865.95
Vendor DUNS Number	Product and Service Description
Vendor Name GeoShack	
Vendor HQ ZIP Code + 4 77092 - 7206	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 1972.92
Vendor DUNS Number	Product and Service Description
Vendor Name GHA Technologies	
Vendor HQ ZIP Code + 4 85260 - 7024	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210701	Payment Amount 152.25
Vendor DUNS Number	Product and Service Description
Vendor Name Gillette Fabrication & Welding, LLC	
Vendor HQ ZIP Code + 4 76442 - 7433	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243701	Payment Amount 6058.81
Vendor DUNS Number	Product and Service Description
Vendor Name Global Government Solutions	
Vendor HQ ZIP Code + 4 45326 - 9729	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	161616.56
Vendor DUNS Number	031630478	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Golden Crescent Regional Planning Commission		
Vendor HQ ZIP Code + 4	77904 - 3623		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 6124.00
Vendor DUNS Number	Product and Service Description
Vendor Name GPSit Inc	
Vendor HQ ZIP Code + 4 91902 - 1421	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 1350.85
Vendor DUNS Number	Product and Service Description
Vendor Name Grafix	
Vendor HQ ZIP Code + 4 55121 - 2242	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227101	Payment Amount 820.00
Vendor DUNS Number	Product and Service Description
Vendor Name Grafix Shoppe	
Vendor HQ ZIP Code + 4 55121 - 3240	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 7114.00
Vendor DUNS Number	Product and Service Description
Vendor Name Grainger	
Vendor HQ ZIP Code + 4 64141 - 6267	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259001	Payment Amount 4868.16
Vendor DUNS Number	Product and Service Description
Vendor Name Grainger	
Vendor HQ ZIP Code + 4 64141 - 6267	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243501	Payment Amount 16893.00
Vendor DUNS Number	Product and Service Description
Vendor Name GRAPEVINE KAWASAKI	
Vendor HQ ZIP Code + 4 76051 - 4082	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209201	Payment Amount 284.91
Vendor DUNS Number	Product and Service Description
Vendor Name Graphic Designs International Inc.	
Vendor HQ ZIP Code + 4 34995 - 2431	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 180.00
Vendor DUNS Number	Product and Service Description
Vendor Name Graphics Unlimited	
Vendor HQ ZIP Code + 4 79830 - 1207	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 3249.99
Vendor DUNS Number	Product and Service Description
Vendor Name Green-Light Technology Solutions	
Vendor HQ ZIP Code + 4 76065 - 8805	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201201	Payment Amount 200.00
Vendor DUNS Number	Product and Service Description
Vendor Name Greg Parrott	
Vendor HQ ZIP Code + 4 79424 - 3379	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2236601	Payment Amount 3225.00
Vendor DUNS Number	Product and Service Description
Vendor Name Greg's Computers	
Vendor HQ ZIP Code + 4 78629 - 3916	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201201	Payment Amount 500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Gregg Parrott	
Vendor HQ ZIP Code + 4 79424 - 3379	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229801	Payment Amount 5545.72
Vendor DUNS Number	Product and Service Description
Vendor Name Grinnell Computers	
Vendor HQ ZIP Code + 4 77702 - 2009	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204901	Payment Amount 3600.00
Vendor DUNS Number	Product and Service Description
Vendor Name GST public Safety Supply	
Vendor HQ ZIP Code + 4 75050 - 1911	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240701	Payment Amount 1715.85
Vendor DUNS Number	Product and Service Description
Vendor Name GST Public Safety Supply, LLC	
Vendor HQ ZIP Code + 4 75050 - 1911	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 738.94
Vendor DUNS Number	Product and Service Description
Vendor Name GT DISTRIBUTOR	
Vendor HQ ZIP Code + 4 78761 - 6080	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2206101	Payment Amount 7700.00
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors	
Vendor HQ ZIP Code + 4 78761 - 1608	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208001	Payment Amount 2432.40
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors	
Vendor HQ ZIP Code + 4 78761 - 6080	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221501	Payment Amount 1894.90
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors	
Vendor HQ ZIP Code + 4 78761 - 4411	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255301	Payment Amount 719.90
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors	
Vendor HQ ZIP Code + 4 78761 - 6080	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264201	Payment Amount 2220.00
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors	
Vendor HQ ZIP Code + 4 78758 - 4411	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 5661.79
Vendor DUNS Number	Product and Service Description
Vendor Name GT DISTRIBUTORS	
Vendor HQ ZIP Code + 4 78761 - 6080	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282001	Payment Amount 171394.00
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors	
Vendor HQ ZIP Code + 4 78761 - 6080	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250701	Payment Amount 5549.80
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors -	
Vendor HQ ZIP Code + 4 78761 - 6080	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246501	Payment Amount 859.85
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors, Inc	
Vendor HQ ZIP Code + 4 78761 - 6080	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261201	Payment Amount 1864.95
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors, Inc.	
Vendor HQ ZIP Code + 4 78761 - 4411	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210701	Payment Amount 1869.00
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors- Austin	
Vendor HQ ZIP Code + 4 78761 - 6080	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241701	Payment Amount 2659.60
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors- Austin	
Vendor HQ ZIP Code + 4 78761 - 6060	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208401	Payment Amount 5807.83
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors-Austin	
Vendor HQ ZIP Code + 4 78761 - 6080	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241701	Payment Amount 1216.61
Vendor DUNS Number	Product and Service Description
Vendor Name GT Distributors. Inc.	
Vendor HQ ZIP Code + 4 78761 - 4411	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200201	Payment Amount 11134.00
Vendor DUNS Number	Product and Service Description
Vendor Name Guardian Security Solutions. L.C.	
Vendor HQ ZIP Code + 4 79453 - 3874	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 5700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Guidance Software, Inc.	
Vendor HQ ZIP Code + 4 91101 - 1503	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 1679.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hallmark Office Products	
Vendor HQ ZIP Code + 4 77270 - 1218	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 198690.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hamer Enterprises	
Vendor HQ ZIP Code + 4 78504 - 4160	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272701	Payment Amount 2475.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hawkins Communications	
Vendor HQ ZIP Code + 4 79065 - 8007	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223401	Payment Amount 17825.00
Vendor DUNS Number	Product and Service Description
Vendor Name Health Line, LP	
Vendor HQ ZIP Code + 4 77081 - 7708	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	49261.28
Vendor DUNS Number	829002752	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Heart of Texas Council of Governments		
Vendor HQ ZIP Code + 4	76711 - 1316		

