Prime Recipient
093565575 | 2009-SU-B9-0057

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2009-SU-B9-0057	093565575	2011 / 2	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
		Recipient State	TX
Parent DUNS Number	002537595	**Recipient ZIP Code + 4**	787011935
Recipient Type	2F.VW	**Recipient Country**	USA
Recipient Legal Name	GOVERNOR, TEXAS OFFICE OF THE		
Recipient DBA Name	TRUSTEED PROGRAMS		

Project / Award Information

Funding Agency Code	1500	**Total Number of Sub Awards less than $25,000/award**	65
Awarding Agency Code	1500		
Program Source (TAS) Code	15-0402	**Total Amount Sub Awards less than $25,000/award**	1115027.76
Sub Account Number for Program Source		**Total Number of Sub Awards to Individuals**	0
CFDA Number	16.803	**Total Amount of Sub Awards to Individuals**	0.00
Amount of Award	90295773.00		
Award Date	05/14/2009	**Total Number of Payments to Vendors less than $25,000/award**	0
Award Description	The Office of the Governor - Criminal Justice Division (CJD) will utilize its Fiscal Year 2009 Recovery State allocation to fund programs under the following purpose areas: law enforcement, drug treatment and enforcement, prosecution and courts, planning, evaluation, and technology improvement, corrections and community corrections, prevention and education, and crime victim and witness initiatives.	**Total Amount of Payments to Vendors less than $25,000/award**	0.00

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Project Information

Project Name or Project/ Program Title FY 2009 Recovery Act Justice Assistance Grant Program

Quarterly Activities/ Project Description Funds have been 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, 458 subrecipients have submitted their final request for payment. Funds were primarily used for overtime for law enforcement officers along and near the Texas-Mexico border and for law enforcement equipment for those agencies. Equipment purchases included standard patrol vehicles, mobile data terminals, computers, radios, in-car video cameras, night vision binoculars and thermal imagers. During the quarter CJD awarded 31 grants to subrecipients and has an additional 6 grants being prepared for award. The majority of the new subrecipients will use funds to establish records management systems that will improve record keeping, accuracy of data and increase officer efficiency. Most of the remaining active grants will be closed out by the end of the calendar year.

Project Status Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 90295773.00

Number of Jobs 53.75

Description of Jobs Created Administrative/Human Resources 7.94, Community/Social/Victim Services 1.38, Courts/Prosecution, Defense and Civil Attorneys 0.34 , Detention, Probation, Parole and Community Corrections 0.59, Information Technology (IT) 0.0, Law Enforcement 43.5,

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 I02
Activity Code 2
Activity Code 3
Activity Code 4
Activity Code 5
Activity Code 6
Activity Code 7
Activity Code 8
Activity Code 9
Activity Code 10

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
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	Training/Technical Assistance 0.0
Total Federal Amount of ARRA Expenditure	76921567.84
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
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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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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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	001006142	**Sub Recipient Address 1**	370 ROSE CITY DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	VIDOR
		Sub Recipient State	TX
Sub Recipient Type	12.C8.UD.V2	**Sub Recipient ZIP Code + 4**	776629466
Sub Recipient Legal Name	ROSE CITY	**Sub Recipient Country**	USA
Sub Recipient DBA Name	TRAFFIC DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	BRENHAM
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	778332400
Sub Recipient Legal Name	WASHINGTON COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name	WASHINGTON COUNTY SHERIFF'S OFFICE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	BURLESON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	760284261
Sub Recipient Legal Name	BURLESON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	KAUFMAN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	751422006
Sub Recipient Legal Name	KAUFMAN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	006763713	**Sub Recipient Address 1**	102 W California St
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	Seymour
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	763801772
Sub Recipient Legal Name	City of Seymour	**Sub Recipient Country**	US
Sub Recipient DBA Name	Police Dept Non-Emergency		

Sub Award Information

Sub Award Number	2228801
Amount of Sub Award	28338.22
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	Brazoria
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	774228738
Sub Recipient Legal Name	City of Brazoria	**Sub Recipient Country**	US
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	COMANCHE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	764423215
Sub Recipient Legal Name	COMANCHE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL CITY OF COMANCHE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	010476893	**Sub Recipient Address 1**	100 TOWN PLAZA
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	FERRIS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	751252537
Sub Recipient Legal Name	FERRIS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2201901
Amount of Sub Award	39970.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	HILLSBORO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	766452100
Sub Recipient Legal Name	HILL, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	HILL COUNTY PRECINCTS		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	CRYSTAL CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	788393547
Sub Recipient Legal Name	ZAVALA, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY COURTHOUSE		

Sub Award Information

Sub Award Number	2330301
Amount of Sub Award	342657.44
Total Sub Award Funds Disbursed	320681.30
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	SAN BENITO
		Sub Recipient State	TX
Sub Recipient Type	12.8B.C6.C8.H2.UD.V2	**Sub Recipient ZIP Code + 4**	785864666
Sub Recipient Legal Name	SAN BENITO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2245201
Amount of Sub Award	59967.70
Total Sub Award Funds Disbursed	59967.70
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2269501
Amount of Sub Award	301344.00
Total Sub Award Funds Disbursed	266875.78
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2214801
Amount of Sub Award	65221.01
Total Sub Award Funds Disbursed	65221.01
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2324701
Amount of Sub Award	295995.33
Total Sub Award Funds Disbursed	295995.33
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2261801
Amount of Sub Award	59697.28
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	011511995	**Sub Recipient Address 1**	193 US HWY 83 S
		Sub Recipient Address 2	
Sub Recipient Congressional District	21	**Sub Recipient City**	LEAKEY
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	788730069
Sub Recipient Legal Name	REAL, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	REAL COUNTY TREASURER'S OFFICE		

Sub Award Information

Sub Award Number	2419701
Amount of Sub Award	99863.77
Total Sub Award Funds Disbursed	71926.79
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	012679841	**Sub Recipient Address 1**	130 S 9TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	SLATON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	793644192
Sub Recipient Legal Name	SLATON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	013076435	**Sub Recipient Address 1**	111 W Lyndale Ave
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	Waco
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	767065619
Sub Recipient Legal Name	Robinson, City of Inc	**Sub Recipient Country**	US
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 013277814
Sub Recipient Congressional District 13
Sub Recipient Type 12.C6.C8.V2
Sub Recipient Legal Name STAMFORD, CITY OF
Sub Recipient DBA Name STAMFORD POLICE DEPT

Sub Recipient Address 1 115 NORTH SWENSON STREET
Sub Recipient Address 2
Sub Recipient City STAMFORD
Sub Recipient State TX
Sub Recipient ZIP Code + 4 795534115
Sub Recipient Country USA

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 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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	015306975	**Sub Recipient Address 1**	800 WEST AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	WELLINGTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	790953039
Sub Recipient Legal Name	COLLINGWORTH, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGES OFFICE		

Sub Award Information

Sub Award Number	2524901
Amount of Sub Award	56394.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/29/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Wellington
Country Code	US
State	TX
ZIP Code + 4	79095 - 3039
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2257401
Amount of Sub Award	94263.39
Total Sub Award Funds Disbursed	94263.39
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	CORSICANA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	751104616
Sub Recipient Legal Name	CORSICANA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number 018059365
Sub Recipient Congressional District 19
Sub Recipient Type 12.C7.V2
Sub Recipient Legal Name LAMB, COUNTY OF
Sub Recipient DBA Name SHERIFF'S DEPARTMENT

Sub Recipient Address 1 1200 E WAYLON JENNINGS BLVD
Sub Recipient Address 2
Sub Recipient City LITTLEFIELD
Sub Recipient State TX
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 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	020328837	**Sub Recipient Address 1**	201 E MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	SONORA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	769502609
Sub Recipient Legal Name	SONORA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Last Updated On	07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	021500004	**Sub Recipient Address 1**	102 S FANNIN AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	CAMERON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	765204272
Sub Recipient Legal Name	MILAM, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2327301
Amount of Sub Award	664996.36
Total Sub Award Funds Disbursed	483663.33
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2237501
Amount of Sub Award	109504.20
Total Sub Award Funds Disbursed	109504.20
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	022189240	**Sub Recipient Address 1**	730 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	JUNCTION
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	768494608
Sub Recipient Legal Name	JUNCTION, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	JUNCTION POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2263201
Amount of Sub Award	78181.63
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2520801
Amount of Sub Award	46017.20
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2321001
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	71245.94
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	027565571	**Sub Recipient Address 1**	1200 E BROAD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	MANSFIELD
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	760631805
Sub Recipient Legal Name	MANSFIELD, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2220301
Amount of Sub Award	281934.00
Total Sub Award Funds Disbursed	272064.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2519801
Amount of Sub Award	32348.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2253001
Amount of Sub Award	33360.23
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	029040417	**Sub Recipient Address 1**	205 N ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	TYE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	795632003
Sub Recipient Legal Name	TYE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2253201
Amount of Sub Award	405798.05
Total Sub Award Funds Disbursed	405798.05
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2247201
Amount of Sub Award	32581.30
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2520101
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Benjamin
Country Code	US
State	TX
ZIP Code + 4	79505 - 0212
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	033227919	**Sub Recipient Address 1**	501 Sheppard Rd
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	Burkburnett
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	763542716
Sub Recipient Legal Name	City of Burkburnett	**Sub Recipient Country**	US
Sub Recipient DBA Name	City Hall		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2333201
Amount of Sub Award	75000.00
Total Sub Award Funds Disbursed	44006.87
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2255401
Amount of Sub Award	26450.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2228401
Amount of Sub Award	62732.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 036772820
Sub Recipient Congressional District 27
Sub Recipient Type 12.C8.VW
Sub Recipient Legal Name CITY OF BROWNSVILLE
Sub Recipient DBA Name FINANCE DEPARTMENT

Sub Recipient Address 1 1001 E ELIZABETH ST STE 234
Sub Recipient Address 2
Sub Recipient City BROWNSVILLE
Sub Recipient State TX
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 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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 036772820
Sub Recipient Congressional District 27
Sub Recipient Type 12.C8.VW
Sub Recipient Legal Name CITY OF BROWNSVILLE
Sub Recipient DBA Name FINANCE DEPARTMENT

Sub Recipient Address 1 1001 E ELIZABETH ST STE 234
Sub Recipient Address 2
Sub Recipient City BROWNSVILLE
Sub Recipient State TX
Sub Recipient ZIP Code + 4 785205128
Sub Recipient Country USA

Sub Award Information

Sub Award Number 2322501
Amount of Sub Award 491246.23
Total Sub Award Funds Disbursed 491246.23
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 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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	037409823	**Sub Recipient Address 1**	303 E 29TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	BRYAN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	778033938
Sub Recipient Legal Name	BRYAN, CITY OF INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name	BRYAN POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2225501
Amount of Sub Award	165469.08
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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	039059238	**Sub Recipient Address 1**	111 S Grand St
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	Montague
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	76251
Sub Recipient Legal Name	County of Montague	**Sub Recipient Country**	US
Sub Recipient DBA Name	Montague County Sheriffs Off		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	040334559	**Sub Recipient Address 1**	126 W MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	EDNA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	779572725
Sub Recipient Legal Name	EDNA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 043563688
Sub Recipient Congressional District 04
Sub Recipient Type 12.C7.V2
Sub Recipient Legal Name GRAYSON, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 200 S CROCKETT ST STE 105A
Sub Recipient Address 2
Sub Recipient City SHERMAN
Sub Recipient State TX
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 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	043810584	**Sub Recipient Address 1**	1007 5TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	GOLDTHWAITE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	768441497
Sub Recipient Legal Name	MILLS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	MILLS COUNTY SHERRIFF'S DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	043925952	**Sub Recipient Address 1**	6243 BROOKSIDE RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	22	**Sub Recipient City**	PEARLAND
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	775812045
Sub Recipient Legal Name	BROOKSIDE VILLAGE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	044480080	**Sub Recipient Address 1**	205 North St
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	Bovina
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	79009
Sub Recipient Legal Name	City of Bovina	**Sub Recipient Country**	US
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	045174083	**Sub Recipient Address 1**	201 WEST AVE E
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	ALPINE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	798304626
Sub Recipient Legal Name	BREWSTER, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	045479359	**Sub Recipient Address 1**	201 W 6TH & ALFORD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	CRANE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	797312514
Sub Recipient Legal Name	CRANE COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2517401
Amount of Sub Award	51635.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/28/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Crane
Country Code	US
State	TX
ZIP Code + 4	79731 - 0667
Congressional District	11