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 9118.85
Vendor DUNS Number	Product and Service Description
Vendor Name HeartSafe America	
Vendor HQ ZIP Code + 4 75244 - 4517	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241301	Payment Amount 18125.90
Vendor DUNS Number	Product and Service Description
Vendor Name HeartSafe America	
Vendor HQ ZIP Code + 4 75244 - 4517	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251801	Payment Amount 28618.19
Vendor DUNS Number	Product and Service Description
Vendor Name HEINOLD, DENNIS F - SPECIAL PROGRAM PROVIDER	
Vendor HQ ZIP Code + 4 77905 - 3772	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 413.91
Vendor DUNS Number	Product and Service Description
Vendor Name Henson Family Dealerships	
Vendor HQ ZIP Code + 4 77864 - 1901	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 20622.13
Vendor DUNS Number	Product and Service Description
Vendor Name Henson Ford, Inc.	
Vendor HQ ZIP Code + 4 77864 - 2051	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2268201	Payment Amount 23245.75
Vendor DUNS Number	Product and Service Description
Vendor Name Henson Motor Company	
Vendor HQ ZIP Code + 4 77864 - 2051	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261201	Payment Amount 54711.86
Vendor DUNS Number	Product and Service Description
Vendor Name Herb Easley Motors	
Vendor HQ ZIP Code + 4 76306 - 5944	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 14038.36
Vendor DUNS Number	Product and Service Description
Vendor Name Hewlett Packard	
Vendor HQ ZIP Code + 4 31193 - 2956	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 4088.00
Vendor DUNS Number	Product and Service Description
Vendor Name hewlett packard	
Vendor HQ ZIP Code + 4 30392 - 1149	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 2626.32
Vendor DUNS Number	Product and Service Description
Vendor Name HEWLETT PACKARD	
Vendor HQ ZIP Code + 4 30392 - 1149	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212801	Payment Amount 5192.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hewlett Packard Co.	
Vendor HQ ZIP Code + 4 30392 - 1149	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 1080.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hewlett-Packard Company	
Vendor HQ ZIP Code + 4 30392 - 1149	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246501	Payment Amount 1254.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hewlett-Packard Company	
Vendor HQ ZIP Code + 4 30392 - 1149	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262101	Payment Amount 7587.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hewlett-Packard Company	
Vendor HQ ZIP Code + 4 30392 - 1149	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263501	Payment Amount 23425.00
Vendor DUNS Number	Product and Service Description
Vendor Name HGAC/Philpott Motors	
Vendor HQ ZIP Code + 4 77484 - 0237	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252501	Payment Amount 29870.00
Vendor DUNS Number	Product and Service Description
Vendor Name HGACBuy program	
Vendor HQ ZIP Code + 4 77027 - 2777	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 16500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Highway Technologies	
Vendor HQ ZIP Code + 4 77087 - 5134	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198401	Payment Amount 10500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hill Country Dog Center	
Vendor HQ ZIP Code + 4 78063 - 4070	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251201	Payment Amount 18000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hill Country Dog Center	
Vendor HQ ZIP Code + 4 78063 - 4070	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226701	Payment Amount 35104.00
Vendor DUNS Number	Product and Service Description
Vendor Name Hill Country Software	
Vendor HQ ZIP Code + 4 78006 - 7929	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210101	Payment Amount 19362.38
Vendor DUNS Number	Product and Service Description
Vendor Name Holding Institute Inc.	
Vendor HQ ZIP Code + 4 78040 - 4475	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210501	Payment Amount 49704.00
Vendor DUNS Number	Product and Service Description
Vendor Name Holiday Chevrolet	
Vendor HQ ZIP Code + 4 76273 - 9589	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213501	Payment Amount 26184.20
Vendor DUNS Number	Product and Service Description
Vendor Name Holiday Chevrolet	
Vendor HQ ZIP Code + 4 76273 - 9589	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2228601	Payment Amount 41439.00
Vendor DUNS Number	Product and Service Description
Vendor Name Holiday Chevrolet	
Vendor HQ ZIP Code + 4 76273 - 0707	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237001	Payment Amount 27745.75
Vendor DUNS Number	Product and Service Description
Vendor Name Holiday Chevrolet	
Vendor HQ ZIP Code + 4 76273 - 9589	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240801	Payment Amount 35090.75
Vendor DUNS Number	Product and Service Description
Vendor Name Holiday Chevrolet	
Vendor HQ ZIP Code + 4 76273 - 9589	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2271401	Payment Amount 41530.75
Vendor DUNS Number	Product and Service Description
Vendor Name Holiday Chevrolet	
Vendor HQ ZIP Code + 4 76273 - 9689	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259501	Payment Amount 37365.00
Vendor DUNS Number	Product and Service Description
Vendor Name Holiday Ford	
Vendor HQ ZIP Code + 4 76273 - 0707	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 2103.80
Vendor DUNS Number	Product and Service Description
Vendor Name HOUSTON 2-WAY	
Vendor HQ ZIP Code + 4 77092 - 7005	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 7130.57
Vendor DUNS Number	Product and Service Description
Vendor Name Houston Communications Inc	
Vendor HQ ZIP Code + 4 77478 - 2833	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	239056.00
Vendor DUNS Number	072188840	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Houston-Galveston Area Council		
Vendor HQ ZIP Code + 4	77227 - 2777		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237501	Payment Amount 33476.80
Vendor DUNS Number	Product and Service Description
Vendor Name HOV Services	
Vendor HQ ZIP Code + 4 30353 - 5153	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219401	Payment Amount 19427.13
Vendor DUNS Number	Product and Service Description
Vendor Name HTS Voice & Data System	
Vendor HQ ZIP Code + 4 78427 - 3473	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267301	Payment Amount 966.00
Vendor DUNS Number	Product and Service Description
Vendor Name Huffman Communication Sales	
Vendor HQ ZIP Code + 4 75110 - 4809	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212701	Payment Amount 78000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Huffman Communication Sales, Inc.	
Vendor HQ ZIP Code + 4 75110 - 4809	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 13855.35
Vendor DUNS Number	Product and Service Description
Vendor Name Hutchinson County Crisis Center	
Vendor HQ ZIP Code + 4 79008 - 0182	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2202001	Payment Amount 133042.00
Vendor DUNS Number	Product and Service Description
Vendor Name I C X Tactical Platforms	
Vendor HQ ZIP Code + 4 30297 - 6219	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265201	Payment Amount 72267.40
Vendor DUNS Number	Product and Service Description
Vendor Name I-2-I	
Vendor HQ ZIP Code + 4 75074 - 6754	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 32151.00
Vendor DUNS Number	Product and Service Description
Vendor Name IBM Corporation	
Vendor HQ ZIP Code + 4 75284 - 1593	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265001	Payment Amount 48328.00
Vendor DUNS Number	Product and Service Description
Vendor Name IBM Corporation	
Vendor HQ ZIP Code + 4 10504 - 1783	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208201	Payment Amount 3995.00
Vendor DUNS Number	Product and Service Description
Vendor Name ICOP	
Vendor HQ ZIP Code + 4 66219 - 9603	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222101	Payment Amount 87140.70
Vendor DUNS Number	Product and Service Description
Vendor Name ICOP	
Vendor HQ ZIP Code + 4 66219 - 0021	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264101	Payment Amount 26009.95
Vendor DUNS Number	Product and Service Description
Vendor Name ICOP Digital	
Vendor HQ ZIP Code + 4 66219 - 9603	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264401	Payment Amount 88033.70
Vendor DUNS Number	Product and Service Description
Vendor Name ICX Tactical Platforms	
Vendor HQ ZIP Code + 4 30005 - 2300	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266301	Payment Amount 85000.00
Vendor DUNS Number	Product and Service Description
Vendor Name ICX Tactical Platforms	
Vendor HQ ZIP Code + 4 30297 - 6219	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2199101	Payment Amount 51688.00
Vendor DUNS Number	Product and Service Description
Vendor Name Identix	
Vendor HQ ZIP Code + 4 60693 - 0001	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231801	Payment Amount 24003.00
Vendor DUNS Number	Product and Service Description
Vendor Name IDENTIX INCORPORATED	
Vendor HQ ZIP Code + 4 60693 - 0001	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262301	Payment Amount 34063.00
Vendor DUNS Number	Product and Service Description
Vendor Name Identix Incorporated	
Vendor HQ ZIP Code + 4 55437 - 3107	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241301	Payment Amount 135000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Identix, Inc	
Vendor HQ ZIP Code + 4 55437 - 3107	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2268601	Payment Amount 30000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Identix, Incorporated	
Vendor HQ ZIP Code + 4 55437 - 3101	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251501	Payment Amount 23750.00
Vendor DUNS Number	Product and Service Description
Vendor Name iDocket.com	
Vendor HQ ZIP Code + 4 79120 - 3102	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211701	Payment Amount 16404.00
Vendor DUNS Number	Product and Service Description
Vendor Name IKON	
Vendor HQ ZIP Code + 4 75266 - 0342	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245701	Payment Amount 900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Ikon Office solutions	
Vendor HQ ZIP Code + 4 79912 - 3508	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 2175.00
Vendor DUNS Number	Product and Service Description
Vendor Name In Range Supplies	
Vendor HQ ZIP Code + 4 55428 - 4263	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2206501	Payment Amount 24465.40
Vendor DUNS Number	Product and Service Description
Vendor Name IN-SYNCH SYSTEMS	
Vendor HQ ZIP Code + 4 16063 - 2817	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253701	Payment Amount 33910.00
Vendor DUNS Number	Product and Service Description
Vendor Name Incode (Tyler Technologies)	
Vendor HQ ZIP Code + 4 75267 - 8151	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218301	Payment Amount 19640.87
Vendor DUNS Number	Product and Service Description
Vendor Name Industrial Communications	
Vendor HQ ZIP Code + 4 78212 - 4598	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 49671.00
Vendor DUNS Number	Product and Service Description
Vendor Name Industrial Communications	
Vendor HQ ZIP Code + 4 78212 - 4549	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2331001	Payment Amount 75000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Industrial Communications	
Vendor HQ ZIP Code + 4 78212 - 4598	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 10100.00
Vendor DUNS Number	Product and Service Description
Vendor Name Infinity Gear	
Vendor HQ ZIP Code + 4 80301 - 6078	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215001	Payment Amount 46041.49
Vendor DUNS Number	Product and Service Description
Vendor Name Insight	
Vendor HQ ZIP Code + 4 75373 - 1072	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241201	Payment Amount 42180.00
Vendor DUNS Number	Product and Service Description
Vendor Name Insight	
Vendor HQ ZIP Code + 4 85283 - 4318	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 1249.40
Vendor DUNS Number	Product and Service Description
Vendor Name Insight Direct	
Vendor HQ ZIP Code + 4 85283 - 4318	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 160060.00
Vendor DUNS Number	Product and Service Description
Vendor Name Insight Public Sector	
Vendor HQ ZIP Code + 4 75373 - 1072	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223401	Payment Amount 7170.12
Vendor DUNS Number	Product and Service Description
Vendor Name Integrated AV Systems	
Vendor HQ ZIP Code + 4 77041 - 7112	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261901	Payment Amount 3437.42
Vendor DUNS Number	Product and Service Description
Vendor Name Integrated Computer Systems	
Vendor HQ ZIP Code + 4 75071 - 3030	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210601	Payment Amount 89100.00
Vendor DUNS Number	Product and Service Description
Vendor Name Integrated Computer Systems Inc.	
Vendor HQ ZIP Code + 4 75071 - 3030	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 38620.00
Vendor DUNS Number	Product and Service Description
Vendor Name Integrated Computer Systems, Inc.	
Vendor HQ ZIP Code + 4 75071 - 3030	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272001	Payment Amount 200000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Integrated Computer Systems, Inc.	
Vendor HQ ZIP Code + 4 75071 - 3030	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200801	Payment Amount 4885.00
Vendor DUNS Number	Product and Service Description
Vendor Name Interview Room Systems	
Vendor HQ ZIP Code + 4 90503 - 0118	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253201	Payment Amount 332.80
Vendor DUNS Number	Product and Service Description
Vendor Name INX Inc	
Vendor HQ ZIP Code + 4 77210 - 4346	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213301	Payment Amount 3235.12
Vendor DUNS Number	Product and Service Description
Vendor Name INX Inc.	
Vendor HQ ZIP Code + 4 75057 - 6448	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234901	Payment Amount 2350.00
Vendor DUNS Number	Product and Service Description
Vendor Name ISC Computer Sales & Services	
Vendor HQ ZIP Code + 4 75638 - 5441	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 4121.49
Vendor DUNS Number	Product and Service Description
Vendor Name Izzydesign	
Vendor HQ ZIP Code + 4 75284 - 1255	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198501	Payment Amount 2014.00
Vendor DUNS Number	Product and Service Description
Vendor Name J C Hairrell	
Vendor HQ ZIP Code + 4 77354 - 5031	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267601	Payment Amount 645.00
Vendor DUNS Number	Product and Service Description
Vendor Name J&R Design	
Vendor HQ ZIP Code + 4 79927 - 2320	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258101	Payment Amount 14936.00
Vendor DUNS Number	Product and Service Description
Vendor Name Jager Pro	
Vendor HQ ZIP Code + 4 31914 - 0006	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2239001	Payment Amount 5399.76
Vendor DUNS Number	Product and Service Description
Vendor Name JANO'S PHOTO-VIDEO SUPERSTORE	
Vendor HQ ZIP Code + 4 78550 - 6018	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2236001	Payment Amount 39400.00
Vendor DUNS Number	Product and Service Description
Vendor Name Joe Watt Auto Sales Inc	
Vendor HQ ZIP Code + 4 74301 - 2315	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2236001	Payment Amount 26779.98
Vendor DUNS Number	Product and Service Description
Vendor Name Joe Watt Auto Sales Inc.	
Vendor HQ ZIP Code + 4 74301 - 2315	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208101	Payment Amount 15000.00
Vendor DUNS Number	Product and Service Description
Vendor Name John E. Reid and Associates	
Vendor HQ ZIP Code + 4 60606 - 4614	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264201	Payment Amount 17500.00
Vendor DUNS Number	Product and Service Description
Vendor Name John H. Nelson Company	
Vendor HQ ZIP Code + 4 75713 - 0697	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204101	Payment Amount 15430.40
Vendor DUNS Number	Product and Service Description
Vendor Name John Roley Auto Center	
Vendor HQ ZIP Code + 4 79339 - 5816	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247401	Payment Amount 4999.00
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright	
Vendor HQ ZIP Code + 4 76013 - 1807	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211301	Payment Amount 40000.00
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright & Assoc.	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251201	Payment Amount 2664.36
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright & Associates Inc	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262301	Payment Amount 9000.00
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright & Associates, Inc.	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200701	Payment Amount 7000.00
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright and Associates	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2248501	Payment Amount 12461.25
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright Assoc	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214501	Payment Amount 138857.00
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright Assoc.	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2322001	Payment Amount 23745.25
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright Associates	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2322001	Payment Amount 11246.75
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright Associates Inc.	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210701	Payment Amount 1640.00
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright Associates, INC	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2236301	Payment Amount 58859.12
Vendor DUNS Number	Product and Service Description
Vendor Name JOHN WRIGHT ASSOCIATES, INC	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2239001	Payment Amount 20970.00
Vendor DUNS Number	Product and Service Description
Vendor Name JOHN WRIGHT ASSOCIATES, INC	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243501	Payment Amount 2376.61
Vendor DUNS Number	Product and Service Description
Vendor Name JOHN WRIGHT ASSOCIATES, INC	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219501	Payment Amount 31062.50
Vendor DUNS Number	Product and Service Description
Vendor Name John Wright Associates, Inc.	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2313401	Payment Amount 317.35
Vendor DUNS Number	Product and Service Description
Vendor Name Jones & Cook Stationers	
Vendor HQ ZIP Code + 4 78469 - 9277	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 10917.76
Vendor DUNS Number	Product and Service Description
Vendor Name JSJ Furniture Corp	
Vendor HQ ZIP Code + 4 35630 - 6374	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232101	Payment Amount 45360.36
Vendor DUNS Number	Product and Service Description
Vendor Name JTS	
Vendor HQ ZIP Code + 4 75236 - 2110	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266001	Payment Amount 6525.00
Vendor DUNS Number	Product and Service Description
Vendor Name Julianne D. Davis, Ph.D	
Vendor HQ ZIP Code + 4 75751 - 2015	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 43214.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kawasaki of Pasadena	
Vendor HQ ZIP Code + 4 77505 - 4022	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229801	Payment Amount 763.35
Vendor DUNS Number	Product and Service Description
Vendor Name Kay Electronics	
Vendor HQ ZIP Code + 4 77705 - 4739	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273401	Payment Amount 1990.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kay Electronics, Inc.	
Vendor HQ ZIP Code + 4 77705 - 4739	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243601	Payment Amount 24000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kaybro Technologies	
Vendor HQ ZIP Code + 4 75432 - 2505	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 27360.00
Vendor DUNS Number	Product and Service Description
Vendor Name KCI COMMUNICATIONS, INC.	
Vendor HQ ZIP Code + 4 60047 - 6709	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 48205.00
Vendor DUNS Number	Product and Service Description
Vendor Name Keyence Corp	
Vendor HQ ZIP Code + 4 60055 - 7128	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 5500.00
Vendor DUNS Number	Product and Service Description
Vendor Name King's Way	
Vendor HQ ZIP Code + 4 78076 - 0306	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 8500.00
Vendor DUNS Number	Product and Service Description
Vendor Name King's Way Counseling Services	
Vendor HQ ZIP Code + 4 78076 - 0306	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198501	Payment Amount 900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Koca's Consulting Company	
Vendor HQ ZIP Code + 4 76902 - 3452	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 22335.00
Vendor DUNS Number	Product and Service Description
Vendor Name Konica Minolta Business	
Vendor HQ ZIP Code + 4 75006 - 3306	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234301	Payment Amount 74880.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signal	
Vendor HQ ZIP Code + 4 66720 - 0947	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 160533.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals	
Vendor HQ ZIP Code + 4 66720 - 0947	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 1564.48
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals	
Vendor HQ ZIP Code + 4 66215 - 3347	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220401	Payment Amount 9399.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals, Inc	
Vendor HQ ZIP Code + 4 64141 - 1882	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256301	Payment Amount 14287.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals, Inc	
Vendor HQ ZIP Code + 4 66720 - 0947	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221601	Payment Amount 22813.72
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals, Inc.	
Vendor HQ ZIP Code + 4 66720 - 0947	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231901	Payment Amount 20300.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals, Inc.	
Vendor HQ ZIP Code + 4 66720 - 0947	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234701	Payment Amount 2453.42
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals, Inc.	
Vendor HQ ZIP Code + 4 66215 - 3347	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237001	Payment Amount 4760.81
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals, Inc.	
Vendor HQ ZIP Code + 4 66720 - 0947	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255501	Payment Amount 6000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kustom Signals, Inc.	
Vendor HQ ZIP Code + 4 66720 - 0947	

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Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255701	Payment Amount 31500.00
Vendor DUNS Number	Product and Service Description
Vendor Name L 1 Identity Solutions	
Vendor HQ ZIP Code + 4 75460 - 3464	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251101	Payment Amount 25000.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-1 Identity Solutions	
Vendor HQ ZIP Code + 4 55437 - 3107	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 28003.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-1 Indentity Solutions Identix Incorporated	
Vendor HQ ZIP Code + 4 55437 - 3107	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204701	Payment Amount 11640.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communication Mobile-Vision,Inc	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204701	Payment Amount 15268.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 3999.95
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219301	Payment Amount 50000.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications	
Vendor HQ ZIP Code + 4 07005 - 1065	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 7740.50
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications	
Vendor HQ ZIP Code + 4 07005 - 1091	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215101	Payment Amount 135691.16
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications Mobile-Vision, Inc	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267801	Payment Amount 48795.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications Mobile-Vision, Inc.	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2419701	Payment Amount 2810.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications Mobile-Vision, Inc.	
Vendor HQ ZIP Code + 4 07005 - 1065	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212001	Payment Amount 74370.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications Security	
Vendor HQ ZIP Code + 4 01801 - 1028	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241301	Payment Amount 45026.75
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications-Mobile Vision Inc	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241301	Payment Amount 53470.00
Vendor DUNS Number	Product and Service Description
Vendor Name L-3 Communications-Mobile Vision Inc.	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2236701	Payment Amount 50000.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 COMMUNICATIONS	
Vendor HQ ZIP Code + 4 07005 - 1065	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2248201	Payment Amount 29359.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Communications	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2342901	Payment Amount 4450.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Communications	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 31011.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Communications / Mobile-Vision, Inc.	
Vendor HQ ZIP Code + 4 07005 - 1091	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214801	Payment Amount 8057.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 COMMUNICATIONS and Safety Vision	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246301	Payment Amount 59082.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Communications Mobile Vision	
Vendor HQ ZIP Code + 4 07005 - 1091	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246301	Payment Amount 69045.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Communications Mobile Vision,Inc	
Vendor HQ ZIP Code + 4 07005 - 1091	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204401	Payment Amount 65775.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Communications Mobile-Vision, Inc	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204401	Payment Amount 12568.00
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Communications Mobile-Vision, Inc.	
Vendor HQ ZIP Code + 4 10087 - 5580	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203801	Payment Amount 115170.84
Vendor DUNS Number	Product and Service Description
Vendor Name L3 Mobile Vision	
Vendor HQ ZIP Code + 4 10087 - 5580	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213301	Payment Amount 7601.30
Vendor DUNS Number	Product and Service Description
Vendor Name Lantana	
Vendor HQ ZIP Code + 4 76014 - 4405	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208201	Payment Amount 187.20
Vendor DUNS Number	Product and Service Description
Vendor Name Laptop Parts Expert	
Vendor HQ ZIP Code + 4 92618 - 2340	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210101	Payment Amount 40000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Laredo Crime Stoppers	
Vendor HQ ZIP Code + 4 78040 - 4444	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259001	Payment Amount 40718.00
Vendor DUNS Number	Product and Service Description
Vendor Name Larry Trest Auto Brokers	
Vendor HQ ZIP Code + 4 75979 - 2208	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2313401	Payment Amount 32604.85
Vendor DUNS Number	Product and Service Description
Vendor Name LaRue Tactical	
Vendor HQ ZIP Code + 4 78641 - 2534	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255301	Payment Amount 2621.68
Vendor DUNS Number	Product and Service Description
Vendor Name Laser Technology Inc	
Vendor HQ ZIP Code + 4 80112 - 3921	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 192.10
Vendor DUNS Number	Product and Service Description
Vendor Name Laura Christopherson	
Vendor HQ ZIP Code + 4 79830 - 4618	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2337701	Payment Amount 177795.00
Vendor DUNS Number	Product and Service Description
Vendor Name Law Enforcement Associates Inc.	
Vendor HQ ZIP Code + 4 27616 - 1905	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237601	Payment Amount 10500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Law Enforcement Associates, Inc.	
Vendor HQ ZIP Code + 4 27616 - 1905	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252401	Payment Amount 5050.00
Vendor DUNS Number	Product and Service Description
Vendor Name Law Enforcement Associates, Inc.	
Vendor HQ ZIP Code + 4 27616 - 1905	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2329301	Payment Amount 3890.00
Vendor DUNS Number	Product and Service Description
Vendor Name Law Enforcement Associates, Inc.	
Vendor HQ ZIP Code + 4 27616 - 1905	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 11265.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lawman Sales	
Vendor HQ ZIP Code + 4 77861 - 4531	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241801	Payment Amount 17260.00
Vendor DUNS Number	Product and Service Description
Vendor Name LEA	
Vendor HQ ZIP Code + 4 27616 - 1905	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219801	Payment Amount 639.00
Vendor DUNS Number	Product and Service Description
Vendor Name League Technologiex	
Vendor HQ ZIP Code + 4 20165 - 7416	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266001	Payment Amount 318.00
Vendor DUNS Number	Product and Service Description
Vendor Name Legacy Publishing	
Vendor HQ ZIP Code + 4 04092 - 4122	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2320601	Payment Amount 2976.00
Vendor DUNS Number	Product and Service Description
Vendor Name Legarreta/Davis	
Vendor HQ ZIP Code + 4 79851 - 0039	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2206801	Payment Amount 19539.75
Vendor DUNS Number	Product and Service Description
Vendor Name Leif Johnson Ford II, LTD	
Vendor HQ ZIP Code + 4 78751 - 1426	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209101	Payment Amount 384856.95
Vendor DUNS Number	Product and Service Description
Vendor Name Lenco	
Vendor HQ ZIP Code + 4 01201 - 7831	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226801	Payment Amount 250000.00
Vendor DUNS Number	Product and Service Description
Vendor Name LENCO Armored Vehicles	
Vendor HQ ZIP Code + 4 01201 - 7831	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269401	Payment Amount 295447.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lenco Industries	
Vendor HQ ZIP Code + 4 01201 - 7831	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259101	Payment Amount 11526.93
Vendor DUNS Number	Product and Service Description
Vendor Name Lenovo, Inc	
Vendor HQ ZIP Code + 4 15264 - 3068	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238501	Payment Amount 13750.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lighthouse 2911	
Vendor HQ ZIP Code + 4 77995 - 3758	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251101	Payment Amount 5750.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lighthouse 2911	
Vendor HQ ZIP Code + 4 77995 - 3758	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261601	Payment Amount 8100.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lighthouse 2911	
Vendor HQ ZIP Code + 4 77995 - 3758	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 176826.00
Vendor DUNS Number	Product and Service Description
Vendor Name LOFTIN EQUIPMENT CO.	
Vendor HQ ZIP Code + 4 85005 - 6590	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240201	Payment Amount 1200.00
Vendor DUNS Number	Product and Service Description
Vendor Name Logic eXtension Resources	
Vendor HQ ZIP Code + 4 29440 - 2410	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240201	Payment Amount 2915.00
Vendor DUNS Number	Product and Service Description
Vendor Name Logic eXtension Resources	
Vendor HQ ZIP Code + 4 29940 - 2410	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208301	Payment Amount 4970.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lone Star Uniform, Inc.	
Vendor HQ ZIP Code + 4 77269 - 2348	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208301	Payment Amount 4161.00
Vendor DUNS Number	Product and Service Description
Vendor Name Lone Star Uniforms, Inc.	
Vendor HQ ZIP Code + 4 77269 - 2348	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247401	Payment Amount 22627.78
Vendor DUNS Number	Product and Service Description
Vendor Name Longhorn Ford	
Vendor HQ ZIP Code + 4 75773 - 2848	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	65252.32
Vendor DUNS Number	010537520	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Lower Rio Grande Valley Development Council		
Vendor HQ ZIP Code + 4	78501 - 4705		

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Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250101	Payment Amount 29142.34
Vendor DUNS Number	Product and Service Description
Vendor Name Lubbock Audio Visual, Inc.	
Vendor HQ ZIP Code + 4 79408 - 1935	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212501	Payment Amount 1092.00
Vendor DUNS Number	Product and Service Description
Vendor Name M & S Technologies	
Vendor HQ ZIP Code + 4 75234 - 7334	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217901	Payment Amount 35596.63
Vendor DUNS Number	Product and Service Description
Vendor Name Mac Haik of Georgetown	
Vendor HQ ZIP Code + 4 78626 - 7591	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 80.68
Vendor DUNS Number	Product and Service Description
Vendor Name Magic Tint	
Vendor HQ ZIP Code + 4 79605 - 3641	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201001	Payment Amount 35000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Magnum Trailers	
Vendor HQ ZIP Code + 4 78726 - 1709	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282201	Payment Amount 1119423.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mainline Information Systems, Inc.	
Vendor HQ ZIP Code + 4 35246 - 1659	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2316701	Payment Amount 14251.31
Vendor DUNS Number	Product and Service Description
Vendor Name Manny Pena ,Abraham Gonzalez Tully Welch	
Vendor HQ ZIP Code + 4 78841 - 1201	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261201	Payment Amount 1428.37
Vendor DUNS Number	Product and Service Description
Vendor Name Marak's Collision Center	
Vendor HQ ZIP Code + 4 76380 - 1729	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 96.05
Vendor DUNS Number	Product and Service Description
Vendor Name Mark Burton	
Vendor HQ ZIP Code + 4 79830 - 4618	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253201	Payment Amount 42061.60
Vendor DUNS Number	Product and Service Description
Vendor Name Mark III Systems Inc.	
Vendor HQ ZIP Code + 4 77063 - 5149	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256801	Payment Amount 17970.00
Vendor DUNS Number	Product and Service Description
Vendor Name Martel Electronics	
Vendor HQ ZIP Code + 4 92887 - 4768	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241501	Payment Amount 11980.00
Vendor DUNS Number	Product and Service Description
Vendor Name Martel Electronics Inc	
Vendor HQ ZIP Code + 4 92887 - 4768	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267301	Payment Amount 6040.00
Vendor DUNS Number	Product and Service Description
Vendor Name Martel Electronics, inc	
Vendor HQ ZIP Code + 4 92887 - 4768	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204801	Payment Amount 8898.68
Vendor DUNS Number	Product and Service Description
Vendor Name Martel Electronics, Inc.	
Vendor HQ ZIP Code + 4 92887 - 4768	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209701	Payment Amount 3200.00
Vendor DUNS Number	Product and Service Description
Vendor Name Martel Electronics, Inc.	
Vendor HQ ZIP Code + 4 92887 - 4768	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218301	Payment Amount 535.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mathis Custom Automotive LLC	
Vendor HQ ZIP Code + 4 78368 - 0818	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2331001	Payment Amount 25730.00
Vendor DUNS Number	Product and Service Description
Vendor Name Maverick Computers	
Vendor HQ ZIP Code + 4 78061 - 0996	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256701	Payment Amount 36170.00
Vendor DUNS Number	Product and Service Description
Vendor Name MB Ranch King Blinds, LLC	
Vendor HQ ZIP Code + 4 76058 - 5622	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243601	Payment Amount 8405.00
Vendor DUNS Number	Product and Service Description
Vendor Name McCollum Electronics, Inc	
Vendor HQ ZIP Code + 4 75455 - 4304	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 12192.66
Vendor DUNS Number	Product and Service Description
Vendor Name MCCOY INC	
Vendor HQ ZIP Code + 4 77216 - 1534	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234201	Payment Amount 2178.72
Vendor DUNS Number	Product and Service Description
Vendor Name McKinney Office Supply Inc.	
Vendor HQ ZIP Code + 4 75069 - 4457	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263201	Payment Amount 2750.00
Vendor DUNS Number	Product and Service Description
Vendor Name McWhorter Electric,	
Vendor HQ ZIP Code + 4 78374 - 0808	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263201	Payment Amount 10800.00
Vendor DUNS Number	Product and Service Description
Vendor Name McWhorter Electric, Inc.	
Vendor HQ ZIP Code + 4 78374 - 0808	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 5828.00
Vendor DUNS Number	Product and Service Description
Vendor Name MDL Enterprise, Inc.	
Vendor HQ ZIP Code + 4 77074 - 1350	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216701	Payment Amount 27700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mentalix	
Vendor HQ ZIP Code + 4 75075 - 4216	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 22915.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mentalix	
Vendor HQ ZIP Code + 4 75075 - 4216	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234301	Payment Amount 46955.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mentalix	
Vendor HQ ZIP Code + 4 75075 - 4216	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246901	Payment Amount 43755.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mentalix	
Vendor HQ ZIP Code + 4 75075 - 4216	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240701	Payment Amount 30825.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mentalix Inc	
Vendor HQ ZIP Code + 4 75075 - 4216	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240701	Payment Amount 14019.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mentalix, Inc.	
Vendor HQ ZIP Code + 4 75075 - 4216	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245201	Payment Amount 30025.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mentalix, Inc.	
Vendor HQ ZIP Code + 4 75075 - 4216	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223301	Payment Amount 799.00
Vendor DUNS Number	Product and Service Description
Vendor Name Meritline.com (Comptree)	
Vendor HQ ZIP Code + 4 91748 - 1305	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 18776.00
Vendor DUNS Number	Product and Service Description
Vendor Name MicroAge	
Vendor HQ ZIP Code + 4 77864 - 2335	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	128766.90
Vendor DUNS Number	088482625	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Middle Rio Grande Development Council		
Vendor HQ ZIP Code + 4	78852 - 1199		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 470.00
Vendor DUNS Number	Product and Service Description
Vendor Name Midway Tires	
Vendor HQ ZIP Code + 4 77864 - 1404	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259101	Payment Amount 12094.09
Vendor DUNS Number	Product and Service Description
Vendor Name MIDWEST SURVEILLANCE	
Vendor HQ ZIP Code + 4 63368 - 8687	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2328501	Payment Amount 1680.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Electronics 1321 S. Kansas	
Vendor HQ ZIP Code + 4 78589 - 4851	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203701	Payment Amount 41496.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Phone of Texas	
Vendor HQ ZIP Code + 4 76301 - 0001	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 285.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Phone of Texas Inc	
Vendor HQ ZIP Code + 4 76307 - 2247	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 445.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Phone of Texas Inc.	
Vendor HQ ZIP Code + 4 76307 - 2247	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 170.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Phone of Texas, Inc.	
Vendor HQ ZIP Code + 4 76307 - 2247	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2359101	Payment Amount 1849.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile relays partners	
Vendor HQ ZIP Code + 4 78505 - 1808	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2325001	Payment Amount 83653.86
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Vision	
Vendor HQ ZIP Code + 4 07005 - 1091	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230801	Payment Amount 82425.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Vision Inc.	
Vendor HQ ZIP Code + 4 07005 - 1065	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225901	Payment Amount 5470.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Vision, Inc.	
Vendor HQ ZIP Code + 4 07005 - 1091	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246301	Payment Amount 8000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mobile Wireless, LLC for Net Motion	
Vendor HQ ZIP Code + 4 75075 - 6840	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2313701	Payment Amount 5000.00
Vendor DUNS Number	Product and Service Description
Vendor Name MoroVision Night Vision Inc.	
Vendor HQ ZIP Code + 4 92629 - 0342	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 32395.00
Vendor DUNS Number	Product and Service Description
Vendor Name MORPHOTRAK	
Vendor HQ ZIP Code + 4 98402 - 3523	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203501	Payment Amount 32493.60
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 23708.50
Vendor DUNS Number	Product and Service Description
Vendor Name MOTOROLA	
Vendor HQ ZIP Code + 4 60196 - 4041	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208801	Payment Amount 38196.28
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60693 - 0001	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213301	Payment Amount 49000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 75041 - 6163	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 5546.75
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215101	Payment Amount 31031.75
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216901	Payment Amount 66165.15
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 108678.60
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220301	Payment Amount 205038.40
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223301	Payment Amount 3489.80
Vendor DUNS Number	Product and Service Description
Vendor Name motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224801	Payment Amount 66179.88
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226201	Payment Amount 5821.26
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 35366.47
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230401	Payment Amount 318208.70
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231101	Payment Amount 41351.70
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2233801	Payment Amount 18750.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235301	Payment Amount 10266.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 4684.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241801	Payment Amount 6003.00
Vendor DUNS Number	Product and Service Description
Vendor Name MOTOROLA	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243201	Payment Amount 12893.40
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 7347	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2244201	Payment Amount 35917.80
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2249901	Payment Amount 66179.98
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253701	Payment Amount 41743.06
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 28754.16
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260101	Payment Amount 82573.30
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260601	Payment Amount 91708.40
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260701	Payment Amount 116385.82
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260701	Payment Amount 121215.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 1307	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261901	Payment Amount 4009.60
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263501	Payment Amount 23230.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 77484 - 0239	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266501	Payment Amount 154986.90
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 5062.46
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 78721 - 3563	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2268801	Payment Amount 237546.93
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 0001	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269101	Payment Amount 71511.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2271101	Payment Amount 28236.82
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273301	Payment Amount 4999.60
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282001	Payment Amount 964115.25
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2322001	Payment Amount 79996.60
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2322401	Payment Amount 101455.12
Vendor DUNS Number	Product and Service Description
Vendor Name MOTOROLA	
Vendor HQ ZIP Code + 4 30384 - 4049	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2322401	Payment Amount 108615.51
Vendor DUNS Number	Product and Service Description
Vendor Name MOTOROLA	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2342901	Payment Amount 2535.23
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola	
Vendor HQ ZIP Code + 4 60693 - 0001	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262901	Payment Amount 109248.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola C&E Inc	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266601	Payment Amount 165000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola C&E, Inc	
Vendor HQ ZIP Code + 4 77090 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224701	Payment Amount 7393.10
Vendor DUNS Number	Product and Service Description
Vendor Name motorola communications	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224401	Payment Amount 31879.97
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola Communications Enterprise	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231101	Payment Amount 6000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola Communications Enterprise	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247701	Payment Amount 29106.85
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola Communications Enterprise	
Vendor HQ ZIP Code + 4 60196 - 1602	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267901	Payment Amount 550399.20
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola Inc	
Vendor HQ ZIP Code + 4 75234 - 6174	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221001	Payment Amount 29755.35
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola Inc.	
Vendor HQ ZIP Code + 4 60196 - 4041	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230801	Payment Amount 52650.00
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola Inc.	
Vendor HQ ZIP Code + 4 91189 - 0184	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237401	Payment Amount 4179.78
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola Inc.	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263301	Payment Amount 2195.70
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola Online	
Vendor HQ ZIP Code + 4 75504 - 1957	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2210101	Payment Amount 6236.20
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola, Inc.	
Vendor HQ ZIP Code + 4 78730 - 1121	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225901	Payment Amount 4823.80
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola, Inc.	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2271701	Payment Amount 120803.80
Vendor DUNS Number	Product and Service Description
Vendor Name Motorola, Inc.	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2322401	Payment Amount 87286.61
Vendor DUNS Number	Product and Service Description
Vendor Name MOTOROLA/SOUTH TX COMMUNICATIONS	
Vendor HQ ZIP Code + 4 30384 - 4059	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231701	Payment Amount 3898.00
Vendor DUNS Number	Product and Service Description
Vendor Name MPH INDUSTRIES	
Vendor HQ ZIP Code + 4 42303 - 0000	