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	045531803	**Sub Recipient Address 1**	909 AVENUE D
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	OZONA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	769433030
Sub Recipient Legal Name	CROCKETT, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	045531803	**Sub Recipient Address 1**	909 AVENUE D
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	OZONA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	769433030
Sub Recipient Legal Name	CROCKETT, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2521001
Amount of Sub Award	129603.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	045592821	**Sub Recipient Address 1**	HWY 54
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	VAN HORN
		Sub Recipient State	TX
Sub Recipient Type	12.C7.HQ.VW	**Sub Recipient ZIP Code + 4**	798550927
Sub Recipient Legal Name	CULBERSON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2330701
Amount of Sub Award	169712.34
Total Sub Award Funds Disbursed	169712.34
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 045679743
Sub Recipient Congressional District 04
Sub Recipient Type 12.C7.V2
Sub Recipient Legal Name COUNTY OF FANNIN
Sub Recipient DBA Name JUDGE'S OFFICE

Sub Recipient Address 1 101 E SAM RAYBURN DR STE 101
Sub Recipient Address 2
Sub Recipient City BONHAM
Sub Recipient State TX
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 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
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	045681186	**Sub Recipient Address 1**	230 W COLORADO ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	LA GRANGE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	789452657
Sub Recipient Legal Name	COUNTY OF FAYETTE	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 046080537
Sub Recipient Congressional District 13
Sub Recipient Type 12.C7.V2
Sub Recipient Legal Name HASKELL, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 HASKELL COUNTY COURTHOUSE
Sub Recipient Address 2
Sub Recipient City HASKELL
Sub Recipient State TX
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 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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2273101
Amount of Sub Award	54716.51
Total Sub Award Funds Disbursed	54716.51
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2320601
Amount of Sub Award	400056.00
Total Sub Award Funds Disbursed	400056.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2332001
Amount of Sub Award	105000.00
Total Sub Award Funds Disbursed	85539.71
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2272201
Amount of Sub Award	86643.23
Total Sub Award Funds Disbursed	86643.23
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2345701
Amount of Sub Award	99956.83
Total Sub Award Funds Disbursed	99956.83
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	046826194	**Sub Recipient Address 1**	301 N St Peters St
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	Stanton
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	79782
Sub Recipient Legal Name	County of Martin	**Sub Recipient Country**	US
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	047142120	**Sub Recipient Address 1**	300 N PLZ
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	BIG LAKE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	769324512
Sub Recipient Legal Name	REAGAN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2520701
Amount of Sub Award	204308.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Big Lake
Country Code	US
State	TX
ZIP Code + 4	76932 - 4512
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 047157367
Sub Recipient Congressional District 23
Sub Recipient Type 12.C7.VN
Sub Recipient Legal Name REEVES, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 100 E 4TH ST FIRST FL STE 207
Sub Recipient Address 2
Sub Recipient City PECOS
Sub Recipient State TX
Sub Recipient ZIP Code + 4 797724024
Sub Recipient Country USA

Sub Award Information

Sub Award Number 2419601
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 187859.65
Sub Award Date 01/20/2011

Sub Recipient Place of Performance

Address 1
Address 2
City Pecos
Country Code US
State TX
ZIP Code + 4 79772 - 2038
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2231301
Amount of Sub Award	31471.37
Total Sub Award Funds Disbursed	31471.37
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	047958327	**Sub Recipient Address 1**	U S 82 Ave G
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	Plains
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	79355
Sub Recipient Legal Name	Yoakum County	**Sub Recipient Country**	US
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	048757314	**Sub Recipient Address 1**	8 Morgans Point Blvd
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	Belton
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	765136438
Sub Recipient Legal Name	Morgans Point Resort City	**Sub Recipient Country**	US
Sub Recipient DBA Name	City Hall		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	049544240	**Sub Recipient Address 1**	25 OAK DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	LAKE JACKSON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	775665231
Sub Recipient Legal Name	LAKE JACKSON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2229901
Amount of Sub Award	339286.36
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	055305965	**Sub Recipient Address 1**	14051 US HWY 287
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	CHILLICOTHE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	792250546
Sub Recipient Legal Name	CHILLICOTHE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2518201
Amount of Sub Award	27912.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/22/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Chillicothe
Country Code	US
State	TX
ZIP Code + 4	79225 - 0546
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2329301
Amount of Sub Award	1771000.00
Total Sub Award Funds Disbursed	1475029.77
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	060173622	**Sub Recipient Address 1**	100 N MAIN ST RM 105
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	MORTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	793462500
Sub Recipient Legal Name	COCHRAN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	060173622	**Sub Recipient Address 1**	100 N MAIN ST RM 105
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	MORTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	793462500
Sub Recipient Legal Name	COCHRAN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2523201
Amount of Sub Award	31120.58
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number 060720836
Sub Recipient Congressional District 25
Sub Recipient Type 12.C7.VW
Sub Recipient Legal Name COLORADO, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 400 SPRING COUNTY COURTHOUSE RM 308E
Sub Recipient Address 2
Sub Recipient City COLUMBUS
Sub Recipient State TX
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 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	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2237201
Amount of Sub Award	86866.06
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	COOPER
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	754321724
Sub Recipient Legal Name	DELTA, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COMMISSIONERS COURT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2263301
Amount of Sub Award	78208.06
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	065997434	**Sub Recipient Address 1**	200 E 7TH ST STE 348
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	ZAPATA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	780762944
Sub Recipient Legal Name	ZAPATA, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ZAPATA COUNTY JUVENILE PROBATION		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2230501
Amount of Sub Award	58515.62
Total Sub Award Funds Disbursed	58515.62
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	066428400	**Sub Recipient Address 1**	111 SOLEDAD ST STE 500
		Sub Recipient Address 2	
Sub Recipient Congressional District	20	**Sub Recipient City**	SAN ANTONIO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	782052288
Sub Recipient Legal Name	SAN ANTONIO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2198401
Amount of Sub Award	293915.84
Total Sub Award Funds Disbursed	293915.84
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	066432683	**Sub Recipient Address 1**	301 WEST 2ND STREET
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	787013906
Sub Recipient Legal Name	AUSTIN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2222201
Amount of Sub Award	431517.20
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	ARLINGTON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	760107190
Sub Recipient Legal Name	ARLINGTON, CITY OF (INC)	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ARLINGTON MUNICIPAL GOLF COURS		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	068384320	**Sub Recipient Address 1**	402 BURLINGTON AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	SPUR
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793702420
Sub Recipient Legal Name	SPUR, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2517801
Amount of Sub Award	35196.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/24/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Spur
Country Code	US
State	TX
ZIP Code + 4	79370 - 2420
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	SULPHUR SPRINGS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	754822717
Sub Recipient Legal Name	SULPHUR SPRINGS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	24	**Sub Recipient City**	BEDFORD
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	760215713
Sub Recipient Legal Name	BEDFORD, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	HARLINGEN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	785509116
Sub Recipient Legal Name	HARLINGEN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY COMMISSION-MGR		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2318601
Amount of Sub Award	275000.00
Total Sub Award Funds Disbursed	275000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	069457786	**Sub Recipient Address 1**	1201 LEOPARD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	CORPUS CHRISTI
		Sub Recipient State	TX
Sub Recipient Type	12.C8.H2.VW	**Sub Recipient ZIP Code + 4**	784012120
Sub Recipient Legal Name	CITY OF CORPUS CHRISTI	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2228701
Amount of Sub Award	263193.85
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	069457786	**Sub Recipient Address 1**	1201 LEOPARD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	CORPUS CHRISTI
		Sub Recipient State	TX
Sub Recipient Type	12.C8.H2.VW	**Sub Recipient ZIP Code + 4**	784012120
Sub Recipient Legal Name	CITY OF CORPUS CHRISTI	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2313401
Amount of Sub Award	471963.46
Total Sub Award Funds Disbursed	471963.46
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2207201
Amount of Sub Award	90620.09
Total Sub Award Funds Disbursed	90620.09
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	070487020	**Sub Recipient Address 1**	300 DOLOROSA STE 800
		Sub Recipient Address 2	
Sub Recipient Congressional District	20	**Sub Recipient City**	SAN ANTONIO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	782053053
Sub Recipient Legal Name	BEXAR, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2199101
Amount of Sub Award	274495.00
Total Sub Award Funds Disbursed	147856.87
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	070487020	**Sub Recipient Address 1**	300 DOLOROSA STE 800
		Sub Recipient Address 2	
Sub Recipient Congressional District	20	**Sub Recipient City**	SAN ANTONIO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	782053053
Sub Recipient Legal Name	BEXAR, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2244501
Amount of Sub Award	659582.74
Total Sub Award Funds Disbursed	659582.74
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	070794573	**Sub Recipient Address 1**	225 N Main St
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	Albany
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	764302980
Sub Recipient Legal Name	County of Shackleford	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2524701
Amount of Sub Award	62246.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/24/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Albany
Country Code	US
State	TX
ZIP Code + 4	76430 - 8052
Congressional District	19

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	2251001
Amount of Sub Award	249023.50
Total Sub Award Funds Disbursed	249023.50
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	072206378	**Sub Recipient Address 1**	201 CAROLINE ST STE 800
		Sub Recipient Address 2	
Sub Recipient Congressional District	18	**Sub Recipient City**	HOUSTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	770021901
Sub Recipient Legal Name	HARRIS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	HARRIS COUNTY CLERKS OFFICE		

Sub Award Information

Sub Award Number	2217201
Amount of Sub Award	1562928.08
Total Sub Award Funds Disbursed	1562928.08
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number 073155186
Sub Recipient Congressional District 13
Sub Recipient Type 12.MG.UD.VW
Sub Recipient Legal Name NORTEX REGIONAL PLANNING COMMISSION
Sub Recipient DBA Name AREA AGENCY ON AGING

Sub Recipient Address 1 4309 OLD JACKSBORO HWY STE 200
Sub Recipient Address 2
Sub Recipient City WICHITA FALLS
Sub Recipient State TX
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 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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