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Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262301	Payment Amount 7368.00
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries	
Vendor HQ ZIP Code + 4 42303 - 3511	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2359101	Payment Amount 1990.24
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries Inc	
Vendor HQ ZIP Code + 4 42303 - 3511	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2206401	Payment Amount 5549.00
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries, Inc	
Vendor HQ ZIP Code + 4 60686 - 3511	

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Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225901	Payment Amount 1990.24
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries, Inc	
Vendor HQ ZIP Code + 4 60686 - 0001	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209701	Payment Amount 2979.12
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries, Inc.	
Vendor HQ ZIP Code + 4 42303 - 3511	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214201	Payment Amount 1762.00
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries, INC.	
Vendor HQ ZIP Code + 4 42303 - 3511	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232601	Payment Amount 5414.00
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries, Inc.	
Vendor HQ ZIP Code + 4 60686 - 0001	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232801	Payment Amount 7935.00
Vendor DUNS Number	Product and Service Description
Vendor Name MPH Industries, Inc.	
Vendor HQ ZIP Code + 4 60686 - 0001	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261801	Payment Amount 5500.00
Vendor DUNS Number	Product and Service Description
Vendor Name MRugged Mobile Technology	
Vendor HQ ZIP Code + 4 60005 - 2828	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255501	Payment Amount 22000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Mustang Country Chevrolet-Buick-Olds, Inc.	
Vendor HQ ZIP Code + 4 79323 - 3021	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 1088.00
Vendor DUNS Number	Product and Service Description
Vendor Name MYTOPO	
Vendor HQ ZIP Code + 4 59101 - 4102	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226101	Payment Amount 25113.95
Vendor DUNS Number	Product and Service Description
Vendor Name Nalcom Communications	
Vendor HQ ZIP Code + 4 75951 - 4513	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258001	Payment Amount 2656.51
Vendor DUNS Number	Product and Service Description
Vendor Name Nardis Public Safety	
Vendor HQ ZIP Code + 4 75662 - 5908	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238201	Payment Amount 5912.83
Vendor DUNS Number	Product and Service Description
Vendor Name Nardis Public Safety	
Vendor HQ ZIP Code + 4 75662 - 5908	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 7840.00
Vendor DUNS Number	Product and Service Description
Vendor Name NARDIS Public Safety	
Vendor HQ ZIP Code + 4 75662 - 5908	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258001	Payment Amount 23397.84
Vendor DUNS Number	Product and Service Description
Vendor Name Nardis Public Safety	
Vendor HQ ZIP Code + 4 75662 - 5908	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2331001	Payment Amount 10091.88
Vendor DUNS Number	Product and Service Description
Vendor Name Nardis Public Safety	
Vendor HQ ZIP Code + 4 78219 - 3328	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219201	Payment Amount 5000.00
Vendor DUNS Number	Product and Service Description
Vendor Name NCTCOG	
Vendor HQ ZIP Code + 4 76005 - 9174	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263601	Payment Amount 4098.99
Vendor DUNS Number	Product and Service Description
Vendor Name Nectar Computers	
Vendor HQ ZIP Code + 4 79830 - 3002	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246701	Payment Amount 3199.00
Vendor DUNS Number	Product and Service Description
Vendor Name NET ESSENTIALS	
Vendor HQ ZIP Code + 4 76301 - 6540	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237401	Payment Amount 12900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Net-Link, Inc.	
Vendor HQ ZIP Code + 4 78521 - 2360	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238801	Payment Amount 70848.00
Vendor DUNS Number	Product and Service Description
Vendor Name New Dawn Technologies Inc.	
Vendor HQ ZIP Code + 4 84321 - 5913	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2236301	Payment Amount 11340.87
Vendor DUNS Number	Product and Service Description
Vendor Name New World Systems	
Vendor HQ ZIP Code + 4 48084 - 4749	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237601	Payment Amount 295000.00
Vendor DUNS Number	Product and Service Description
Vendor Name New World Systems	
Vendor HQ ZIP Code + 4 48084 - 4749	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200301	Payment Amount 25300.00
Vendor DUNS Number	Product and Service Description
Vendor Name Newman Electronics	
Vendor HQ ZIP Code + 4 75455 - 2447	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 4347.45
Vendor DUNS Number	Product and Service Description
Vendor Name Nord Atlantic USA	
Vendor HQ ZIP Code + 4 33176 - 5644	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2314601	Payment Amount 3950.17
Vendor DUNS Number	Product and Service Description
Vendor Name Nord Atlantic USA	
Vendor HQ ZIP Code + 4 33176 - 1111	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2329301	Payment Amount 30029.54
Vendor DUNS Number	Product and Service Description
Vendor Name Nord Atlantic USA	
Vendor HQ ZIP Code + 4 33176 - 5644	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	128725.66
Vendor DUNS Number	073155186	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Nortex Regional Planning Commission		
Vendor HQ ZIP Code + 4	76302 - 2700		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	348147.80
Vendor DUNS Number	102462256	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	North Central Texas Council of Governments		
Vendor HQ ZIP Code + 4	76011 - 6347		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 1925.96
Vendor DUNS Number	Product and Service Description
Vendor Name Northern Tool	
Vendor HQ ZIP Code + 4 77040 - 5204	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258101	Payment Amount 2400.00
Vendor DUNS Number	Product and Service Description
Vendor Name Northwest Communications, Inc	
Vendor HQ ZIP Code + 4 77070 - 5964	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 14074.11
Vendor DUNS Number	Product and Service Description
Vendor Name Novastar	
Vendor HQ ZIP Code + 4 78040 - 5140	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265401	Payment Amount 24207.40
Vendor DUNS Number	Product and Service Description
Vendor Name NUECES COUNTY JUVENILE	
Vendor HQ ZIP Code + 4 78415 - 5334	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 26279.00
Vendor DUNS Number	Product and Service Description
Vendor Name Ocean Systems	
Vendor HQ ZIP Code + 4 20866 - 1167	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 2177.00
Vendor DUNS Number	Product and Service Description
Vendor Name Ocean Systems	
Vendor HQ ZIP Code + 4 20866 - 1167	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221501	Payment Amount 842.16
Vendor DUNS Number	Product and Service Description
Vendor Name Oden Chevrolet	
Vendor HQ ZIP Code + 4 79235 - 2725	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2221501	Payment Amount 27361.25
Vendor DUNS Number	Product and Service Description
Vendor Name Odens Chevrolet	
Vendor HQ ZIP Code + 4 79235 - 2725	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204801	Payment Amount 3190.00
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 75050 - 1017	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 1757.56
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 90074 - 0025	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273101	Payment Amount 2677.91
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 79936 - 7465	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2325201	Payment Amount 12976.97
Vendor DUNS Number	Product and Service Description
Vendor Name Office Depot	
Vendor HQ ZIP Code + 4 88901 - 6716	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 30784.00
Vendor DUNS Number	Product and Service Description
Vendor Name Office Resource Center	
Vendor HQ ZIP Code + 4 78217 - 3813	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 2079.74
Vendor DUNS Number	Product and Service Description
Vendor Name Olympus Imaging America Inc.	
Vendor HQ ZIP Code + 4 18034 - 0610	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272701	Payment Amount 1925.00
Vendor DUNS Number	Product and Service Description
Vendor Name Omega Electronics	
Vendor HQ ZIP Code + 4 79124 - 2321	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240201	Payment Amount 62545.03
Vendor DUNS Number	Product and Service Description
Vendor Name OneVision	
Vendor HQ ZIP Code + 4 75039 - 3910	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253201	Payment Amount 40880.00
Vendor DUNS Number	Product and Service Description
Vendor Name Opex Corp	
Vendor HQ ZIP Code + 4 08057 - 4215	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261001	Payment Amount 12138.00
Vendor DUNS Number	Product and Service Description
Vendor Name Optics Planet	
Vendor HQ ZIP Code + 4 60062 - 1906	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2312301	Payment Amount 8416.00
Vendor DUNS Number	Product and Service Description
Vendor Name Optics Planet	
Vendor HQ ZIP Code + 4 60062 - 1906	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267901	Payment Amount 3686.13
Vendor DUNS Number	Product and Service Description
Vendor Name Optics Planet Inc.	
Vendor HQ ZIP Code + 4 60062 - 5270	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254801	Payment Amount 8000.00
Vendor DUNS Number	Product and Service Description
Vendor Name OpticsPlanet, Inc.	
Vendor HQ ZIP Code + 4 60062 - 1906	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 279.99
Vendor DUNS Number	Product and Service Description
Vendor Name Osbornes	
Vendor HQ ZIP Code + 4 79553 - 2905	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254801	Payment Amount 990.00
Vendor DUNS Number	Product and Service Description
Vendor Name Outdoor Country	
Vendor HQ ZIP Code + 4 78343 - 2927	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2412801	Payment Amount 1527.30
Vendor DUNS Number	Product and Service Description
Vendor Name P&C Communications	
Vendor HQ ZIP Code + 4 78642 - 0000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 17950.13
Vendor DUNS Number	Product and Service Description
Vendor Name Panhandle Assessment Center	
Vendor HQ ZIP Code + 4 79118 - 7219	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 17968.39
Vendor DUNS Number	Product and Service Description
Vendor Name Panhandle Crisis Center	
Vendor HQ ZIP Code + 4 79070 - 0502	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	75756.10
Vendor DUNS Number	078550019	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Panhandle Regional Planning Commission		
Vendor HQ ZIP Code + 4	79105 - 9257		