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

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074595422	**Sub Recipient Address 1**	307 W COURT ST STE 200
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SEGUIN
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	781555743
Sub Recipient Legal Name	GUADALUPE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2199301
Amount of Sub Award	81222.14
Total Sub Award Funds Disbursed	81222.14
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074595422	**Sub Recipient Address 1**	307 W COURT ST STE 200
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SEGUIN
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	781555743
Sub Recipient Legal Name	GUADALUPE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2344301
Amount of Sub Award	117226.10
Total Sub Award Funds Disbursed	117226.10
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	074612813	**Sub Recipient Address 1**	3 COURTHOUSE SQ
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	UVALDE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	788015239
Sub Recipient Legal Name	UVALDE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2219401
Amount of Sub Award	139600.00
Total Sub Award Funds Disbursed	94104.35
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	074613076	**Sub Recipient Address 1**	107 W SANDSTONE
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	LLANO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	786432318
Sub Recipient Legal Name	LLANO, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074863127	**Sub Recipient Address 1**	110 W HICKORY ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	26	**Sub Recipient City**	DENTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	762014116
Sub Recipient Legal Name	DENTON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074873449	**Sub Recipient Address 1**	210 S MCDONALD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	MC KINNEY
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	750697602
Sub Recipient Legal Name	COLLIN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	074884917	**Sub Recipient Address 1**	285 UPTOWN BLVD STE 100
		Sub Recipient Address 2	
Sub Recipient Congressional District	24	**Sub Recipient City**	CEDAR HILL
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	751043506
Sub Recipient Legal Name	CEDAR HILL, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2212601
Amount of Sub Award	149670.63
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	075089011	**Sub Recipient Address 1**	411 W ARAPAHO RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	32	**Sub Recipient City**	RICHARDSON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	750804551
Sub Recipient Legal Name	RICHARDSON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	075126243	**Sub Recipient Address 1**	113 S HIGHLAND ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	MARFA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	798430787
Sub Recipient Legal Name	MARFA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2252301
Amount of Sub Award	40833.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	075449053	**Sub Recipient Address 1**	1432 POST OAK RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	JACKSBORO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	764583119
Sub Recipient Legal Name	JACK, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	JACK COUNTY SHERIFF DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	076709013	**Sub Recipient Address 1**	135 S MAIN ST FRNT
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	RUSK
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	757851351
Sub Recipient Legal Name	CHEROKEE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	AUDITOR'S OFFICE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	076930049	**Sub Recipient Address 1**	710 S MAIN STREET STE 303
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	GEORGETOWN
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	786265701
Sub Recipient Legal Name	WILLIAMSON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	078373339	**Sub Recipient Address 1**	102 N RICE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	HAMILTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	765311860
Sub Recipient Legal Name	COUNTY COURT HOUSE	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY CLERKS OFFICE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078389913	**Sub Recipient Address 1**	504 N QUEEN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	PALESTINE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.FO.H6.V2	**Sub Recipient ZIP Code + 4**	758012733
Sub Recipient Legal Name	PALESTINE, CITY OF (INC)	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078482262	**Sub Recipient Address 1**	109 W BROADWAY
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	DEL RIO
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	788405502
Sub Recipient Legal Name	DEL RIO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2331901
Amount of Sub Award	169493.13
Total Sub Award Funds Disbursed	169493.13
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078490547	**Sub Recipient Address 1**	400 W SINTON ST STE 109
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	SINTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	783872450
Sub Recipient Legal Name	SAN PATRICIO, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGE		

Sub Award Information

Sub Award Number	2318201
Amount of Sub Award	119733.69
Total Sub Award Funds Disbursed	119733.69
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078494622	**Sub Recipient Address 1**	220 S PIERCE ST RM 1
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	BURNET
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	786112200
Sub Recipient Legal Name	BURNET, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	BURNET COURTHOUSE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078494788	**Sub Recipient Address 1**	424 SOUTH CASTELL AVENUE
		Sub Recipient Address 2	
Sub Recipient Congressional District	21	**Sub Recipient City**	NEW BRAUNFELS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	781307619
Sub Recipient Legal Name	NEW BRAUNFELS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

Sub Award Information

Sub Award Number	2213101
Amount of Sub Award	40784.38
Total Sub Award Funds Disbursed	40784.38
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078495025	**Sub Recipient Address 1**	901 LEOPARD ST RM 304
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	CORPUS CHRISTI
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	784013602
Sub Recipient Legal Name	NUECES, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2211701
Amount of Sub Award	203489.70
Total Sub Award Funds Disbursed	190283.50
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078495025	**Sub Recipient Address 1**	901 LEOPARD ST RM 304
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	CORPUS CHRISTI
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	784013602
Sub Recipient Legal Name	NUECES, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2312501
Amount of Sub Award	57067.00
Total Sub Award Funds Disbursed	57067.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078505484	**Sub Recipient Address 1**	101 E DIMMIT ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	CRYSTAL CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C8.UD.VW	**Sub Recipient ZIP Code + 4**	788393505
Sub Recipient Legal Name	CRYSTAL CITY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2267001
Amount of Sub Award	67091.58
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078539442	**Sub Recipient Address 1**	201 N ECTOR DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	24	**Sub Recipient City**	EULESS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	760393543
Sub Recipient Legal Name	EULESS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078555471	**Sub Recipient Address 1**	101 N MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	ELECTRA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	763602412
Sub Recipient Legal Name	ELECTRA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	079333845	**Sub Recipient Address 1**	135 1ST ST SE
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	PARIS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	754605803
Sub Recipient Legal Name	CITY OF PARIS	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	079351441	**Sub Recipient Address 1**	3117 HICKORY TREE RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	30	**Sub Recipient City**	BALCH SPRINGS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	751801625
Sub Recipient Legal Name	BALCH SPRINGS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	079398418	**Sub Recipient Address 1**	100 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	ANDERSON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	778307087
Sub Recipient Legal Name	GRIMES, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COURTHOUSE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	079405221	**Sub Recipient Address 1**	115 W MAIN ST RM 209 STE B
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	EDNA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	779572700
Sub Recipient Legal Name	JACKSON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY AUDITORS OFFICE		

Sub Award Information

Sub Award Number	2325701
Amount of Sub Award	75991.19
Total Sub Award Funds Disbursed	75991.19
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	079410296	**Sub Recipient Address 1**	2210 EASTEX FWY
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	BEAUMONT
		Sub Recipient State	TX
Sub Recipient Type	12.MG.UD.VW	**Sub Recipient ZIP Code + 4**	777034929
Sub Recipient Legal Name	SOUTH EAST TEXAS REGIONAL PLANNING COMMISSION	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	079414397	**Sub Recipient Address 1**	1400 BOSTON AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	NEDERLAND
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	776274029
Sub Recipient Legal Name	NEDERLAND, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	079834453	**Sub Recipient Address 1**	500 W CHESTNUT ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	DENISON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.VW	**Sub Recipient ZIP Code + 4**	750203115
Sub Recipient Legal Name	DENISON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	080259138	**Sub Recipient Address 1**	217 E MILLER ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	FALFURRIAS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	783554502
Sub Recipient Legal Name	BROOKS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2254801
Amount of Sub Award	192756.88
Total Sub Award Funds Disbursed	192756.88
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	080259138	**Sub Recipient Address 1**	217 E MILLER ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	FALFURRIAS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	783554502
Sub Recipient Legal Name	BROOKS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2325401
Amount of Sub Award	104412.42
Total Sub Award Funds Disbursed	104412.42
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	080277387	**Sub Recipient Address 1**	710 W AVENUE A
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	PORT ARANSAS
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	783734128
Sub Recipient Legal Name	PORT ARANSAS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	080856594	**Sub Recipient Address 1**	121 S VELASCO
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	ANGLETON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.UD.VW	**Sub Recipient ZIP Code + 4**	775156023
Sub Recipient Legal Name	ANGLETON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 081495137
Sub Recipient Congressional District 08
Sub Recipient Type 12.C7.V2
Sub Recipient Legal Name WALKER, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 1100 UNIVERSITY AVE STE 208
Sub Recipient Address 2
Sub Recipient City HUNTSVILLE
Sub Recipient State TX
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 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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	081543126
Sub Recipient Congressional District	01
Sub Recipient Type	12.C7.V2
Sub Recipient Legal Name	SMITH, COUNTY OF
Sub Recipient DBA Name	SMITH COUNTY AUDITORS OFFICE
Sub Recipient Address 1	SMITH COUNTY COURTHOUSE (ROOM 107) 100 N BROADWAY
Sub Recipient Address 2	
Sub Recipient City	TYLER
Sub Recipient State	TX
Sub Recipient ZIP Code + 4	757027223
Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2266001
Amount of Sub Award	97522.95
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	081719627	**Sub Recipient Address 1**	303 PALO PINTO ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	WEATHERFORD
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	760864202
Sub Recipient Legal Name	WEATHERFORD, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 082717851
Sub Recipient Congressional District 04
Sub Recipient Type 12.C7.V2
Sub Recipient Legal Name CAMP, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 126 E CHURCH STREET STE 303
Sub Recipient Address 2
Sub Recipient City PITTSBURG
Sub Recipient State TX
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 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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083135897	**Sub Recipient Address 1**	400 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	ROCKSPRINGS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	788800193
Sub Recipient Legal Name	EDWARDS COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083475038	**Sub Recipient Address 1**	105 S 3RD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	SILSBEE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	776564945
Sub Recipient Legal Name	SILSBEE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2238701
Amount of Sub Award	59609.14
Total Sub Award Funds Disbursed	59609.14
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083479733	**Sub Recipient Address 1**	200 W 2ND ST STE 301
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	FREEPORT
		Sub Recipient State	TX
Sub Recipient Type	12.77.C8.V2	**Sub Recipient ZIP Code + 4**	775415773
Sub Recipient Legal Name	FREEPORT, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	FREEPORT CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083582882	**Sub Recipient Address 1**	1522 TEXAS PARKWAY
		Sub Recipient Address 2	
Sub Recipient Congressional District	09	**Sub Recipient City**	MISSOURI CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	774892170
Sub Recipient Legal Name	MISSOURI CITY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083953240	**Sub Recipient Address 1**	215 SOUTH ASH
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	PEARSALL
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	780613133
Sub Recipient Legal Name	PEARSALL INC CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

Sub Award Information

Sub Award Number	2419401
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	98159.57
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
083954388 | 2331001

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083954388	**Sub Recipient Address 1**	500 E SAN ANTONIO ST 7
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	PEARSALL
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	780613145
Sub Recipient Legal Name	FRIO COUNTY COURTHOUSE	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2331001
Amount of Sub Award	223413.87
Total Sub Award Funds Disbursed	223413.87
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083955245	**Sub Recipient Address 1**	1300 HOUSTON AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	MCALLEN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	785015002
Sub Recipient Legal Name	MC ALLEN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	083955245	**Sub Recipient Address 1**	1300 HOUSTON AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	MCALLEN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	785015002
Sub Recipient Legal Name	MC ALLEN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2337701
Amount of Sub Award	249748.00
Total Sub Award Funds Disbursed	249748.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	084286046	**Sub Recipient Address 1**	113 E COMMERCE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	EASTLAND
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	764482810
Sub Recipient Legal Name	EASTLAND, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	085155679	**Sub Recipient Address 1**	301 E HOUSTON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	GEORGE WEST
		Sub Recipient State	TX
Sub Recipient Type	12.C7.H2.VW	**Sub Recipient ZIP Code + 4**	780220699
Sub Recipient Legal Name	LIVE OAK, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2326901
Amount of Sub Award	74638.00
Total Sub Award Funds Disbursed	25956.59
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	085174324	**Sub Recipient Address 1**	205 E 10 ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	RANKIN
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	797780045
Sub Recipient Legal Name	UPTON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2522901
Amount of Sub Award	83013.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/29/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Rankin
Country Code	US
State	TX
ZIP Code + 4	79778 - 0045
Congressional District	11

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	085174522	**Sub Recipient Address 1**	209 N PARKVIEW ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	MERTZON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	769410622
Sub Recipient Legal Name	IRION, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	085174522	**Sub Recipient Address 1**	209 N PARKVIEW ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	MERTZON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	769410622
Sub Recipient Legal Name	IRION, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2521201
Amount of Sub Award	33896.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	085185957	**Sub Recipient Address 1**	100 S CTR
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	Archer City
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	76351
Sub Recipient Legal Name	County of Archer	**Sub Recipient Country**	US
Sub Recipient DBA Name	County Court House of Archer		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	085798411	**Sub Recipient Address 1**	701 N 3RD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	STRATFORD
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	790840165
Sub Recipient Legal Name	SHERMAN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERMAN COUNTY CLERK		

Sub Award Information

Sub Award Number	2523301
Amount of Sub Award	55600.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Stratford
Country Code	US
State	TX
ZIP Code + 4	79084 - 0165
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	086279783	**Sub Recipient Address 1**	415 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	SEALY
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	774742232
Sub Recipient Legal Name	SEALY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	086974839	**Sub Recipient Address 1**	512 E BRAZOS AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	WEST COLUMBIA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	774862944
Sub Recipient Legal Name	WEST COLUMBIA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	087309324	**Sub Recipient Address 1**	211 S ANN
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	PORT LAVACA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	779794203
Sub Recipient Legal Name	CALHOUN COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CALHOUN COUNTY COURTHOUSE		

Sub Award Information

Sub Award Number	2251801
Amount of Sub Award	28618.19
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	087491858	**Sub Recipient Address 1**	310 NOLAN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	BIG SPRING
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	797202657
Sub Recipient Legal Name	BIG SPRING, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	087659637	**Sub Recipient Address 1**	110 E 6TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	PECOS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	797720929
Sub Recipient Legal Name	PECOS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	PECOS POLICE DEPT		

Sub Award Information

Sub Award Number	2215201
Amount of Sub Award	186539.35
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	089776657	**Sub Recipient Address 1**	4401 ROWLETT RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	ROWLETT
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	750886901
Sub Recipient Legal Name	ROWLETT, CITY OF INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ROWLETT POLICE DEPRATMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	091784053
Sub Recipient Congressional District	25
Sub Recipient Type	12.MG.UD.VW.ZR
Sub Recipient Legal Name	CAPITAL AREA COUNCIL OF GOVERNMENTS
Sub Recipient DBA Name	CAPCOG
Sub Recipient Address 1	6800 BURLESON RD BLDG 310 STE 165
Sub Recipient Address 2	
Sub Recipient City	AUSTIN
Sub Recipient State	TX
Sub Recipient ZIP Code + 4	787442306
Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2217901
Amount of Sub Award	364103.34
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 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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	093505956	**Sub Recipient Address 1**	105 BALLARD DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	LINDALE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	757710130
Sub Recipient Legal Name	LINDALE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	093566578	**Sub Recipient Address 1**	400 W BLUFF ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	WOODVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	759795122
Sub Recipient Legal Name	WOODVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL OF WOODVILLE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	093738540	**Sub Recipient Address 1**	820 SAINT JOSEPH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	GONZALES
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	786293507
Sub Recipient Legal Name	GONZALES, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	094083136	**Sub Recipient Address 1**	404 W SAN ANTONIO ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	ALTO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.H2.UD.VW	**Sub Recipient ZIP Code + 4**	759253127
Sub Recipient Legal Name	ALTO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	094262417	**Sub Recipient Address 1**	1323 58TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	LUBBOCK
		Sub Recipient State	TX
Sub Recipient Type	12.MG.UD.VW	**Sub Recipient ZIP Code + 4**	794123003
Sub Recipient Legal Name	SOUTH PLAINS ASSOCIATION OF GOVERNMENTS	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	095107868	**Sub Recipient Address 1**	576 W MAIN AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	RAYMONDVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	785803535
Sub Recipient Legal Name	WILLACY, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	095107868	**Sub Recipient Address 1**	576 W MAIN AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	RAYMONDVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	785803535
Sub Recipient Legal Name	WILLACY, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2322401
Amount of Sub Award	297357.24
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	095223582	**Sub Recipient Address 1**	120 PAINT ROCK RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	EDEN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	768370915
Sub Recipient Legal Name	EDEN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	096056650	**Sub Recipient Address 1**	9830 CONFEDERATE PK RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	FORT WORTH
		Sub Recipient State	TX
Sub Recipient Type	12.FO.V2	**Sub Recipient ZIP Code + 4**	761089484
Sub Recipient Legal Name	LAKESIDE, TOWN OF (INC)	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2257001
Amount of Sub Award	57759.00
Total Sub Award Funds Disbursed	57714.62
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	096806955	**Sub Recipient Address 1**	200 S NELSON
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	FORT STOCKTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.UD.V2	**Sub Recipient ZIP Code + 4**	797356710
Sub Recipient Legal Name	PECOS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2265201
Amount of Sub Award	132201.68
Total Sub Award Funds Disbursed	132201.68
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	096806955	**Sub Recipient Address 1**	200 S NELSON
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	FORT STOCKTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.UD.V2	**Sub Recipient ZIP Code + 4**	797356710
Sub Recipient Legal Name	PECOS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2314501
Amount of Sub Award	524809.22
Total Sub Award Funds Disbursed	524809.22
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	097303127	**Sub Recipient Address 1**	HWY 326
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	KOUNTZE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	776255994
Sub Recipient Legal Name	HARDIN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERRIFS DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	097674493	**Sub Recipient Address 1**	600 Railroad St
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	Calvert
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	77837
Sub Recipient Legal Name	City of Calvert	**Sub Recipient Country**	US
Sub Recipient DBA Name	Calvert Police Department		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	097681159	**Sub Recipient Address 1**	105 N LA GRANGE
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	HALLETTSVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.UD.VW	**Sub Recipient ZIP Code + 4**	779642723
Sub Recipient Legal Name	LAVACA, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGES OFFICE		

Sub Award Information

Sub Award Number	2220001
Amount of Sub Award	59915.15
Total Sub Award Funds Disbursed	59915.15
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	097681159	**Sub Recipient Address 1**	105 N LA GRANGE
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	HALLETTSVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.UD.VW	**Sub Recipient ZIP Code + 4**	779642723
Sub Recipient Legal Name	LAVACA, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGES OFFICE		

Sub Award Information

Sub Award Number	2313701
Amount of Sub Award	40000.00
Total Sub Award Funds Disbursed	40000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	098786510	**Sub Recipient Address 1**	298 W WASHINGTON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	STEPHENVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.MG.UD.VW	**Sub Recipient ZIP Code + 4**	764014257
Sub Recipient Legal Name	STEPHENVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2247701
Amount of Sub Award	146078.15
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	098824758	**Sub Recipient Address 1**	150 N SEGUIN AVE STE 201
		Sub Recipient Address 2	
Sub Recipient Congressional District	21	**Sub Recipient City**	NEW BRAUNFELS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	781305122
Sub Recipient Legal Name	COMAL COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2206701
Amount of Sub Award	122618.00
Total Sub Award Funds Disbursed	122618.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	098874019	**Sub Recipient Address 1**	3640 MOCKINGBIRD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	ORANGE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	776302938
Sub Recipient Legal Name	PINEHURST, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 098970403
Sub Recipient Congressional District 16
Sub Recipient Type 12.C7.VW
Sub Recipient Legal Name EL PASO, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 500 E SAN ANTONIO AVE RM L112
Sub Recipient Address 2
Sub Recipient City EL PASO
Sub Recipient State TX
Sub Recipient ZIP Code + 4 799012421
Sub Recipient Country USA

Sub Award Information

Sub Award Number 2245701
Amount of Sub Award 61889.78
Total Sub Award Funds Disbursed 61889.78
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 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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 098970403
Sub Recipient Congressional District 16
Sub Recipient Type 12.C7.VW
Sub Recipient Legal Name EL PASO, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 500 E SAN ANTONIO AVE RM L112
Sub Recipient Address 2
Sub Recipient City EL PASO
Sub Recipient State TX
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 554881.68
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 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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	099577215	**Sub Recipient Address 1**	414 N SAINT JOSEPH ST #203
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	GONZALES
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	786294071
Sub Recipient Legal Name	GONZALES, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2238501
Amount of Sub Award	63710.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	099577215	**Sub Recipient Address 1**	414 N SAINT JOSEPH ST #203
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	GONZALES
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	786294071
Sub Recipient Legal Name	GONZALES, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2322201
Amount of Sub Award	54715.84
Total Sub Award Funds Disbursed	54715.84
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	099711913	**Sub Recipient Address 1**	1938 S HAMPTON RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	30	**Sub Recipient City**	RED OAK
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	751548534
Sub Recipient Legal Name	GLENN HEIGHTS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	099739286	**Sub Recipient Address 1**	152 N ROBERTS HWY 83
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	PAINT ROCK
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	768660121
Sub Recipient Legal Name	CONCHO, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CONCHO COUNTY SHERIFF DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	099739286	**Sub Recipient Address 1**	152 N ROBERTS HWY 83
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	PAINT ROCK
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	768660121
Sub Recipient Legal Name	CONCHO, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CONCHO COUNTY SHERIFF DEPARTMENT		

Sub Award Information

Sub Award Number	2520901
Amount of Sub Award	35333.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	099748592	**Sub Recipient Address 1**	215 S 1ST ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	MULESHOE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793473602
Sub Recipient Legal Name	MULESHOE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102294191	**Sub Recipient Address 1**	120 A E CHANCE
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	LUMBERTON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	776577763
Sub Recipient Legal Name	LUMBERTON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	LUMBERTON POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102462256	**Sub Recipient Address 1**	616 SIX FLAGS DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	ARLINGTON
		Sub Recipient State	TX
Sub Recipient Type	12.UD.VW.ZR	**Sub Recipient ZIP Code + 4**	760116317
Sub Recipient Legal Name	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	**Sub Recipient Country**	USA
Sub Recipient DBA Name	NCTCOG		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102472362	**Sub Recipient Address 1**	811 AVE D
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	ABERNATHY
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793113400
Sub Recipient Legal Name	CITY OF ABERNATHY	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102486966	**Sub Recipient Address 1**	901 BROADWAY
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	PLAINVIEW
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	790727396
Sub Recipient Legal Name	CITY OF PLAINVIEW	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102492006	**Sub Recipient Address 1**	200 WEST LIVE OAK ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	COLEMAN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	768343534
Sub Recipient Legal Name	COLEMAN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient
102587060 | 2220901

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102587060	**Sub Recipient Address 1**	1000 HIGHLAND VILLAGE RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	26	**Sub Recipient City**	HIGHLAND VILLAGE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.H2.V2	**Sub Recipient ZIP Code + 4**	750776744
Sub Recipient Legal Name	HIGHLAND VILLAGE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102727666	**Sub Recipient Address 1**	111 S SAINT MARY'S STE 101
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	BEEVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	781025628
Sub Recipient Legal Name	BEE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2219801
Amount of Sub Award	196891.00
Total Sub Award Funds Disbursed	196891.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102727666	**Sub Recipient Address 1**	111 S SAINT MARY'S STE 101
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	BEEVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	781025628
Sub Recipient Legal Name	BEE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2312301
Amount of Sub Award	167570.68
Total Sub Award Funds Disbursed	167570.68
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	102740792	**Sub Recipient Address 1**	221 E MN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	ROUND ROCK
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	786640001
Sub Recipient Legal Name	ROUND ROCK, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	103110834	**Sub Recipient Address 1**	1615 S CLOSNER BLVD STE G
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	EDINBURG
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	785394582
Sub Recipient Legal Name	HIDALGO, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2332101
Amount of Sub Award	925000.00
Total Sub Award Funds Disbursed	896585.07
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	106396450	**Sub Recipient Address 1**	800 3RD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	MARBLE FALLS
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	786545728
Sub Recipient Legal Name	MARBLE FALLS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	106781164	**Sub Recipient Address 1**	110 E Grizzley St
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	De Kalb
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	755591802
Sub Recipient Legal Name	City of Dekalb	**Sub Recipient Country**	US
Sub Recipient DBA Name	City Hall		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	107315459	**Sub Recipient Address 1**	304 S MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	KEMP
		Sub Recipient State	TX
Sub Recipient Type	12.77.C8.V2	**Sub Recipient ZIP Code + 4**	751430449
Sub Recipient Legal Name	KEMP, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2258001
Amount of Sub Award	62486.35
Total Sub Award Funds Disbursed	62486.35
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	MARFA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	798430000
Sub Recipient Legal Name	PRESIDIO, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	LITTLEFIELD
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793391267
Sub Recipient Legal Name	LITTLEFIELD, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	110693202	**Sub Recipient Address 1**	14999 DARRINGTON RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	16	**Sub Recipient City**	EL PASO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	799287348
Sub Recipient Legal Name	HORIZON CITY, TOWN OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	110693202	**Sub Recipient Address 1**	14999 DARRINGTON RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	16	**Sub Recipient City**	EL PASO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	799287348
Sub Recipient Legal Name	HORIZON CITY, TOWN OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2342901
Amount of Sub Award	91407.80
Total Sub Award Funds Disbursed	91407.80
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	113536036	**Sub Recipient Address 1**	512 W MAIN ST STE 4
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	MEMPHIS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	792453341
Sub Recipient Legal Name	HALL, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGES OFFICE		