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261701	Payment Amount 2100.00
Vendor DUNS Number	Product and Service Description
Vendor Name Pankey Propane Company	
Vendor HQ ZIP Code + 4 76458 - 0458	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222601	Payment Amount 21731.00
Vendor DUNS Number	Product and Service Description
Vendor Name paris chevrolet cadillac	
Vendor HQ ZIP Code + 4 75460 - 2116	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 3981.00
Vendor DUNS Number	Product and Service Description
Vendor Name Parker Trailer Sales	
Vendor HQ ZIP Code + 4 75456 - 0463	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267901	Payment Amount 44800.00
Vendor DUNS Number	Product and Service Description
Vendor Name Patriot 3 Inc.	
Vendor HQ ZIP Code + 4 22408 - 2453	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 3114.00
Vendor DUNS Number	Product and Service Description
Vendor Name Patterson's Camera Shop	
Vendor HQ ZIP Code + 4 75503 - 3559	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 2001.00
Vendor DUNS Number	Product and Service Description
Vendor Name Paul A Blea	
Vendor HQ ZIP Code + 4 78155 - 7603	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2248501	Payment Amount 28067.03
Vendor DUNS Number	Product and Service Description
Vendor Name Paul Murray Ford	
Vendor HQ ZIP Code + 4 75142 - 1699	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 1250.00
Vendor DUNS Number	Product and Service Description
Vendor Name Paul V Jockimo PMB 216 108 Village Sq Somers NY	
Vendor HQ ZIP Code + 4 10589 - 2305	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 16729.52
Vendor DUNS Number	Product and Service Description
Vendor Name PC & CABLE	
Vendor HQ ZIP Code + 4 77573 - 4159	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 2475.00
Vendor DUNS Number	Product and Service Description
Vendor Name PC & CABLE/PC CABLE CONNEXION	
Vendor HQ ZIP Code + 4 77573 - 4159	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 2476.70
Vendor DUNS Number	Product and Service Description
Vendor Name PC MALL GOV INC	
Vendor HQ ZIP Code + 4 90074 - 5327	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201001	Payment Amount 3436.00
Vendor DUNS Number	Product and Service Description
Vendor Name PC Nation	
Vendor HQ ZIP Code + 4 60062 - 2322	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 14162.50
Vendor DUNS Number	Product and Service Description
Vendor Name PC Nation	
Vendor HQ ZIP Code + 4 60062 - 2322	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203701	Payment Amount 6000.00
Vendor DUNS Number	Product and Service Description
Vendor Name PC NET	
Vendor HQ ZIP Code + 4 76301 - 0001	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 1880.21
Vendor DUNS Number	Product and Service Description
Vendor Name PC Wholesale	
Vendor HQ ZIP Code + 4 78216 - 4026	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198301	Payment Amount 43137.00
Vendor DUNS Number	Product and Service Description
Vendor Name PCS Mobile	
Vendor HQ ZIP Code + 4 80223 - 3025	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 205874.50
Vendor DUNS Number	Product and Service Description
Vendor Name PCS Mobile	
Vendor HQ ZIP Code + 4 80223 - 3025	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238901	Payment Amount 37547.00
Vendor DUNS Number	Product and Service Description
Vendor Name PCS Mobile	
Vendor HQ ZIP Code + 4 80223 - 3025	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245101	Payment Amount 64000.00
Vendor DUNS Number	Product and Service Description
Vendor Name PCS Mobile	
Vendor HQ ZIP Code + 4 80223 - 3025	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2325001	Payment Amount 93260.00
Vendor DUNS Number	Product and Service Description
Vendor Name PCS Mobile	
Vendor HQ ZIP Code + 4 80223 - 3025	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 27942.40
Vendor DUNS Number	Product and Service Description
Vendor Name Perkin-Elmer Corporation	
Vendor HQ ZIP Code + 4 06484 - 4750	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	67188.33
Vendor DUNS Number	070794805	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Permian Basin Regional Planning Commission		
Vendor HQ ZIP Code + 4	79711 - 0660		

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2244101	Payment Amount 860.00
Vendor DUNS Number	Product and Service Description
Vendor Name Personal Development Seminars	
Vendor HQ ZIP Code + 4 75146 - 1103	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259001	Payment Amount 8089.00
Vendor DUNS Number	Product and Service Description
Vendor Name Pete Jorgensen Marine	
Vendor HQ ZIP Code + 4 77702 - 2225	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261001	Payment Amount 84036.00
Vendor DUNS Number	Product and Service Description
Vendor Name Petro Communications	
Vendor HQ ZIP Code + 4 79706 - 4310	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264501	Payment Amount 11594.00
Vendor DUNS Number	Product and Service Description
Vendor Name Petro Communications	
Vendor HQ ZIP Code + 4 79706 - 4310	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265201	Payment Amount 6500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Petro Communications	
Vendor HQ ZIP Code + 4 79706 - 4310	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215201	Payment Amount 84407.48
Vendor DUNS Number	Product and Service Description
Vendor Name Petro Communications, Inc.	
Vendor HQ ZIP Code + 4 79706 - 4310	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261001	Payment Amount 6293.20
Vendor DUNS Number	Product and Service Description
Vendor Name Petro Communications, Inc.	
Vendor HQ ZIP Code + 4 79706 - 4310	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254901	Payment Amount 66179.98
Vendor DUNS Number	Product and Service Description
Vendor Name Phillpot Motors Government & Commercial sales	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225201	Payment Amount 34514.84
Vendor DUNS Number	Product and Service Description
Vendor Name Philpot Ford	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265401	Payment Amount 74961.00
Vendor DUNS Number	Product and Service Description
Vendor Name PHILPOTT	
Vendor HQ ZIP Code + 4 77651 - 5203	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238101	Payment Amount 35104.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Ford	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238701	Payment Amount 43879.58
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Ford	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261801	Payment Amount 44999.78
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Ford	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2323401	Payment Amount 30148.54
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Ford Government Sales	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222601	Payment Amount 1611.95
Vendor DUNS Number	Product and Service Description
Vendor Name philpott motor	
Vendor HQ ZIP Code + 4 77627 - 8014	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 52199.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motor	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212401	Payment Amount 66179.98
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motor Company	
Vendor HQ ZIP Code + 4 78566 - 3698	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198401	Payment Amount 69358.77
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2201001	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	
Vendor Name	Philpott Motors		
Vendor HQ ZIP Code + 4	77627 - 8016		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204201	Payment Amount 46162.78
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205901	Payment Amount 66465.90
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2207701	Payment Amount 22557.39
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 7842	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215801	Payment Amount 54463.44
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219601	Payment Amount 50000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220701	Payment Amount 80294.22
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223701	Payment Amount 66166.00
Vendor DUNS Number	Product and Service Description
Vendor Name PHILPOTT MOTORS	
Vendor HQ ZIP Code + 4 77627 - 8016	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225901	Payment Amount 21077.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77651 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226201	Payment Amount 45890.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 48977.16
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229801	Payment Amount 28352.64
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230801	Payment Amount 245716.73
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231101	Payment Amount 69447.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232301	Payment Amount 35324.40
Vendor DUNS Number	Product and Service Description
Vendor Name PHILPOTT MOTORS	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232601	Payment Amount 131072.14
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2239001	Payment Amount 22465.00
Vendor DUNS Number	Product and Service Description
Vendor Name PHILPOTT MOTORS	
Vendor HQ ZIP Code + 4 77651 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2240801	Payment Amount 29553.80
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246401	Payment Amount 84322.24
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 78627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247401	Payment Amount 27209.34
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2248101	Payment Amount 25679.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259001	Payment Amount 2300.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 0876	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262201	Payment Amount 61547.18
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 45970.78
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 34592.39
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2325001	Payment Amount 66169.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors	
Vendor HQ ZIP Code + 4 77651 - 8016	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215201	Payment Amount 44208.46
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors Ltd	
Vendor HQ ZIP Code + 4 77651 - 8016	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 23971.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors Ltd	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282001	Payment Amount 4181577.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors Ltd	
Vendor HQ ZIP Code + 4 77651 - 0876	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223501	Payment Amount 54185.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors, Inc.	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237501	Payment Amount 22069.20
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors, Inc.	
Vendor HQ ZIP Code + 4 77627 - 8016	

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2332501	Payment Amount 227280.00
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors, Inc.	
Vendor HQ ZIP Code + 4 77627 - 8016	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204201	Payment Amount 25514.68
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors, LTD	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238901	Payment Amount 12651.88
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors, Ltd.	
Vendor HQ ZIP Code + 4 77651 - 0876	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2257801	Payment Amount 38081.64
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors, Ltd.	
Vendor HQ ZIP Code + 4 77627 - 8016	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263601	Payment Amount 38816.34
Vendor DUNS Number	Product and Service Description
Vendor Name Philpott Motors, Ltd.	
Vendor HQ ZIP Code + 4 77651 - 0876	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 4440.00
Vendor DUNS Number	Product and Service Description
Vendor Name Pixl Studios	
Vendor HQ ZIP Code + 4 78045 - 7340	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 7430.00
Vendor DUNS Number	Product and Service Description
Vendor Name PIXL Studios	
Vendor HQ ZIP Code + 4 78040 - 4909	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2198301	Payment Amount	90064.00
Vendor DUNS Number		Product and Service Description	
Vendor Name	Planet Dodge		
Vendor HQ ZIP Code + 4	77338 - 4287		

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2202301	Payment Amount 19000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Planet Ford	
Vendor HQ ZIP Code + 4 77388 - 5611	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2379601	Payment Amount 98831.53
Vendor DUNS Number	Product and Service Description
Vendor Name Planet Ford	
Vendor HQ ZIP Code + 4 77388 - 5698	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246501	Payment Amount 264.00
Vendor DUNS Number	Product and Service Description
Vendor Name Planet Headset	
Vendor HQ ZIP Code + 4 98332 - 6302	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 3400.00
Vendor DUNS Number	Product and Service Description
Vendor Name Plastix Plus LLC	
Vendor HQ ZIP Code + 4 77070 - 5971	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219201	Payment Amount 25822.90
Vendor DUNS Number	Product and Service Description
Vendor Name PlateScan	
Vendor HQ ZIP Code + 4 75244 - 7100	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261601	Payment Amount 24999.92
Vendor DUNS Number	Product and Service Description
Vendor Name PlateScan	
Vendor HQ ZIP Code + 4 77081 - 7428	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224501	Payment Amount 9080.00
Vendor DUNS Number	Product and Service Description
Vendor Name PLATO Learning	
Vendor HQ ZIP Code + 4 55485 - 7504	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 2500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Police Trak Systems	
Vendor HQ ZIP Code + 4 32235 - 0057	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243201	Payment Amount 16083.00
Vendor DUNS Number	Product and Service Description
Vendor Name Portable Computer System	
Vendor HQ ZIP Code + 4 80223 - 2487	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260601	Payment Amount 44803.13
Vendor DUNS Number	Product and Service Description
Vendor Name Portable Computer System	
Vendor HQ ZIP Code + 4 80223 - 3025	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225901	Payment Amount 25591.90
Vendor DUNS Number	Product and Service Description
Vendor Name Portable Computer Systems	
Vendor HQ ZIP Code + 4 80223 - 3025	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198401	Payment Amount 2486.79
Vendor DUNS Number	Product and Service Description
Vendor Name Portable Computer Systems Inc	
Vendor HQ ZIP Code + 4 80223 - 3025	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2202001	Payment Amount 191235.00
Vendor DUNS Number	Product and Service Description
Vendor Name Portable Computer Systems Inc.	
Vendor HQ ZIP Code + 4 80223 - 3025	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273401	Payment Amount 627.84
Vendor DUNS Number	Product and Service Description
Vendor Name POS2:Infocus Camera & Imaging, LLC	
Vendor HQ ZIP Code + 4 77630 - 5552	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 2000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Precision Heliparts	
Vendor HQ ZIP Code + 4 30349 - 6058	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 9445.00
Vendor DUNS Number	Product and Service Description
Vendor Name Premier Systems, Inc.	
Vendor HQ ZIP Code + 4 75081 - 2270	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225201	Payment Amount 1599.40
Vendor DUNS Number	Product and Service Description
Vendor Name Presentation Resources	
Vendor HQ ZIP Code + 4 78716 - 2492	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2271101	Payment Amount 4800.00
Vendor DUNS Number	Product and Service Description
Vendor Name Price Hardware, Inc.	
Vendor HQ ZIP Code + 4 75551 - 2238	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211701	Payment Amount 147.33
Vendor DUNS Number	Product and Service Description
Vendor Name Pro Tech	
Vendor HQ ZIP Code + 4 33556 - 3524	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 3850.00
Vendor DUNS Number	Product and Service Description
Vendor Name Progressive Microtechnology, Inc.	
Vendor HQ ZIP Code + 4 32086 - 3127	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211701	Payment Amount 105252.67
Vendor DUNS Number	Product and Service Description
Vendor Name ProTech	
Vendor HQ ZIP Code + 4 33556 - 3524	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 7350.01
Vendor DUNS Number	Product and Service Description
Vendor Name Protective Products Enterprise	
Vendor HQ ZIP Code + 4 78041 - 3856	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 4357.56
Vendor DUNS Number	Product and Service Description
Vendor Name Pursuit Safety	
Vendor HQ ZIP Code + 4 75189 - 5731	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255301	Payment Amount 25190.32
Vendor DUNS Number	Product and Service Description
Vendor Name Pursuit Safety	
Vendor HQ ZIP Code + 4 75189 - 5731	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 4927.48
Vendor DUNS Number	Product and Service Description
Vendor Name Pursuit Safety, Inc.	
Vendor HQ ZIP Code + 4 75189 - 5731	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 24794.51
Vendor DUNS Number	Product and Service Description
Vendor Name Pursuit Safety, Inc.	
Vendor HQ ZIP Code + 4 75189 - 5731	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252401	Payment Amount 21301.05
Vendor DUNS Number	Product and Service Description
Vendor Name R.T.C., Inc.	
Vendor HQ ZIP Code + 4 79922 - 1022	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2259201	Payment Amount 11445.80
Vendor DUNS Number	Product and Service Description
Vendor Name Rad-Comm Systems	
Vendor HQ ZIP Code + 4 79423 - 2047	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226301	Payment Amount 66079.82
Vendor DUNS Number	Product and Service Description
Vendor Name Radio Communications	
Vendor HQ ZIP Code + 4 78550 - 4251	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262501	Payment Amount 1568.00
Vendor DUNS Number	Product and Service Description
Vendor Name Radio Lab	
Vendor HQ ZIP Code + 4 79414 - 3430	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 1187.94
Vendor DUNS Number	Product and Service Description
Vendor Name Radio Shack	
Vendor HQ ZIP Code + 4 76102 - 1964	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 79.96
Vendor DUNS Number	Product and Service Description
Vendor Name RadioShack	
Vendor HQ ZIP Code + 4 75165 - 7846	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2316701	Payment Amount 81995.70
Vendor DUNS Number	Product and Service Description
Vendor Name RAMS SERVICE CENTER	
Vendor HQ ZIP Code + 4 78841 - 1491	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 4981.98
Vendor DUNS Number	Product and Service Description
Vendor Name Ray Allen Manufacturing	
Vendor HQ ZIP Code + 4 80915 - 3729	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 1835.00
Vendor DUNS Number	Product and Service Description
Vendor Name Ray Allen Manufacturing, LLC	
Vendor HQ ZIP Code + 4 80915 - 3729	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246501	Payment Amount 379.85
Vendor DUNS Number	Product and Service Description
Vendor Name Ray Allen Professional K-9 Equipment	
Vendor HQ ZIP Code + 4 80915 - 3729	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 1715.95
Vendor DUNS Number	Product and Service Description
Vendor Name Ray Allen Professional K-9 Equipment	
Vendor HQ ZIP Code + 4 80915 - 3729	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266001	Payment Amount 9014.95
Vendor DUNS Number	Product and Service Description
Vendor Name RealityWorks	
Vendor HQ ZIP Code + 4 54702 - 0929	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204901	Payment Amount 18300.00
Vendor DUNS Number	Product and Service Description
Vendor Name Recon Robotics	
Vendor HQ ZIP Code + 4 55439 - 2518	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 10261.39
Vendor DUNS Number	Product and Service Description
Vendor Name Recon Robotics	
Vendor HQ ZIP Code + 4 55439 - 2518	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219201	Payment Amount 30643.00
Vendor DUNS Number	Product and Service Description
Vendor Name Reliable Chevrolet	
Vendor HQ ZIP Code + 4 75080 - 5204	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232801	Payment Amount 27341.00
Vendor DUNS Number	Product and Service Description
Vendor Name Reliable Chevrolet	
Vendor HQ ZIP Code + 4 75080 - 5204	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 27127.00
Vendor DUNS Number	Product and Service Description
Vendor Name Reliable Chevrolet	
Vendor HQ ZIP Code + 4 75080 - 1240	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 4554.00
Vendor DUNS Number	Product and Service Description
Vendor Name Remotec, Inc	
Vendor HQ ZIP Code + 4 78041 - 3856	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 12166.20
Vendor DUNS Number	Product and Service Description
Vendor Name Repss, Inc	
Vendor HQ ZIP Code + 4 78041 - 3856	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 39683.40
Vendor DUNS Number	Product and Service Description
Vendor Name Richard Allan Scientific Co.	
Vendor HQ ZIP Code + 4 49008 - 2590	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 8474.43
Vendor DUNS Number	Product and Service Description
Vendor Name Richard Auto Sales	
Vendor HQ ZIP Code + 4 78108 - 0625	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 4809.58
Vendor DUNS Number	Product and Service Description
Vendor Name Richard Auto Sales, LLC	
Vendor HQ ZIP Code + 4 78108 - 0625	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201201	Payment Amount 800.00
Vendor DUNS Number	Product and Service Description
Vendor Name Richard Mosher	
Vendor HQ ZIP Code + 4 79416 - 9524	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225201	Payment Amount 2550.00
Vendor DUNS Number	Product and Service Description
Vendor Name Rick Brown Construction	
Vendor HQ ZIP Code + 4 75159 - 3614	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	60792.95
Vendor DUNS Number	621270552	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Rio Grande Council of Governments		
Vendor HQ ZIP Code + 4	79902 - 4155		