Sub Award Information

Sub Award Number	2523701
Amount of Sub Award	66993.00
Total Sub Award Funds Disbursed	61521.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Memphis
Country Code	US
State	TX
ZIP Code + 4	79245 - 3341
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	117076500	**Sub Recipient Address 1**	COURTHOUSE FL 1
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	PLAINVIEW
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	790728000
Sub Recipient Legal Name	HALE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	117747662	**Sub Recipient Address 1**	501 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	JUNCTION
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	768494743
Sub Recipient Legal Name	KIMBLE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	117747662	**Sub Recipient Address 1**	501 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	JUNCTION
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	768494743
Sub Recipient Legal Name	KIMBLE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2520601
Amount of Sub Award	116424.68
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	121433593	**Sub Recipient Address 1**	200 LAKEVIEW PKWY
		Sub Recipient Address 2	
Sub Recipient Congressional District	30	**Sub Recipient City**	RED OAK
		Sub Recipient State	TX
Sub Recipient Type	12.C8.H2.UD.V2	**Sub Recipient ZIP Code + 4**	751544090
Sub Recipient Legal Name	RED OAK, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	WORKS & ADMINISTRATIVE OFFICE		

Sub Award Information

Sub Award Number	2262301
Amount of Sub Award	191545.80
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	125184445	**Sub Recipient Address 1**	206 E SAN SABA AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	MENARD
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	768591038
Sub Recipient Legal Name	MENARD, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DISTRICT AND COUNTY CLERK OFFICE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	125184445	**Sub Recipient Address 1**	206 E SAN SABA AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	MENARD
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	768591038
Sub Recipient Legal Name	MENARD, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DISTRICT AND COUNTY CLERK OFFICE		

Sub Award Information

Sub Award Number	2520501
Amount of Sub Award	181064.78
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	126609002	**Sub Recipient Address 1**	1200 E 8TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	MISSION
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	785725811
Sub Recipient Legal Name	MISSION, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	MISSION POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	126609002	**Sub Recipient Address 1**	1200 E 8TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	MISSION
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	785725811
Sub Recipient Legal Name	MISSION, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	MISSION POLICE DEPT		

Sub Award Information

Sub Award Number	2325001
Amount of Sub Award	330000.00
Total Sub Award Funds Disbursed	329890.80
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	126618560	**Sub Recipient Address 1**	801 AVE G
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	SHALLOWATER
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793630246
Sub Recipient Legal Name	SHALLOWATER, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	127217560	**Sub Recipient Address 1**	1125 AUSTIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	HEMPSTEAD
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	774454427
Sub Recipient Legal Name	HEMPSTEAD, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	129878252	**Sub Recipient Address 1**	110 W HICKMAN AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	PORT ISABEL
		Sub Recipient State	TX
Sub Recipient Type	12.C6.T4.VW	**Sub Recipient ZIP Code + 4**	785782906
Sub Recipient Legal Name	PORT ISABEL, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	PORT ISABEL POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	131824419	**Sub Recipient Address 1**	200 FT MCKAVITT ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	MASON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	768565556
Sub Recipient Legal Name	MASON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	132106998	**Sub Recipient Address 1**	1118 FARR ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	WALLER
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	774848559
Sub Recipient Legal Name	WALLER CITY HALL	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	137394011	**Sub Recipient Address 1**	401 N BRITTON RD RM 203
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	RIO GRANDE CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C7.UD.VW	**Sub Recipient ZIP Code + 4**	785822620
Sub Recipient Legal Name	STARR, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGES' OFFICE		

Sub Award Information

Sub Award Number	2217801
Amount of Sub Award	255436.45
Total Sub Award Funds Disbursed	255436.45
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	137394011	**Sub Recipient Address 1**	401 N BRITTON RD RM 203
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	RIO GRANDE CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C7.UD.VW	**Sub Recipient ZIP Code + 4**	785822620
Sub Recipient Legal Name	STARR, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGES' OFFICE		

Sub Award Information

Sub Award Number	2323901
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	300000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	138190715	**Sub Recipient Address 1**	1709 AVENUE H
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	LEVELLAND
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793366034
Sub Recipient Legal Name	LEVELLAND, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	138919290	**Sub Recipient Address 1**	119 W BROWN
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	ENNIS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	751194736
Sub Recipient Legal Name	ENNIS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ENNIS POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	139217160	**Sub Recipient Address 1**	802 HOUSTON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	LEVELLAND
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	793363705
Sub Recipient Legal Name	COUNTY OF HOCKLEY	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	139434406	**Sub Recipient Address 1**	502 UNION ST FRNT
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	DAINGERFIELD
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	756381338
Sub Recipient Legal Name	MORRIS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERRIFS OFFICE		

Sub Award Information

Sub Award Number	2234901
Amount of Sub Award	57999.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	140204509	**Sub Recipient Address 1**	415 W UNIVERSITY DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	EDINBURG
		Sub Recipient State	TX
Sub Recipient Type	12.77.C8.VW	**Sub Recipient ZIP Code + 4**	785394353
Sub Recipient Legal Name	EDINBURG, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COMMUNITY DEVELOPMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	140204509	**Sub Recipient Address 1**	415 W UNIVERSITY DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	EDINBURG
		Sub Recipient State	TX
Sub Recipient Type	12.77.C8.VW	**Sub Recipient ZIP Code + 4**	785394353
Sub Recipient Legal Name	EDINBURG, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COMMUNITY DEVELOPMENT		

Sub Award Information

Sub Award Number	2332501
Amount of Sub Award	250000.00
Total Sub Award Funds Disbursed	250000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	140395802	**Sub Recipient Address 1**	201 W Aspen St Ste 11
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	Crosbyton
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	793222500
Sub Recipient Legal Name	County of Crosby	**Sub Recipient Country**	US
Sub Recipient DBA Name	Cooperative Extension		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	140401428	**Sub Recipient Address 1**	1501 S 1ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	TAHOKA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	793731166
Sub Recipient Legal Name	LYNN COUNTY COURT HOUSE	**Sub Recipient Country**	USA
Sub Recipient DBA Name	LYNN COUNTY EMERGENCY MANAGEMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	142117519	**Sub Recipient Address 1**	501 N MADISON AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	MOUNT PLEASANT
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	754553650
Sub Recipient Legal Name	MOUNT PLEASANT, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	142194948	**Sub Recipient Address 1**	100 WEST BUCK ST STE 104
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	CALDWELL
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	778361724
Sub Recipient Legal Name	BURLESON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	BURLESON COUNTY TREASURE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
142300198 | 2210701

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	142300198	**Sub Recipient Address 1**	300 INDUSTRUAL BLVD.
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	COMANCHE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	764421700
Sub Recipient Legal Name	COMANCHE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COMANCHE COUNTY SHERIFFS OFF		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	142760482	**Sub Recipient Address 1**	100 MUNICIPAL DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	26	**Sub Recipient City**	TROPHY CLUB
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	762625420
Sub Recipient Legal Name	TOWN OF TROPHY CLUB	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2243501
Amount of Sub Award	38873.91
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	143361009	**Sub Recipient Address 1**	501 E PECAN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	CELINA
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	750096292
Sub Recipient Legal Name	CELINA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CELINA POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	143622269	**Sub Recipient Address 1**	861 IH 45 N
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	HUNTSVILLE
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	773201143
Sub Recipient Legal Name	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2379601
Amount of Sub Award	792463.00
Total Sub Award Funds Disbursed	649306.16
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	143622269	**Sub Recipient Address 1**	861 IH 45 N
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	HUNTSVILLE
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	773201143
Sub Recipient Legal Name	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2412901
Amount of Sub Award	1256495.00
Total Sub Award Funds Disbursed	813035.36
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	144283145	**Sub Recipient Address 1**	1500 E KING
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	KINGSVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	783635924
Sub Recipient Legal Name	KLEBERG, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2320701
Amount of Sub Award	134787.82
Total Sub Award Funds Disbursed	134787.82
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	144947996	**Sub Recipient Address 1**	518 N 3RD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	STRATFORD
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	790840188
Sub Recipient Legal Name	STRATFORD, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2523801
Amount of Sub Award	45796.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/28/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Stratford
Country Code	US
State	TX
ZIP Code + 4	79084 - 0188
Congressional District	13

Sub Recipient Highly Compensated Officers

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

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	145885138	**Sub Recipient Address 1**	200 W HOUSTON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	MARSHALL
		Sub Recipient State	TX
Sub Recipient Type	12.C7.UD.V2	**Sub Recipient ZIP Code + 4**	756704053
Sub Recipient Legal Name	HARRISON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF'S OFFICE		

Sub Award Information

Sub Award Number	2243901
Amount of Sub Award	25399.80
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	146487017	**Sub Recipient Address 1**	1150 N HWY 67 STE 300
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	MIDLOTHIAN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	760652311
Sub Recipient Legal Name	MIDLOTHIAN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY MIDLOTHIAN POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	147286095	**Sub Recipient Address 1**	1900 S CAGE
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	PHARR
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	785776751
Sub Recipient Legal Name	PHARR, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	PHARR POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2328501
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	299989.96
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	148073369	**Sub Recipient Address 1**	203 E ALLEN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	FALFURRIAS
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	783554309
Sub Recipient Legal Name	FALFURRIAS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	FALFURRIAS POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2258401
Amount of Sub Award	63120.28
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	152352675	**Sub Recipient Address 1**	510 LEON ST.
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	GATESVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.6D.C7.V2	**Sub Recipient ZIP Code + 4**	765282034
Sub Recipient Legal Name	CORYELL, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF'S DEPT.		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	153301093	**Sub Recipient Address 1**	405 W 2ND ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	MULESHOE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	793473655
Sub Recipient Legal Name	BAILEY, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	BAILEY COUNTY SHERIFFS OFFICE		

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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	154142017	**Sub Recipient Address 1**	964 W Main St
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	Uvalde
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	788015060
Sub Recipient Legal Name	City of Uvalde	**Sub Recipient Country**	US
Sub Recipient DBA Name	Police Department		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	156126708	**Sub Recipient Address 1**	124 MOODY ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	MASON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	768560068
Sub Recipient Legal Name	CITY OF MASON	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2521101
Amount of Sub Award	120808.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Mason
Country Code	US
State	TX
ZIP Code + 4	76856 - 0068
Congressional District	11

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	157958729	**Sub Recipient Address 1**	710 JAMES BOWIE DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	NEW BOSTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	755702328
Sub Recipient Legal Name	BOWIE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	158941369	**Sub Recipient Address 1**	3300 CORINTH PKWY
		Sub Recipient Address 2	
Sub Recipient Congressional District	26	**Sub Recipient City**	CORINTH
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	762085379
Sub Recipient Legal Name	CORINTH CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	159740422	**Sub Recipient Address 1**	201 N Main St Rm 113
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	Andrews
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	797146517
Sub Recipient Legal Name	County of Andrews	**Sub Recipient Country**	US
Sub Recipient DBA Name	Andrews County Sheriffs Office		

Sub Award Information

Sub Award Number	2261001
Amount of Sub Award	102467.20
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	LA JOYA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.UD.VW	**Sub Recipient ZIP Code + 4**	785604128
Sub Recipient Legal Name	LA JOYA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	LA JOYA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.UD.VW	**Sub Recipient ZIP Code + 4**	785604128
Sub Recipient Legal Name	LA JOYA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	161673959	**Sub Recipient Address 1**	1410 RANSOM RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	22	**Sub Recipient City**	RICHMOND
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	774693617
Sub Recipient Legal Name	FORT BEND, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	FORT BEND COUNTY SHERIFF'S DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number 164961559
Sub Recipient Congressional District 13
Sub Recipient Type 12.C8.VW
Sub Recipient Legal Name MEMPHIS, CITY OF
Sub Recipient DBA Name

Sub Recipient Address 1 721 W ROBERTSON ST UNIT A
Sub Recipient Address 2
Sub Recipient City MEMPHIS
Sub Recipient State TX
Sub Recipient ZIP Code + 4 792453345
Sub Recipient Country USA

Sub Award Information

Sub Award Number 2523501
Amount of Sub Award 66993.00
Total Sub Award Funds Disbursed 61521.00
Sub Award Date 06/22/2011

Sub Recipient Place of Performance

Address 1
Address 2
City Memphis
Country Code US
State TX
ZIP Code + 4 79245 - 3345
Congressional District 13

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	168812154	**Sub Recipient Address 1**	1105 COMMERCE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	CALDWELL
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	778361066
Sub Recipient Legal Name	CALDWELL, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CALDWELL POLICE DEPT		

Sub Award Information

Sub Award Number	2246501
Amount of Sub Award	74970.67
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	171068851	**Sub Recipient Address 1**	118 N MAGNOLIA AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	HUBBARD
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	766482444
Sub Recipient Legal Name	HUBBARD, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	HUBBARD CITY HALL		

Sub Award Information

Sub Award Number	2267301
Amount of Sub Award	56226.15
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	176026771	**Sub Recipient Address 1**	1803 SOUTH MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	PENITAS
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	785760204
Sub Recipient Legal Name	PENITAS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2239901
Amount of Sub Award	81179.98
Total Sub Award Funds Disbursed	81179.98
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	176061588	**Sub Recipient Address 1**	101 S WASHINGTON 1ST FL
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	RIO GRANDE CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	785824415
Sub Recipient Legal Name	CITY OF RIO GRANDE CITY	**Sub Recipient Country**	USA
Sub Recipient DBA Name	RIO GRANDE CITY HALL		

Sub Award Information

Sub Award Number	2332701
Amount of Sub Award	150000.00
Total Sub Award Funds Disbursed	150000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	176531051	**Sub Recipient Address 1**	100 S MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	CROWELL
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	792270005
Sub Recipient Legal Name	FOARD, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	181153545	**Sub Recipient Address 1**	3120 DEATS RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	DICKINSON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	775393789
Sub Recipient Legal Name	DICKINSON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	182807537	**Sub Recipient Address 1**	300 S SULLY
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	CLARENDON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	792260909
Sub Recipient Legal Name	DONLEY, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DONLEY COUNTY COURTHOUSE		

Sub Award Information

Sub Award Number	2523001
Amount of Sub Award	64998.00
Total Sub Award Funds Disbursed	58614.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Clarendon
Country Code	US
State	TX
ZIP Code + 4	79226 - 0909
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	182808279	**Sub Recipient Address 1**	321 N MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	30	**Sub Recipient City**	HUTCHINS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	751410500
Sub Recipient Legal Name	HUTCHINS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	183157585	**Sub Recipient Address 1**	902 VICTORIA ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	LAREDO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	780404456
Sub Recipient Legal Name	WEBB, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	WEBB COUNTY SHERIFF'S DEPT		

Sub Award Information

Sub Award Number	2210101
Amount of Sub Award	265460.74
Total Sub Award Funds Disbursed	265460.74
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	183157585	**Sub Recipient Address 1**	902 VICTORIA ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	LAREDO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	780404456
Sub Recipient Legal Name	WEBB, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	WEBB COUNTY SHERIFF'S DEPT		

Sub Award Information

Sub Award Number	2310501
Amount of Sub Award	425000.00
Total Sub Award Funds Disbursed	414598.67
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	186624420	**Sub Recipient Address 1**	211 E ESPERANZA ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	HIDALGO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	785572706
Sub Recipient Legal Name	HIDALGO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	HIDALGO POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2221201
Amount of Sub Award	139214.86
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	188847404	**Sub Recipient Address 1**	309 W SULROSS AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	ALPINE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	798304537
Sub Recipient Legal Name	ALPINE, CITY OF INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY OF ALPINE POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	190075143	**Sub Recipient Address 1**	6101 FRISCO SQUARE BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	FRISCO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	750343253
Sub Recipient Legal Name	FRISCO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2252001
Amount of Sub Award	278599.54
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	190261321	**Sub Recipient Address 1**	101 RUNAWAY BAY DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	RUNAWAY BAY
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	764269426
Sub Recipient Legal Name	RUNAWAY BAY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2267101
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	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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	190300764	**Sub Recipient Address 1**	207 N CHURCH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	DECATUR
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VN	**Sub Recipient ZIP Code + 4**	762341402
Sub Recipient Legal Name	WISE, COUNTY OF INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY ASSESSMENT OFFICE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	190574678	**Sub Recipient Address 1**	3702 LOOP 322
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	ABILENE
		Sub Recipient State	TX
Sub Recipient Type	12.KM.MG.VW	**Sub Recipient ZIP Code + 4**	796027300
Sub Recipient Legal Name	WEST CENTRAL TEXAS COUNCIL OF GOVERNMENTS	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	192197390	**Sub Recipient Address 1**	102 W 3RD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	DENVER CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	793233108
Sub Recipient Legal Name	CITY OF DENVER CITY	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	196616478	**Sub Recipient Address 1**	1500 MARILLA ST STE 4EN
		Sub Recipient Address 2	
Sub Recipient Congressional District	30	**Sub Recipient City**	DALLAS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	752016318
Sub Recipient Legal Name	DALLAS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY MANAGER OFFICE		

Sub Award Information

Sub Award Number	2265001
Amount of Sub Award	696227.00
Total Sub Award Funds Disbursed	696227.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	360713106	**Sub Recipient Address 1**	2400 BEAUMONT AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	LIBERTY
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	775755902
Sub Recipient Legal Name	LIBERTY, COUNTY OF TEXAS	**Sub Recipient Country**	USA
Sub Recipient DBA Name	LIBERTY COUNTY SHERIFF'S OFFICE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	361642981	**Sub Recipient Address 1**	1201 MERRIMAN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	PORT NECHES
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	776512951
Sub Recipient Legal Name	PORT NECHES, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	557183365	**Sub Recipient Address 1**	206 4TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	GREGORY
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	783590297
Sub Recipient Legal Name	GREGORY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	601388580	**Sub Recipient Address 1**	242 E JEFFERSON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	VAN ALSTYNE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	754950247
Sub Recipient Legal Name	VAN ALSTYNE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	603165804	**Sub Recipient Address 1**	115 N BRIDGE ST STE 122
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	VICTORIA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	779016544
Sub Recipient Legal Name	VICTORIA, COUNTY OF, TEXAS	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY AUDITORS OFFICE		

Sub Award Information

Sub Award Number	2311401
Amount of Sub Award	545775.00
Total Sub Award Funds Disbursed	302249.25
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	603655887	**Sub Recipient Address 1**	104 S MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	LINDEN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	755635652
Sub Recipient Legal Name	CITY OF LINDEN	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	611754136	**Sub Recipient Address 1**	400 PECAN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	DEL RIO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	788405140
Sub Recipient Legal Name	VAL VERDE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	VAL VERDE COUNTY RECORDERS OFF		

Sub Award Information

Sub Award Number	2265401
Amount of Sub Award	115612.40
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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	611754136	**Sub Recipient Address 1**	400 PECAN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	DEL RIO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	788405140
Sub Recipient Legal Name	VAL VERDE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	VAL VERDE COUNTY RECORDERS OFF		

Sub Award Information

Sub Award Number	2316701
Amount of Sub Award	276763.10
Total Sub Award Funds Disbursed	276763.10
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	614145811	**Sub Recipient Address 1**	429 SIDNEY BAKER
		Sub Recipient Address 2	
Sub Recipient Congressional District	21	**Sub Recipient City**	KERRVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	780284551
Sub Recipient Legal Name	KERRVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	KERRVILLE POLICE DEPT		

Sub Award Information

Sub Award Number	2198301
Amount of Sub Award	229843.97
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	617432323	**Sub Recipient Address 1**	456 OAK ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	GRAHAM
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	764502522
Sub Recipient Legal Name	GRAHAM, CITY OF (INC)	**Sub Recipient Country**	USA
Sub Recipient DBA Name	GRAHAM POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	617971783	**Sub Recipient Address 1**	555 S Main St
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	Jasper
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	759514515
Sub Recipient Legal Name	City of Jasper	**Sub Recipient Country**	US
Sub Recipient DBA Name	Jasper-City		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	618308118	**Sub Recipient Address 1**	1700 E KING ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	KINGSVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	783635928
Sub Recipient Legal Name	KINGSVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2332801
Amount of Sub Award	93779.00
Total Sub Award Funds Disbursed	92992.50
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	618312193	**Sub Recipient Address 1**	600 HIDALGO BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	ZAPATA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	780762810
Sub Recipient Legal Name	ZAPATA, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ZAPATA SHERIFF'S OFFICE		

Sub Award Information

Sub Award Number	2324901
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	285984.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	618445324	**Sub Recipient Address 1**	1204 REED DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	LOCKHART
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	786444200
Sub Recipient Legal Name	CALDWELL, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERRIF 'S OFFICE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	619614357	**Sub Recipient Address 1**	184 N VALLEY PKWY
		Sub Recipient Address 2	
Sub Recipient Congressional District	26	**Sub Recipient City**	LEWISVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	750673429
Sub Recipient Legal Name	LEWISVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	LEWISVILLE CITY POLICE		

Sub Award Information

Sub Award Number	2267901
Amount of Sub Award	652876.36
Total Sub Award Funds Disbursed	652876.36
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	620935556	**Sub Recipient Address 1**	328 E HWY 6282
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	WOLFFORTH
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793820036
Sub Recipient Legal Name	WOLFFORTH, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	625376355	**Sub Recipient Address 1**	304 S VAN BUREN AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	MOUNT PLEASANT
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	754554442
Sub Recipient Legal Name	TITUS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF'S OFFICE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	626793145	**Sub Recipient Address 1**	316 S OHIO ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	MERCEDES
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	785703118
Sub Recipient Legal Name	MERCEDES, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	MERCEDES POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2226301
Amount of Sub Award	66079.82
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	627128564	**Sub Recipient Address 1**	103 N 5TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	CARRIZO SPRINGS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	788343161
Sub Recipient Legal Name	DIMMITT, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DIMMITT COUNTY COURT HOUSE		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	627128564	**Sub Recipient Address 1**	103 N 5TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	CARRIZO SPRINGS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	788343161
Sub Recipient Legal Name	DIMMITT, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DIMMITT COUNTY COURT HOUSE		

Sub Award Information

Sub Award Number	2326101
Amount of Sub Award	422697.20
Total Sub Award Funds Disbursed	235033.38
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	627366750	**Sub Recipient Address 1**	701 E END ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	GOLIAD
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	779634234
Sub Recipient Legal Name	GOLIAD, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF'S OFFICE		

Sub Award Information

Sub Award Number	2261601
Amount of Sub Award	46047.42
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	627366750	**Sub Recipient Address 1**	701 E END ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	GOLIAD
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	779634234
Sub Recipient Legal Name	GOLIAD, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF'S OFFICE		

Sub Award Information

Sub Award Number	2323401
Amount of Sub Award	50933.54
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	628116485	**Sub Recipient Address 1**	701 DUNDEE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	MATADOR
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	792440727
Sub Recipient Legal Name	MOTLEY, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	MOTLEY COUNTY SHERIFF'S DEPARTMENT		

Sub Award Information

Sub Award Number	2517901
Amount of Sub Award	55447.98
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Matador
Country Code	US
State	TX
ZIP Code + 4	79244 - 0727
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	782003727	**Sub Recipient Address 1**	2500 N HOUSTON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	FORT WORTH
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	761067147
Sub Recipient Legal Name	FORT WORTH, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	782112288
Sub Recipient Congressional District	11
Sub Recipient Type	12.C7.UD.V2
Sub Recipient Legal Name	SCHLEICHER, COUNTY OF
Sub Recipient DBA Name	SCHLEICHER COUNTY SHERIFF'S OFFICE
Sub Recipient Address 1	4 S DIVIDE ST COURTHOUSE SQ
Sub Recipient Address 2	
Sub Recipient City	ELDORADO
Sub Recipient State	TX
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	782112288
Sub Recipient Congressional District	11
Sub Recipient Type	12.C7.UD.V2
Sub Recipient Legal Name	SCHLEICHER, COUNTY OF
Sub Recipient DBA Name	SCHLEICHER COUNTY SHERIFF'S OFFICE
Sub Recipient Address 1	4 S DIVIDE ST COURTHOUSE SQ
Sub Recipient Address 2	
Sub Recipient City	ELDORADO
Sub Recipient State	TX
Sub Recipient ZIP Code + 4	769360536
Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2519601
Amount of Sub Award	49465.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Eldorado
Country Code	US
State	TX
ZIP Code + 4	76936 - 0536
Congressional District	11