Report Audit Trail

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Date Created	01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217801	Payment Amount 29783.75
Vendor DUNS Number	Product and Service Description
Vendor Name Rio Motor Company	
Vendor HQ ZIP Code + 4 78582 - 4821	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254801	Payment Amount 18810.00
Vendor DUNS Number	Product and Service Description
Vendor Name Roadside Access, Inc.	
Vendor HQ ZIP Code + 4 89012 - 5325	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209901	Payment Amount 28460.52
Vendor DUNS Number	Product and Service Description
Vendor Name Robert Hall Chevrolet	
Vendor HQ ZIP Code + 4 79528 - 0025	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222001	Payment Amount 30285.00
Vendor DUNS Number	Product and Service Description
Vendor Name Robert Hall Chevrolet	
Vendor HQ ZIP Code + 4 79528 - 0006	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282101	Payment Amount 158639.76
Vendor DUNS Number	Product and Service Description
Vendor Name Rockford Business Interiors	
Vendor HQ ZIP Code + 4 78767 - 1828	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266901	Payment Amount 66129.00
Vendor DUNS Number	Product and Service Description
Vendor Name RON HOOVER COMPANIES	
Vendor HQ ZIP Code + 4 78537 - 5769	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208101	Payment Amount 24000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Ron Smith and Associates	
Vendor HQ ZIP Code + 4 39325 - 0670	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2226201	Payment Amount 1339.00
Vendor DUNS Number	Product and Service Description
Vendor Name RZ Communications	
Vendor HQ ZIP Code + 4 78721 - 3563	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265401	Payment Amount 4348.00
Vendor DUNS Number	Product and Service Description
Vendor Name RZ COMMUNICATIONS	
Vendor HQ ZIP Code + 4 78721 - 3563	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263501	Payment Amount 10721.64
Vendor DUNS Number	Product and Service Description
Vendor Name S S Signing & Graphics	
Vendor HQ ZIP Code + 4 77484 - 0239	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208901	Payment Amount 53465.00
Vendor DUNS Number	Product and Service Description
Vendor Name S&P Communication	
Vendor HQ ZIP Code + 4 78233 - 4222	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201001	Payment Amount 56730.00
Vendor DUNS Number	Product and Service Description
Vendor Name S&P Communications	
Vendor HQ ZIP Code + 4 78233 - 4222	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2321501	Payment Amount 25412.00
Vendor DUNS Number	Product and Service Description
Vendor Name S&P Communications	
Vendor HQ ZIP Code + 4 78233 - 4222	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2283101	Payment Amount 487741.11
Vendor DUNS Number	Product and Service Description
Vendor Name Safe Boats International	
Vendor HQ ZIP Code + 4 76574 - 3291	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 16565.52
Vendor DUNS Number	Product and Service Description
Vendor Name Safe Place, Inc.	
Vendor HQ ZIP Code + 4 79029 - 4312	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205001	Payment Amount 18000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision	
Vendor HQ ZIP Code + 4 75267 - 1583	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219401	Payment Amount 38984.00
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision	
Vendor HQ ZIP Code + 4 75267 - 1583	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2235301	Payment Amount 11700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision	
Vendor HQ ZIP Code + 4 77041 - 5113	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241301	Payment Amount 66470.00
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision	
Vendor HQ ZIP Code + 4 75267 - 1583	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2256201	Payment Amount 12100.00
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision	
Vendor HQ ZIP Code + 4 75267 - 1583	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258101	Payment Amount 56948.84
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision	
Vendor HQ ZIP Code + 4 75267 - 1583	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2325201	Payment Amount 21298.00
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision	
Vendor HQ ZIP Code + 4 77041 - 5113	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2234701	Payment Amount 22718.02
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision L.P.	
Vendor HQ ZIP Code + 4 77041 - 5113	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227101	Payment Amount 7357.84
Vendor DUNS Number	Product and Service Description
Vendor Name Safety Vision, LP	
Vendor HQ ZIP Code + 4 77041 - 5208	

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Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205401	Payment Amount 52500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sam Houston State University	
Vendor HQ ZIP Code + 4 77341 - 2296	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225101	Payment Amount 15000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sam Houston State University	
Vendor HQ ZIP Code + 4 77340 - 2296	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232101	Payment Amount 15000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sam Houston State University	
Vendor HQ ZIP Code + 4 77341 - 2296	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 599.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sam's	
Vendor HQ ZIP Code + 4 60197 - 4596	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 899.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sam's	
Vendor HQ ZIP Code + 4 30353 - 0930	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231601	Payment Amount 1196.73
Vendor DUNS Number	Product and Service Description
Vendor Name Sam's Club	
Vendor HQ ZIP Code + 4 77701 - 4759	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 599.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sams Club	
Vendor HQ ZIP Code + 4 76308 - 1605	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219801	Payment Amount 3066.00
Vendor DUNS Number	Product and Service Description
Vendor Name SAS R&D Services, Inc.	
Vendor HQ ZIP Code + 4 33082 - 1870	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212001	Payment Amount 21595.00
Vendor DUNS Number	Product and Service Description
Vendor Name Savage Range Systems	
Vendor HQ ZIP Code + 4 01085 - 1624	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272701	Payment Amount 1100.00
Vendor DUNS Number	Product and Service Description
Vendor Name Schafer Services	
Vendor HQ ZIP Code + 4 79014 - 0930	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2198301	Payment Amount 14200.00
Vendor DUNS Number	Product and Service Description
Vendor Name School Health Corporation	
Vendor HQ ZIP Code + 4 60133 - 5476	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254401	Payment Amount 5450.00
Vendor DUNS Number	Product and Service Description
Vendor Name ScubaToys.com	
Vendor HQ ZIP Code + 4 75006 - 7415	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258201	Payment Amount 48559.12
Vendor DUNS Number	Product and Service Description
Vendor Name SDFI-Telemedicine	
Vendor HQ ZIP Code + 4 90026 - 7598	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214801	Payment Amount 3599.98
Vendor DUNS Number	Product and Service Description
Vendor Name SEA GARDEN SALES CO INC	
Vendor HQ ZIP Code + 4 78526 - 0000	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263201	Payment Amount 48295.57
Vendor DUNS Number	Product and Service Description
Vendor Name Sec-Ops, Inc.	
Vendor HQ ZIP Code + 4 78408 - 2358	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2202501	Payment Amount 185000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Securenet Inc.	
Vendor HQ ZIP Code + 4 75006 - 2287	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2342901	Payment Amount 26946.68
Vendor DUNS Number	Product and Service Description
Vendor Name Shamaley Ford	
Vendor HQ ZIP Code + 4 79936 - 6418	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224501	Payment Amount 18210.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sharp Communication	
Vendor HQ ZIP Code + 4 35805 - 3403	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2211701	Payment Amount	180.00
Vendor DUNS Number		Product and Service	
Vendor Name	SHI	Description	
Vendor HQ ZIP Code + 4	75284 - 7434		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265401	Payment Amount 6636.00
Vendor DUNS Number	Product and Service Description
Vendor Name SHORELINE, INC.	
Vendor HQ ZIP Code + 4 78390 - 0068	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 34950.00
Vendor DUNS Number	Product and Service Description
Vendor Name Simulator System	
Vendor HQ ZIP Code + 4 74146 - 6235	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2229801	Payment Amount	1266.75
Vendor DUNS Number		Product and Service Description	
Vendor Name	Sirchie		
Vendor HQ ZIP Code + 4	27596 - 9447		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 2855.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sirchie Acquisition Co. LLC	
Vendor HQ ZIP Code + 4 27596 - 9447	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232201	Payment Amount 14690.45
Vendor DUNS Number	Product and Service Description
Vendor Name Sirchie Finger Print Lab, Inc.	
Vendor HQ ZIP Code + 4 27596 - 9447	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204801	Payment Amount 1495.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sirchie Finger Print Laboratories	
Vendor HQ ZIP Code + 4 27596 - 9447	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2213901	Payment Amount 13363.50
Vendor DUNS Number	Product and Service Description
Vendor Name Sirchie Fingerprint Laboratories	
Vendor HQ ZIP Code + 4 27596 - 9477	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2230201	Payment Amount 47125.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sirchie Vehicle Division	
Vendor HQ ZIP Code + 4 08055 - 0789	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212501	Payment Amount 138218.75
Vendor DUNS Number	Product and Service Description
Vendor Name Sleuth Software	
Vendor HQ ZIP Code + 4 48098 - 2839	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212801	Payment Amount 58909.50
Vendor DUNS Number	Product and Service Description
Vendor Name Sleuth Software	
Vendor HQ ZIP Code + 4 48098 - 0500	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237401	Payment Amount 29779.98
Vendor DUNS Number	Product and Service Description
Vendor Name Sleuth Software	
Vendor HQ ZIP Code + 4 48098 - 2839	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262101	Payment Amount 65785.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sleuth Software	
Vendor HQ ZIP Code + 4 48098 - 2808	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204901	Payment Amount 1005.00
Vendor DUNS Number	Product and Service Description
Vendor Name SOGA Options	
Vendor HQ ZIP Code + 4 75089 - 0661	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	19220.27
Vendor DUNS Number	079410296	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	South East Texas Regional Planning Commission		
Vendor HQ ZIP Code + 4	77703 - 4929		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	107021.04
Vendor DUNS Number	094262417	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	South Plains Association of Governments		
Vendor HQ ZIP Code + 4	79452 - 3730		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241801	Payment Amount 3429.64
Vendor DUNS Number	Product and Service Description
Vendor Name South Plains Communications	
Vendor HQ ZIP Code + 4 79407 - 7809	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2228401	Payment Amount 2271.00
Vendor DUNS Number	Product and Service Description
Vendor Name South Texas Communications	
Vendor HQ ZIP Code + 4 78502 - 5712	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2239001	Payment Amount 9400.00
Vendor DUNS Number	Product and Service Description
Vendor Name SOUTH TEXAS COMMUNICATIONS	
Vendor HQ ZIP Code + 4 78502 - 3712	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260501	Payment Amount 21256.10
Vendor DUNS Number	Product and Service Description
Vendor Name South West Ford	
Vendor HQ ZIP Code + 4 76087 - 8771	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205401	Payment Amount 1987.57
Vendor DUNS Number	Product and Service Description
Vendor Name Southern Computer Warehouse	
Vendor HQ ZIP Code + 4 30368 - 2923	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205401	Payment Amount 5510.04
Vendor DUNS Number	Product and Service Description
Vendor Name Southern Computer Warehouse	
Vendor HQ ZIP Code + 4 30062 - 3982	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247701	Payment Amount 1189.69
Vendor DUNS Number	Product and Service Description
Vendor Name Southern Computer Warehouse	
Vendor HQ ZIP Code + 4 30368 - 2923	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2245601	Payment Amount 2494.00
Vendor DUNS Number	Product and Service Description
Vendor Name Southwest Filing & Storage	
Vendor HQ ZIP Code + 4 75185 - 1032	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218101	Payment Amount 31393.00
Vendor DUNS Number	Product and Service Description
Vendor Name Southwest Ford	
Vendor HQ ZIP Code + 4 76086 - 0234	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 40632.00
Vendor DUNS Number	Product and Service Description
Vendor Name Southwest Ford-Lincoln-Mercury	
Vendor HQ ZIP Code + 4 75402 - 1927	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258401	Payment Amount 33240.00
Vendor DUNS Number	Product and Service Description
Vendor Name Southwest Public Safety	
Vendor HQ ZIP Code + 4 78217 - 3372	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265401	Payment Amount 1950.00
Vendor DUNS Number	Product and Service Description
Vendor Name SOUTHWEST PUBLIC SAFETY	
Vendor HQ ZIP Code + 4 78217 - 3375	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 714.50
Vendor DUNS Number	Product and Service Description
Vendor Name Southwest Public Safety	
Vendor HQ ZIP Code + 4 78217 - 3372	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2252001	Payment Amount	101000.00
Vendor DUNS Number		Product and Service Description	
Vendor Name	Specialty Vehicle Solutions		
Vendor HQ ZIP Code + 4	08638 - 4801		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 120500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Specialty Vehicle Solutions, LLC	
Vendor HQ ZIP Code + 4 08638 - 4801	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2329301	Payment Amount 80000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Specialty Vehicle Solutions, LLC	
Vendor HQ ZIP Code + 4 08638 - 4801	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267301	Payment Amount 2305.15
Vendor DUNS Number	Product and Service Description
Vendor Name SpeedTech Lights	
Vendor HQ ZIP Code + 4 75081 - 2827	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208201	Payment Amount 21988.75
Vendor DUNS Number	Product and Service Description
Vendor Name Spring Dodge Chrysler-Jeep	
Vendor HQ ZIP Code + 4 77388 - 5606	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 3373.16
Vendor DUNS Number	Product and Service Description
Vendor Name SPSS Inc.	
Vendor HQ ZIP Code + 4 60606 - 6412	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225501	Payment Amount 1049.80
Vendor DUNS Number	Product and Service Description
Vendor Name Spy Gadgets	
Vendor HQ ZIP Code + 4 85743 - 8264	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204201	Payment Amount 2280.00
Vendor DUNS Number	Product and Service Description
Vendor Name SR Signs	
Vendor HQ ZIP Code + 4 77573 - 2624	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 3412.49
Vendor DUNS Number	Product and Service Description
Vendor Name stalker radar	
Vendor HQ ZIP Code + 4 75074 - 7467	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 3250.00
Vendor DUNS Number	Product and Service Description
Vendor Name Stalker Radar Applied Concepts, Inc.	
Vendor HQ ZIP Code + 4 75074 - 7467	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241401	Payment Amount 43226.00
Vendor DUNS Number	Product and Service Description
Vendor Name Stanely Motorplex	
Vendor HQ ZIP Code + 4 79316 - 4304	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 637.49
Vendor DUNS Number	Product and Service Description
Vendor Name Staples	
Vendor HQ ZIP Code + 4 60694 - 9100	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229801	Payment Amount 799.96
Vendor DUNS Number	Product and Service Description
Vendor Name Staples	
Vendor HQ ZIP Code + 4 50368 - 9020	