Sub Recipient Highly Compensated Officers

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

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	782426506
Sub Recipient Congressional District	30
Sub Recipient Type	12.C7.V2
Sub Recipient Legal Name	DALLAS, COUNTY OF
Sub Recipient DBA Name	DALLAS COUNTY TREASURER
Sub Recipient Address 1	509 MAIN ST RM 303 RECORDS BLDG
Sub Recipient Address 2	
Sub Recipient City	DALLAS
Sub Recipient State	TX
Sub Recipient ZIP Code + 4	752025701
Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2218901
Amount of Sub Award	748078.14
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	783334139	**Sub Recipient Address 1**	110 S TORNILLO ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	KERMIT
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	797452612
Sub Recipient Legal Name	KERMIT, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2264501
Amount of Sub Award	156866.50
Total Sub Award Funds Disbursed	156866.50
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	783893019	**Sub Recipient Address 1**	301 E 4TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	LAMPASAS
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	765502828
Sub Recipient Legal Name	LAMPASAS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	LAMPASAS POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	784039398	**Sub Recipient Address 1**	608 S PIERCE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	AMARILLO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	791012427
Sub Recipient Legal Name	POTTER, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERRIFS OFFICE		

Sub Award Information

Sub Award Number	2274401
Amount of Sub Award	161403.25
Total Sub Award Funds Disbursed	161403.25
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	784268757	**Sub Recipient Address 1**	226 PEACH
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	CLEVELAND
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	773274230
Sub Recipient Legal Name	CLEVELAND, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	784466807	**Sub Recipient Address 1**	402 N WASHINGTON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	BEEVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	781023912
Sub Recipient Legal Name	BEEVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	784491250	**Sub Recipient Address 1**	4900 RIVER OAKS BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	FORT WORTH
		Sub Recipient State	TX
Sub Recipient Type	12.C8.H2.KM.V2	**Sub Recipient ZIP Code + 4**	761143007
Sub Recipient Legal Name	CITY OF RIVER OAKS	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	784519191	**Sub Recipient Address 1**	305 W PUNDT AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	ORANGE GROVE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	783721350
Sub Recipient Legal Name	ORANGE GROVE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	784519191	**Sub Recipient Address 1**	305 W PUNDT AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	ORANGE GROVE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	783721350
Sub Recipient Legal Name	ORANGE GROVE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPT		

Sub Award Information

Sub Award Number	2314401
Amount of Sub Award	25000.00
Total Sub Award Funds Disbursed	25000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	784723231	**Sub Recipient Address 1**	909 14TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	PLANO
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	750745803
Sub Recipient Legal Name	PLANO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	PLANO POLICE DEPARTMENT		

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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	784724478	**Sub Recipient Address 1**	208 E LIVE OAK
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	CUERO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	779542958
Sub Recipient Legal Name	DEWITT COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DEWITT COUNTY SHERIFF'S OFFICE		

Sub Award Information

Sub Award Number	2251101
Amount of Sub Award	36750.00
Total Sub Award Funds Disbursed	36750.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	784724478	**Sub Recipient Address 1**	208 E LIVE OAK
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	CUERO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	779542958
Sub Recipient Legal Name	DEWITT COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DEWITT COUNTY SHERIFF'S OFFICE		

Sub Award Information

Sub Award Number	2314601
Amount of Sub Award	34500.00
Total Sub Award Funds Disbursed	34500.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
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Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	784781841	**Sub Recipient Address 1**	600 N HWY 175
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	SEAGOVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	751591833
Sub Recipient Legal Name	SEAGOVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SEAGOVILLE POLICE DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	784881054	**Sub Recipient Address 1**	987 E GRANT ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	ROMA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.VW	**Sub Recipient ZIP Code + 4**	785848048
Sub Recipient Legal Name	ROMA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ROMA POLICE DEPT		

Sub Award Information

Sub Award Number	2418501
Amount of Sub Award	70000.00
Total Sub Award Funds Disbursed	70000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	784939548	**Sub Recipient Address 1**	114 W HIGGINS ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	HUMBLE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	773384305
Sub Recipient Legal Name	HUMBLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	785399833	**Sub Recipient Address 1**	4712 MAHER AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	LAREDO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	780413856
Sub Recipient Legal Name	LAREDO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	LAREDO POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	785399833	**Sub Recipient Address 1**	4712 MAHER AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	LAREDO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	780413856
Sub Recipient Legal Name	LAREDO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	LAREDO POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2329601
Amount of Sub Award	499840.00
Total Sub Award Funds Disbursed	490838.07
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number	785491283	**Sub Recipient Address 1**	200 N Almond St
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	Alice
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	783324845
Sub Recipient Legal Name	County of Jim Wells	**Sub Recipient Country**	US
Sub Recipient DBA Name	Extension Service		

Sub Award Information

Sub Award Number	2322001
Amount of Sub Award	114988.60
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	786004804	**Sub Recipient Address 1**	808 COMMERCE ST RM 107
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	REFUGIO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	783773151
Sub Recipient Legal Name	REFUGIO, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2329901
Amount of Sub Award	55697.00
Total Sub Award Funds Disbursed	55697.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	786704242	**Sub Recipient Address 1**	700 Main St Rm Ba100
		Sub Recipient Address 2	
Sub Recipient Congressional District	21	**Sub Recipient City**	Kerrville
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	780285327
Sub Recipient Legal Name	Kerr County Juvenile Probation Department	**Sub Recipient Country**	US
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	788275956	**Sub Recipient Address 1**	205 W MCDERMITT DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	ALLEN
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	750132749
Sub Recipient Legal Name	ALLEN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ALLEN POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	796663974	**Sub Recipient Address 1**	105 COCKRELL HILL RD STE 1
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	RED OAK
		Sub Recipient State	TX
Sub Recipient Type	12.C8.UD.V2	**Sub Recipient ZIP Code + 4**	751541492
Sub Recipient Legal Name	OVILLA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	798831780	**Sub Recipient Address 1**	122 FERNANDEZ ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	PORT ISABEL
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.H2.V2	**Sub Recipient ZIP Code + 4**	785782882
Sub Recipient Legal Name	LAGUNA VISTA, TOWN OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	801181012	**Sub Recipient Address 1**	101 COURTHOUSE SQUARE
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	COTULLA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	780142263
Sub Recipient Legal Name	LA SALLE COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2326001
Amount of Sub Award	137383.23
Total Sub Award Funds Disbursed	137383.23
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	801609462	**Sub Recipient Address 1**	1891 FOREST LANE
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	GARLAND
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	750427915
Sub Recipient Legal Name	CITY OF GARLAND	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	801662359	**Sub Recipient Address 1**	132 JEFFERSON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	PITTSBURG
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	756861358
Sub Recipient Legal Name	PITTSBURG, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	PITTSBURG POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2264201
Amount of Sub Award	114020.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	803083559	**Sub Recipient Address 1**	309 S 2ND ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	ALBANY
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	764302504
Sub Recipient Legal Name	SHACKLEFORD, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF'S DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	803083716	**Sub Recipient Address 1**	1314 Commercial Ave
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	Anson
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	795014313
Sub Recipient Legal Name	City of Anson	**Sub Recipient Country**	US
Sub Recipient DBA Name	Police Department		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Sub Recipient
803083781 | 2254501

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	803083781	**Sub Recipient Address 1**	351 S Central Ave
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	Hamlin
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	795204831
Sub Recipient Legal Name	City of Hamlin	**Sub Recipient Country**	US
Sub Recipient DBA Name	Police Department		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	803084748	**Sub Recipient Address 1**	105 TAMPICO ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	HEWITT
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2.ZR	**Sub Recipient ZIP Code + 4**	766433015
Sub Recipient Legal Name	HEWITT, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	803414903	**Sub Recipient Address 1**	417 N CHESLEY ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	BELLVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	774181344
Sub Recipient Legal Name	AUSTIN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	JAIL DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	803414945	**Sub Recipient Address 1**	20 S HARRIS ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	BELLVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	774182220
Sub Recipient Legal Name	BELLVILLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	803415199	**Sub Recipient Address 1**	701 CALVIT
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	HEMPSTEAD
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	774454640
Sub Recipient Legal Name	WALLER, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF'S DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	803415389	**Sub Recipient Address 1**	9100 S GEORGIA ST.
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	AMARILLO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	791185073
Sub Recipient Legal Name	RANDALL, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JAIL		

Sub Award Information

Sub Award Number	2272701
Amount of Sub Award	800125.97
Total Sub Award Funds Disbursed	800125.97
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	804406734	**Sub Recipient Address 1**	400 E GRAVIS HIGHWAY 44
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	SAN DIEGO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	783841816
Sub Recipient Legal Name	DUVAL, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DUVAL COUNTY CLERK		

Sub Award Information

Sub Award Number	2249701
Amount of Sub Award	80000.00
Total Sub Award Funds Disbursed	80000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	804406734	**Sub Recipient Address 1**	400 E GRAVIS HIGHWAY 44
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	SAN DIEGO
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	783841816
Sub Recipient Legal Name	DUVAL, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DUVAL COUNTY CLERK		

Sub Award Information

Sub Award Number	2325201
Amount of Sub Award	110000.00
Total Sub Award Funds Disbursed	110000.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	805717258	**Sub Recipient Address 1**	102 N POLK ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	JEFFERSON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	756572214
Sub Recipient Legal Name	JEFFERSON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	JEFFERSON POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	806782256	**Sub Recipient Address 1**	4200 SMITH SCHOOL RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787443218
Sub Recipient Legal Name	PARKS AND WILDLIFE, TEXAS DEPARTMENT OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
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Last Updated On	07/08/2011 08:18 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	806782272	**Sub Recipient Address 1**	5805 N LAMAR BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787524431
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2279701
Amount of Sub Award	6227209.00
Total Sub Award Funds Disbursed	6044402.07
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	806782272	**Sub Recipient Address 1**	5805 N LAMAR BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787524431
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2282001
Amount of Sub Award	8735850.00
Total Sub Award Funds Disbursed	7979682.77
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	806782272	**Sub Recipient Address 1**	5805 N LAMAR BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787524431
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2282101
Amount of Sub Award	1700000.00
Total Sub Award Funds Disbursed	199842.53
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	806782272	**Sub Recipient Address 1**	5805 N LAMAR BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787524431
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2282201
Amount of Sub Award	10500000.00
Total Sub Award Funds Disbursed	5499351.78
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	806782272	**Sub Recipient Address 1**	5805 N LAMAR BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787524431
Sub Recipient Legal Name	PUBLIC SAFETY, TEXAS DEPARTMENT OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2519901
Amount of Sub Award	79612.00
Total Sub Award Funds Disbursed	36448.65
Sub Award Date	04/11/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	807391628	**Sub Recipient Address 1**	4900 NORTH LAMAR BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787512316
Sub Recipient Legal Name	YOUTH COMMISSION, TEXAS	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2412801
Amount of Sub Award	253476.38
Total Sub Award Funds Disbursed	253476.38
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	808034784	**Sub Recipient Address 1**	101 S WASHINGTON ST STE 8
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	SEYMOUR
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	763802566
Sub Recipient Legal Name	BAYLOR, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	808034784	**Sub Recipient Address 1**	101 S WASHINGTON ST STE 8
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	SEYMOUR
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	763802566
Sub Recipient Legal Name	BAYLOR, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2522401
Amount of Sub Award	28504.20
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	808215008	**Sub Recipient Address 1**	5806 MESA DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787313765
Sub Recipient Legal Name	ALCOHOLIC BEVERAGE COMMISSION, TEXAS	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	808215008	**Sub Recipient Address 1**	5806 MESA DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	AUSTIN
		Sub Recipient State	TX
Sub Recipient Type	2F.VW	**Sub Recipient ZIP Code + 4**	787313765
Sub Recipient Legal Name	ALCOHOLIC BEVERAGE COMMISSION, TEXAS	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2490701
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	285763.93
Sub Award Date	03/16/2011