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2279701	Payment Amount 19.37
Vendor DUNS Number	Product and Service Description
Vendor Name State Auditor's Office	
Vendor HQ ZIP Code + 4 78711 - 2067	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282001	Payment Amount 38.73
Vendor DUNS Number	Product and Service Description
Vendor Name State Auditor's Office	
Vendor HQ ZIP Code + 4 78711 - 2067	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282101	Payment Amount 0.88
Vendor DUNS Number	Product and Service Description
Vendor Name State Auditor's Office	
Vendor HQ ZIP Code + 4 78711 - 2067	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282201	Payment Amount 29.05
Vendor DUNS Number	Product and Service Description
Vendor Name State Auditor's Office	
Vendor HQ ZIP Code + 4 78711 - 2067	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225401	Payment Amount 2800.00
Vendor DUNS Number	Product and Service Description
Vendor Name State of Texas Communications	
Vendor HQ ZIP Code + 4 78630 - 4025	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263301	Payment Amount 1695.50
Vendor DUNS Number	Product and Service Description
Vendor Name Steven Cannon	
Vendor HQ ZIP Code + 4 75501 - 2628	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261701	Payment Amount 20893.36
Vendor DUNS Number	Product and Service Description
Vendor Name Stewart & Stevenson	
Vendor HQ ZIP Code + 4 77216 - 0441	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 23561.00
Vendor DUNS Number	Product and Service Description
Vendor Name Stockton Ford, Inc	
Vendor HQ ZIP Code + 4 79735 - 4106	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250201	Payment Amount 21175.00
Vendor DUNS Number	Product and Service Description
Vendor Name Storm Computers	
Vendor HQ ZIP Code + 4 76308 - 5222	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263201	Payment Amount 2163.85
Vendor DUNS Number	Product and Service Description
Vendor Name Streawave Wireless, Inc.	
Vendor HQ ZIP Code + 4 95112 - 2815	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252501	Payment Amount 1398.76
Vendor DUNS Number	Product and Service Description
Vendor Name Street Rods USA, Inc	
Vendor HQ ZIP Code + 4 79938 - 9306	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2325701	Payment Amount 1897.00
Vendor DUNS Number	Product and Service Description
Vendor Name Strohmman Enterprise	
Vendor HQ ZIP Code + 4 23060 - 6357	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2325701	Payment Amount 10018.40
Vendor DUNS Number	Product and Service Description
Vendor Name Strohmman Enterprises	
Vendor HQ ZIP Code + 4 23060 - 6357	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 150.00
Vendor DUNS Number	Product and Service Description
Vendor Name Sul Ross State University	
Vendor HQ ZIP Code + 4 79832 - 0001	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 5763.50
Vendor DUNS Number	Product and Service Description
Vendor Name SUNGARD PUBLIC SECTOR	
Vendor HQ ZIP Code + 4 32746 - 5585	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247401	Payment Amount 370.04
Vendor DUNS Number	Product and Service Description
Vendor Name Supercircuites, Inc.	
Vendor HQ ZIP Code + 4 78759 - 5428	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2412901	Payment Amount 16148.10
Vendor DUNS Number	Product and Service Description
Vendor Name Supercircuits	
Vendor HQ ZIP Code + 4 78759 - 5412	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2412901	Payment Amount 6408.34
Vendor DUNS Number	Product and Service Description
Vendor Name Supercircuits Inc	
Vendor HQ ZIP Code + 4 78759 - 5412	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2412901	Payment Amount 8312.45
Vendor DUNS Number	Product and Service Description
Vendor Name Supercircuits, Inc	
Vendor HQ ZIP Code + 4 78759 - 5412	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252201	Payment Amount 6027.00
Vendor DUNS Number	Product and Service Description
Vendor Name Supreme SCT Operations	
Vendor HQ ZIP Code + 4 76033 - 2828	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2379601	Payment Amount 57728.00
Vendor DUNS Number	Product and Service Description
Vendor Name T C I	
Vendor HQ ZIP Code + 4 77342 - 4013	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208301	Payment Amount 3000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tapeworks Texas Inc	
Vendor HQ ZIP Code + 4 77092 - 7715	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232801	Payment Amount 375.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tapia Signs	
Vendor HQ ZIP Code + 4 78550 - 6427	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253101	Payment Amount 38057.07
Vendor DUNS Number	Product and Service Description
Vendor Name Tech Mojo1	
Vendor HQ ZIP Code + 4 79855 - 0748	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237201	Payment Amount 6939.45
Vendor DUNS Number	Product and Service Description
Vendor Name TECHDEPOT by Office DEPOT	
Vendor HQ ZIP Code + 4 06150 - 3074	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 4925.00
Vendor DUNS Number	Product and Service Description
Vendor Name Technical Innovation LLC	
Vendor HQ ZIP Code + 4 30071 - 1537	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254801	Payment Amount 3191.00
Vendor DUNS Number	Product and Service Description
Vendor Name TechSupport Services	
Vendor HQ ZIP Code + 4 78364 - 1196	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2327301	Payment Amount 3000.00
Vendor DUNS Number	Product and Service Description
Vendor Name TED DANIELS	
Vendor HQ ZIP Code + 4 78357 - 0952	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 4680.40
Vendor DUNS Number	Product and Service Description
Vendor Name TEK PANEL, INC.	
Vendor HQ ZIP Code + 4 60554 - 9609	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2279701	Payment Amount 355783.74
Vendor DUNS Number	Product and Service Description
Vendor Name Tek Systems	
Vendor HQ ZIP Code + 4 30384 - 8568	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262301	Payment Amount 37449.00
Vendor DUNS Number	Product and Service Description
Vendor Name Telrepc, Inc.	
Vendor HQ ZIP Code + 4 06492 - 5822	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	61749.95
Vendor DUNS Number	020271826	Product and Service Description	Assists with the collection, analysis, storage and maintenance of grantee performance data.
Vendor Name	Texas A&M University		
Vendor HQ ZIP Code + 4	78743 - 1260		

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219101	Payment Amount 14900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Texas Department of Public Safety	
Vendor HQ ZIP Code + 4 78752 - 4422	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 2100.00
Vendor DUNS Number	Product and Service Description
Vendor Name Texas Department of State Health Services	
Vendor HQ ZIP Code + 4 78714 - 9347	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	48131.07
Vendor DUNS Number	879884815	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	Texoma Council of Governments		
Vendor HQ ZIP Code + 4	75090 - 1797		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2202101	Payment Amount 25136.00
Vendor DUNS Number	Product and Service Description
Vendor Name TFE	
Vendor HQ ZIP Code + 4 76643 - 3585	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2251001	Payment Amount 249950.00
Vendor DUNS Number	Product and Service Description
Vendor Name The Armored Group L.L.C.	
Vendor HQ ZIP Code + 4 85018 - 1829	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211401	Payment Amount 147284.00
Vendor DUNS Number	Product and Service Description
Vendor Name The Armored Group LLC	
Vendor HQ ZIP Code + 4 76102 - 6610	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 18000.00
Vendor DUNS Number	Product and Service Description
Vendor Name The Bridge Children Advocacy Center	
Vendor HQ ZIP Code + 4 79124 - 1609	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2205401	Payment Amount 13573.55
Vendor DUNS Number	Product and Service Description
Vendor Name The Computer Link	
Vendor HQ ZIP Code + 4 78155 - 5163	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266001	Payment Amount 3400.00
Vendor DUNS Number	Product and Service Description
Vendor Name The Lab	
Vendor HQ ZIP Code + 4 75702 - 8451	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2269501	Payment Amount 4723.00
Vendor DUNS Number	Product and Service Description
Vendor Name The Stallion Company	
Vendor HQ ZIP Code + 4 78245 - 2374	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216101	Payment Amount 48434.09
Vendor DUNS Number	Product and Service Description
Vendor Name The Whitlock Group	
Vendor HQ ZIP Code + 4 75063 - 2664	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2217201	Payment Amount 7190.01
Vendor DUNS Number	Product and Service Description
Vendor Name The Whitlock Group	
Vendor HQ ZIP Code + 4 23233 - 1414	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2223401	Payment Amount 11070.12
Vendor DUNS Number	Product and Service Description
Vendor Name The Whitlock Group	
Vendor HQ ZIP Code + 4 23233 - 1414	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224601	Payment Amount 11050.00
Vendor DUNS Number	Product and Service Description
Vendor Name Thermo Eberline, Inc	
Vendor HQ ZIP Code + 4 78041 - 3856	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2222201	Payment Amount 93133.90
Vendor DUNS Number	Product and Service Description
Vendor Name Thermo Electron North America LLC	
Vendor HQ ZIP Code + 4 45271 - 2102	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 19750.00
Vendor DUNS Number	Product and Service Description
Vendor Name TI Training	
Vendor HQ ZIP Code + 4 80401 - 5025	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273401	Payment Amount 21713.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tiffin Metal Products Co.	
Vendor HQ ZIP Code + 4 44883 - 1366	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263201	Payment Amount 8837.87
Vendor DUNS Number	Product and Service Description
Vendor Name Tiger Direct	
Vendor HQ ZIP Code + 4 33144 - 9001	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2201001	Payment Amount 2314.43
Vendor DUNS Number	Product and Service Description
Vendor Name TigerDirect.com	
Vendor HQ ZIP Code + 4 33144 - 9001	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2241201	Payment Amount 25958.20
Vendor DUNS Number	Product and Service Description
Vendor Name TKK Electronics	
Vendor HQ ZIP Code + 4 53204 - 1877	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 210.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tolson Welding	
Vendor HQ ZIP Code + 4 79505 - 2113	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265201	Payment Amount 2500.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tony Viator	
Vendor HQ ZIP Code + 4 77765 - 0000	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2270801	Payment Amount 2690.98
Vendor DUNS Number	Product and Service Description
Vendor Name Toshiba America Information Systems, Inc	
Vendor HQ ZIP Code + 4 92618 - 1697	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2227201	Payment Amount 7242.69
Vendor DUNS Number	Product and Service Description
Vendor Name Toshiba Dirct. com	
Vendor HQ ZIP Code + 4 92618 - 1608	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 24394.88
Vendor DUNS Number	Product and Service Description
Vendor Name Total Recall Corporation	
Vendor HQ ZIP Code + 4 10901 - 4623	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2274401	Payment Amount 16296.89
Vendor DUNS Number	Product and Service Description
Vendor Name Tralee Crisis Center	
Vendor HQ ZIP Code + 4 79066 - 2880	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212601	Payment Amount 195.80
Vendor DUNS Number	Product and Service Description
Vendor Name Tremco Police Products	
Vendor HQ ZIP Code + 4 01730 - 1332	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214801	Payment Amount 4672.52
Vendor DUNS Number	Product and Service Description
Vendor Name TRI COUNTY COMMUNICATION	
Vendor HQ ZIP Code + 4 78596 - 0000	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2332701	Payment Amount 7000.60
Vendor DUNS Number	Product and Service Description
Vendor Name Tri-County Communications	
Vendor HQ ZIP Code + 4 78596 - 5015	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2233801	Payment Amount 46495.00
Vendor DUNS Number	Product and Service Description
Vendor Name Triangle Computer & Telephone	
Vendor HQ ZIP Code + 4 77708 - 3748	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2265001	Payment Amount 430251.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tritech Software Systems	
Vendor HQ ZIP Code + 4 92121 - 2979	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247401	Payment Amount 784.00
Vendor DUNS Number	Product and Service Description
Vendor Name TSM Consulting	
Vendor HQ ZIP Code + 4 75087 - 4211	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224501	Payment Amount 13964.32
Vendor DUNS Number	Product and Service Description
Vendor Name Two Way Radio of Plainview	
Vendor HQ ZIP Code + 4 79073 - 0267	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 200000.00
Vendor DUNS Number	Product and Service Description
Vendor Name TX Conference Urban Counties	
Vendor HQ ZIP Code + 4 78701 - 1827	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2379601	Payment Amount 3900.00
Vendor DUNS Number	Product and Service Description
Vendor Name TX DPS	
Vendor HQ ZIP Code + 4 75701 - 1908	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2266001	Payment Amount 66155.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tyler Municipal	
Vendor HQ ZIP Code + 4 75702 - 4507	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2236601	Payment Amount 64824.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tyler Technologies	
Vendor HQ ZIP Code + 4 75267 - 8151	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2262101	Payment Amount 36188.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tyler Technologies	
Vendor HQ ZIP Code + 4 75267 - 8151	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219101	Payment Amount 29974.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tyler Technologies, Inc.	
Vendor HQ ZIP Code + 4 79414 - 1677	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258501	Payment Amount 26856.00
Vendor DUNS Number	Product and Service Description
Vendor Name Tyler Technology	
Vendor HQ ZIP Code + 4 75267 - 8151	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2268201	Payment Amount 15790.01
Vendor DUNS Number	Product and Service Description
Vendor Name Tyler Uniform	
Vendor HQ ZIP Code + 4 75702 - 6945	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2214801	Payment Amount 28953.73
Vendor DUNS Number	Product and Service Description
Vendor Name u-scan inc	
Vendor HQ ZIP Code + 4 91326 - 1607	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 78.19
Vendor DUNS Number	Product and Service Description
Vendor Name UETEK CO.	
Vendor HQ ZIP Code + 4 91733 - 3544	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219601	Payment Amount 10000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Unique Data Services, Inc	
Vendor HQ ZIP Code + 4 77631 - 1443	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237701	Payment Amount 3300.00
Vendor DUNS Number	Product and Service Description
Vendor Name Universal Products, Inc.	
Vendor HQ ZIP Code + 4 84115 - 5205	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2253701	Payment Amount 4825.42
Vendor DUNS Number	Product and Service Description
Vendor Name UniVista	
Vendor HQ ZIP Code + 4 78630 - 0218	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250701	Payment Amount 13390.50
Vendor DUNS Number	Product and Service Description
Vendor Name US Night Vision Corporation	
Vendor HQ ZIP Code + 4 95765 - 3712	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2247201	Payment Amount 2400.00
Vendor DUNS Number	Product and Service Description
Vendor Name USTI	
Vendor HQ ZIP Code + 4 75367 - 0724	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218301	Payment Amount 8164.84
Vendor DUNS Number	Product and Service Description
Vendor Name Van's Service Company	
Vendor HQ ZIP Code + 4 77904 - 2901	

Report Audit Trail

Created By Judy Switzer
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208401	Payment Amount 1879.95
Vendor DUNS Number	Product and Service Description
Vendor Name VB Consulting	
Vendor HQ ZIP Code + 4 78748 - 5803	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203801	Payment Amount 9995.00
Vendor DUNS Number	Product and Service Description
Vendor Name Versatile Information Products	
Vendor HQ ZIP Code + 4 92505 - 3059	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2312301	Payment Amount 62994.12
Vendor DUNS Number	Product and Service Description
Vendor Name Victoria Communication Services, Inc.	
Vendor HQ ZIP Code + 4 77901 - 3347	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2311401	Payment Amount 9000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Victoria Cycle Shop	
Vendor HQ ZIP Code + 4 77904 - 2897	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243501	Payment Amount 14581.30
Vendor DUNS Number	Product and Service Description
Vendor Name VIEVU	
Vendor HQ ZIP Code + 4 98119 - 4228	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2219801	Payment Amount 13200.00
Vendor DUNS Number	Product and Service Description
Vendor Name Vigilant Video	
Vendor HQ ZIP Code + 4 94551 - 7311	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273701	Payment Amount 58.00
Vendor DUNS Number	Product and Service Description
Vendor Name Vinyl Designs	
Vendor HQ ZIP Code + 4 76367 - 2817	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 631.50
Vendor DUNS Number	Product and Service Description
Vendor Name Vinyl Graphics	
Vendor HQ ZIP Code + 4 53070 - 0529	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282201	Payment Amount 1481425.00
Vendor DUNS Number	Product and Service Description
Vendor Name Vion Corp	
Vendor HQ ZIP Code + 4 20007 - 5259	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252001	Payment Amount 8056.00
Vendor DUNS Number	Product and Service Description
Vendor Name Visions of Courage Inc	
Vendor HQ ZIP Code + 4 71351 - 2332	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231901	Payment Amount 9700.00
Vendor DUNS Number	Product and Service Description
Vendor Name Visual Statement, Inc.	
Vendor HQ ZIP Code + 4 33441 - 1877	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2273101	Payment Amount 23996.60
Vendor DUNS Number	Product and Service Description
Vendor Name Viva Dodge Auto Group	
Vendor HQ ZIP Code + 4 79907 - 8434	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2323401	Payment Amount 20785.00
Vendor DUNS Number	Product and Service Description
Vendor Name Von Dohlen Motor Company	
Vendor HQ ZIP Code + 4 77963 - 4271	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2332001	Payment Amount 40000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Vortex Systems	
Vendor HQ ZIP Code + 4 87109 - 3731	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254501	Payment Amount 12193.00
Vendor DUNS Number	Product and Service Description
Vendor Name VPI	
Vendor HQ ZIP Code + 4 93012 - 6700	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2220401	Payment Amount 10590.60
Vendor DUNS Number	Product and Service Description
Vendor Name VS Visual Statement, Inc	
Vendor HQ ZIP Code + 4 77651 - 0758	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204401	Payment Amount 1312.84
Vendor DUNS Number	Product and Service Description
Vendor Name WALMART	
Vendor HQ ZIP Code + 4 77575 - 2121	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2209901	Payment Amount 2441.76
Vendor DUNS Number	Product and Service Description
Vendor Name Walmart	
Vendor HQ ZIP Code + 4 79423 - 1100	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229801	Payment Amount 1097.00
Vendor DUNS Number	Product and Service Description
Vendor Name Walmart	
Vendor HQ ZIP Code + 4 77706 - 6852	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2237201	Payment Amount 798.00
Vendor DUNS Number	Product and Service Description
Vendor Name Walmart	
Vendor HQ ZIP Code + 4 30353 - 0934	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2243501	Payment Amount 924.00
Vendor DUNS Number	Product and Service Description
Vendor Name WALMART	
Vendor HQ ZIP Code + 4 76051 - 8651	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2246501	Payment Amount 364.42
Vendor DUNS Number	Product and Service Description
Vendor Name Walmart	
Vendor HQ ZIP Code + 4 77836 - 1735	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272201	Payment Amount 4653.00
Vendor DUNS Number	Product and Service Description
Vendor Name WALMART	
Vendor HQ ZIP Code + 4 76066 - 4123	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2201201	Payment Amount	800.00
Vendor DUNS Number		Product and Service Description	
Vendor Name	Walt Bushey		
Vendor HQ ZIP Code + 4	79416 - 4624		

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2252401	Payment Amount 15900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Wanco, Inc.	
Vendor HQ ZIP Code + 4 80003 - 6903	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200801	Payment Amount 19776.00
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2216701	Payment Amount 28915.00
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard	
Vendor HQ ZIP Code + 4 75074 - 7223	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238201	Payment Amount 31012.17
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2244101	Payment Amount 7461.86
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard	
Vendor HQ ZIP Code + 4 75074 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2249801	Payment Amount 31190.93
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2263701	Payment Amount 29845.00
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard	
Vendor HQ ZIP Code + 4 75074 - 7223	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2261701	Payment Amount 6339.95
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard Digital In Car Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258001	Payment Amount 36932.00
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard Digital In-Car Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2225201	Payment Amount 34825.00
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard Digital Video	
Vendor HQ ZIP Code + 4 75074 - 7223	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208401	Payment Amount 24900.00
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2215201	Payment Amount 54747.90
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard Video	
Vendor HQ ZIP Code + 4 75074 - 7222	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2232801	Payment Amount 17922.00
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2282001	Payment Amount 685888.50
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Guard Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2231601	Payment Amount 15828.00
Vendor DUNS Number	Product and Service Description
Vendor Name Watch Gurard Video	
Vendor HQ ZIP Code + 4 75074 - 7468	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2204901	Payment Amount 48400.00
Vendor DUNS Number	Product and Service Description
Vendor Name WatchGaurd Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2207101	Payment Amount 24605.00
Vendor DUNS Number	Product and Service Description
Vendor Name watchguard	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2207101	Payment Amount 5244.00
Vendor DUNS Number	Product and Service Description
Vendor Name watchguard	
Vendor HQ ZIP Code + 4 75312 - 6734	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2238901	Payment Amount 9798.00
Vendor DUNS Number	Product and Service Description
Vendor Name WATCHGUARD	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254501	Payment Amount 22910.78
Vendor DUNS Number	Product and Service Description
Vendor Name Watchguard	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208001	Payment Amount 12273.85
Vendor DUNS Number	Product and Service Description
Vendor Name Watchguard Digital Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2206101	Payment Amount 25000.00
Vendor DUNS Number	Product and Service Description
Vendor Name WatchGuard Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2211801	Payment Amount 14882.00
Vendor DUNS Number	Product and Service Description
Vendor Name WatchGuard Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2224301	Payment Amount 54436.00
Vendor DUNS Number	Product and Service Description
Vendor Name watchguard video	
Vendor HQ ZIP Code + 4 75312 - 7218	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2233601	Payment Amount 14832.00
Vendor DUNS Number	Product and Service Description
Vendor Name WatchGuard Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2250201	Payment Amount 24676.00
Vendor DUNS Number	Product and Service Description
Vendor Name WatchGuard Video	
Vendor HQ ZIP Code + 4 75312 - 0150	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number		Payment Amount	133948.36
Vendor DUNS Number	190574678	Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.
Vendor Name	West Central Texas Council of Governments		
Vendor HQ ZIP Code + 4	79602 - 7300		

Report Audit Trail

Created By	Judy Switzer
Date Created	01/10/2011 02:57 PM
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Last Updated On	01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255601	Payment Amount 22940.00
Vendor DUNS Number	Product and Service Description
Vendor Name West Texas Ford	
Vendor HQ ZIP Code + 4 79501 - 5217	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2264201	Payment Amount 55892.35
Vendor DUNS Number	Product and Service Description
Vendor Name Westway Ford	
Vendor HQ ZIP Code + 4 75062 - 6314	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2255501	Payment Amount 2969.68
Vendor DUNS Number	Product and Service Description
Vendor Name Whacker	
Vendor HQ ZIP Code + 4 11225 - 4405	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2242301	Payment Amount 1995.00
Vendor DUNS Number	Product and Service Description
Vendor Name Whelen Industries	
Vendor HQ ZIP Code + 4 06412 - 0684	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2260501	Payment Amount 1340.20
Vendor DUNS Number	Product and Service Description
Vendor Name Wildfire Truck & Equipment Sales, Ltd.	
Vendor HQ ZIP Code + 4 76013 - 1872	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2258101	Payment Amount 14816.63
Vendor DUNS Number	Product and Service Description
Vendor Name WRIGHT LINE	
Vendor HQ ZIP Code + 4 19182 - 3209	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2203601	Payment Amount 1800.00
Vendor DUNS Number	Product and Service Description
Vendor Name Wright Line LLC	
Vendor HQ ZIP Code + 4 19182 - 3209	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
Last Updated By Judy Switzer
Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number	2203601	Payment Amount	18200.00
Vendor DUNS Number		Product and Service Description	
Vendor Name	Wright Line, LLC		
Vendor HQ ZIP Code + 4	19182 - 3209		

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2272701	Payment Amount 11000.00
Vendor DUNS Number	Product and Service Description
Vendor Name WT Services	
Vendor HQ ZIP Code + 4 79104 - 2408	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2254801	Payment Amount 19000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Wyatt Arp Chrysler Dodge Inc.	
Vendor HQ ZIP Code + 4 78155 - 3308	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2267001	Payment Amount 16544.00
Vendor DUNS Number	Product and Service Description
Vendor Name xerox	
Vendor HQ ZIP Code + 4 91109 - 7405	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2200201	Payment Amount 9135.00
Vendor DUNS Number	Product and Service Description
Vendor Name Xerox Corporation	
Vendor HQ ZIP Code + 4 91109 - 7405	

Report Audit Trail

Created By Judy Switzer
Date Created 01/10/2011 02:57 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2218901	Payment Amount 33088.00
Vendor DUNS Number	Product and Service Description
Vendor Name Xerox Corporation	
Vendor HQ ZIP Code + 4 75063 - 1949	

Report Audit Trail

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Date Created 01/10/2011 02:57 PM
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Last Updated On 01/10/2011 02:57 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2379601	Payment Amount 298149.42
Vendor DUNS Number	Product and Service Description
Vendor Name XNET, INC	
Vendor HQ ZIP Code + 4 77014 - 1040	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2208201	Payment Amount 825.00
Vendor DUNS Number	Product and Service Description
Vendor Name Z's Mobile Installation	
Vendor HQ ZIP Code + 4 77372 - 3123	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2229901	Payment Amount 9506.20
Vendor DUNS Number	Product and Service Description
Vendor Name Zones	
Vendor HQ ZIP Code + 4 98001 - 6524	

Report Audit Trail

Created By Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 4

Vendor Information

Sub Award Number 2212101	Payment Amount 30000.00
Vendor DUNS Number	Product and Service Description
Vendor Name Zones Corporate Solutions	
Vendor HQ ZIP Code + 4 98124 - 1740	

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