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	808809003	**Sub Recipient Address 1**	1306 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	VERNON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.MG.V2	**Sub Recipient ZIP Code + 4**	763845448
Sub Recipient Legal Name	VERNON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	824641307	**Sub Recipient Address 1**	1051 BALBOA JONES MEM
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	EAGLE PASS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	788529502
Sub Recipient Legal Name	MAVERICK, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	MAVERICK COUNTY SHERIFF'S DEPARTMENT		

Sub Award Information

Sub Award Number	2322301
Amount of Sub Award	300000.00
Total Sub Award Funds Disbursed	281658.52
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 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number 825295236
Sub Recipient Congressional District 25
Sub Recipient Type 12.C8.V2
Sub Recipient Legal Name LAKEWAY, CITY OF
Sub Recipient DBA Name POLICE DEPARTMENT

Sub Recipient Address 1 1102 LOHMANS CROSSING RD
Sub Recipient Address 2
Sub Recipient City LAKEWAY
Sub Recipient State TX
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 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	829162085	**Sub Recipient Address 1**	1008 S 6TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	TEXHOMA
		Sub Recipient State	OK
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	739490736
Sub Recipient Legal Name	TEXHOMA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2524801
Amount of Sub Award	35196.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/23/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Texhoma
Country Code	US
State	OK
ZIP Code + 4	73949 - 0736
Congressional District	03

Sub Recipient Highly Compensated Officers

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

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Sub Recipient Information

Sub Recipient DUNS Number	829923437	**Sub Recipient Address 1**	111 N CHURCH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	DAYTON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	775352601
Sub Recipient Legal Name	DAYTON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	DAYTON POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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 Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	BRECKENRIDGE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	764243554
Sub Recipient Legal Name	STEPHENS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	STEPHENS COUNTY SHERIFF'S DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	830006883	**Sub Recipient Address 1**	200 N SAN ELIZARIO RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	CLINT
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	798360350
Sub Recipient Legal Name	CLINT, TOWN OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	830121955	**Sub Recipient Address 1**	125 A S MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	GODLEY
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	760443769
Sub Recipient Legal Name	GODLEY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	GODLEY POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	830125816	**Sub Recipient Address 1**	695 E RAILROAD
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	VIDOR
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	776625805
Sub Recipient Legal Name	CITY OF VIDOR POLICE DEPARTMENT	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	830654096	**Sub Recipient Address 1**	101 N MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	JAYTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	795282051
Sub Recipient Legal Name	KENT, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	830683038	**Sub Recipient Address 1**	625 HWY 105 W
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	SOUR LAKE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.MG.V2	**Sub Recipient ZIP Code + 4**	776599516
Sub Recipient Legal Name	SOUR LAKE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	830789330	**Sub Recipient Address 1**	2 MECCA DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	21	**Sub Recipient City**	SAN ANTONIO
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	782322235
Sub Recipient Legal Name	HOLLYWOOD PARK, TOWN OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	832334234	**Sub Recipient Address 1**	2910 LEOPARD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	27	**Sub Recipient City**	CORPUS CHRISTI
		Sub Recipient State	TX
Sub Recipient Type	12.C7.C8.UD.V2	**Sub Recipient ZIP Code + 4**	784083614
Sub Recipient Legal Name	COASTAL BEND COUNCIL OF GOVERNMENTS	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	832583996	**Sub Recipient Address 1**	109 N ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	BRACKETTVILLE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	788321200
Sub Recipient Legal Name	KINNEY, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF STATION		

Sub Award Information

Sub Award Number	2327801
Amount of Sub Award	96751.36
Total Sub Award Funds Disbursed	89911.04
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	833086619	**Sub Recipient Address 1**	113 N Panna Maria
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	Karnes City
		Sub Recipient State	TX
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	78118
Sub Recipient Legal Name	KARNES, COUNTY OF	**Sub Recipient Country**	US
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	833152536	**Sub Recipient Address 1**	415 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	SILVERTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	792570153
Sub Recipient Legal Name	BRISCOE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2522701
Amount of Sub Award	51596.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/24/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Silverton
Country Code	US
State	TX
ZIP Code + 4	79257 - 0153
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	833161313	**Sub Recipient Address 1**	500 CENIZO DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SULLIVAN CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C6.VW	**Sub Recipient ZIP Code + 4**	785950249
Sub Recipient Legal Name	SULLIVAN CITY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2219101
Amount of Sub Award	66075.50
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	833161313	**Sub Recipient Address 1**	500 CENIZO DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SULLIVAN CITY
		Sub Recipient State	TX
Sub Recipient Type	12.C6.VW	**Sub Recipient ZIP Code + 4**	785950249
Sub Recipient Legal Name	SULLIVAN CITY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2321801
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	62054.30
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	835399007	**Sub Recipient Address 1**	302 S MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	SEMINOLE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	793604346
Sub Recipient Legal Name	SEMINOLE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	847618485	**Sub Recipient Address 1**	100 N MOCKINGBIRD LN
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	KEENE
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	760592323
Sub Recipient Legal Name	KEENE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	848509402	**Sub Recipient Address 1**	205 N RIVER
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SEGUIN
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	781555626
Sub Recipient Legal Name	SEGUIN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	848509402	**Sub Recipient Address 1**	205 N RIVER
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SEGUIN
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	781555626
Sub Recipient Legal Name	SEGUIN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2319001
Amount of Sub Award	97503.07
Total Sub Award Funds Disbursed	97503.07
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	883278038	**Sub Recipient Address 1**	601 54TH ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	GALVESTON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.HQ.VW	**Sub Recipient ZIP Code + 4**	775502125
Sub Recipient Legal Name	CITY OF GALVESTON	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	883313470	**Sub Recipient Address 1**	605 SPRING ST STE 2
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	COLUMBUS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	789342318
Sub Recipient Legal Name	COLUMBUS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COLUMBUS POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2263701
Amount of Sub Award	77191.58
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	930312731	**Sub Recipient Address 1**	403 W 3RD ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	17	**Sub Recipient City**	CLIFTON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	766341604
Sub Recipient Legal Name	CLIFTON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	931270057	**Sub Recipient Address 1**	401 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	TILDEN
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	780720242
Sub Recipient Legal Name	MCMULLEN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	MCMULLEN COUNTY SHERIFFS DEPT		

Sub Award Information

Sub Award Number	2429101
Amount of Sub Award	55000.00
Total Sub Award Funds Disbursed	12585.79
Sub Award Date	04/01/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Tilden
Country Code	US
State	TX
ZIP Code + 4	78072 - 0000
Congressional District	28

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	931565501	**Sub Recipient Address 1**	310 N Louise St
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	Atlanta
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	755512238
Sub Recipient Legal Name	City of Atlanta	**Sub Recipient Country**	US
Sub Recipient DBA Name	Atlanta Police Department		

Sub Award Information

Sub Award Number	2271101
Amount of Sub Award	33036.82
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	932010119	**Sub Recipient Address 1**	HWY 82 MONTGOMERY ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	DICKENS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	792290108
Sub Recipient Legal Name	DICKENS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGE		

Sub Award Information

Sub Award Number	2519101
Amount of Sub Award	34698.00
Total Sub Award Funds Disbursed	28928.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Dickens
Country Code	US
State	TX
ZIP Code + 4	79229 - 0000
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	932311475	**Sub Recipient Address 1**	105 S MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	VEGA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	790920571
Sub Recipient Legal Name	OLDHAM, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF DEPARTMENT		

Sub Award Information

Sub Award Number	2524601
Amount of Sub Award	56394.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/28/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Vega
Country Code	US
State	TX
ZIP Code + 4	79092 - 0571
Congressional District	13

Sub Recipient Highly Compensated Officers

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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	933923385	**Sub Recipient Address 1**	400 W MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	RANGER
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VW	**Sub Recipient ZIP Code + 4**	764701219
Sub Recipient Legal Name	RANGER, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	949874523	**Sub Recipient Address 1**	955 PINEY POINT RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	07	**Sub Recipient City**	HOUSTON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	770242726
Sub Recipient Legal Name	HEDWIG VILLAGE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	958104994	**Sub Recipient Address 1**	2430 ROMAN FOREST BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	NEW CANEY
		Sub Recipient State	TX
Sub Recipient Type	12.C6.V2	**Sub Recipient ZIP Code + 4**	773573291
Sub Recipient Legal Name	ROMAN FOREST, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	958320780	**Sub Recipient Address 1**	300 W Main St
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	Brady
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	768254411
Sub Recipient Legal Name	County of McCulloch	**Sub Recipient Country**	US
Sub Recipient DBA Name	McCulloch County Sheriffs Dept		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	959919127	**Sub Recipient Address 1**	125 BRIDGE ST RM 108
		Sub Recipient Address 2	
Sub Recipient Congressional District	31	**Sub Recipient City**	MARLIN
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	766612870
Sub Recipient Legal Name	FALLS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	FALLS CO COURTHOUSE		

Sub Award Information

Sub Award Number	2273501
Amount of Sub Award	74484.00
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	961809951	**Sub Recipient Address 1**	6810 GUYLER ST BLDG B
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	WALLIS
		Sub Recipient State	TX
Sub Recipient Type	12.C8.UD.VW	**Sub Recipient ZIP Code + 4**	774858006
Sub Recipient Legal Name	WALLIS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	962139366	**Sub Recipient Address 1**	509 SOUTH ALTON BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	ALTON
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	785736914
Sub Recipient Legal Name	ALTON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	963663075	**Sub Recipient Address 1**	114 W Virginia St
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	Floydada
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	792352717
Sub Recipient Legal Name	City of Floydada	**Sub Recipient Country**	US
Sub Recipient DBA Name	Floydada Fire Department		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	964917020	**Sub Recipient Address 1**	100 TRICE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	CLAUDE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	790190523
Sub Recipient Legal Name	ARMSTRONG, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2522801
Amount of Sub Award	38599.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	06/20/2011

Sub Recipient Place of Performance

Address 1	
Address 2	
City	Claude
Country Code	US
State	TX
ZIP Code + 4	79019 - 0523
Congressional District	13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**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	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	966756058	**Sub Recipient Address 1**	120 N 5th St
		Sub Recipient Address 2	
Sub Recipient Congressional District	05	**Sub Recipient City**	Wills Point
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	751692059
Sub Recipient Legal Name	City of Wills Point	**Sub Recipient Country**	US
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	967260431	**Sub Recipient Address 1**	100 E 3RD ST STE 110
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	SWEETWATER
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	795564546
Sub Recipient Legal Name	NOLAN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERRIFF DEPT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	968203778	**Sub Recipient Address 1**	102 S MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	25	**Sub Recipient City**	MOULTON
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	779754598
Sub Recipient Legal Name	MOULTON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	969803410	**Sub Recipient Address 1**	306 S BRIDGE
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	VICTORIA
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	779018004
Sub Recipient Legal Name	VICTORIA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	969803410	**Sub Recipient Address 1**	306 S BRIDGE
		Sub Recipient Address 2	
Sub Recipient Congressional District	14	**Sub Recipient City**	VICTORIA
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	779018004
Sub Recipient Legal Name	VICTORIA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2335901
Amount of Sub Award	109429.61
Total Sub Award Funds Disbursed	109429.61
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2279701
Vendor DUNS Number
Vendor Name Abrams Learning & Uniform
Vendor HQ ZIP Code + 4 22206 - 3605
Payment Amount 3325185.20
Product and Service Description

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2207201
Vendor DUNS Number
Vendor Name MPH Industries, Inc.
Vendor HQ ZIP Code + 4 42303 - 3511
Payment Amount 27500.00
Product and Service Description

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2274401	**Payment Amount**	14067.71
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	31st Judicial District		
Vendor HQ ZIP Code + 4	79066 - 1592		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

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Vendor
| A.G Truck and Van Equipment

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2225201
Vendor DUNS Number
Vendor Name A.G Truck and Van Equipment
Vendor HQ ZIP Code + 4 75247 - 6210
Payment Amount 4075.00
Product and Service Description

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2265201	**Payment Amount**	23460.57
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Abacus		
Vendor HQ ZIP Code + 4	79705 - 5512		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2272201
Vendor DUNS Number
Vendor Name ABACUS COMPUTERS INC.
Vendor HQ ZIP Code + 4 79705 - 5512
Payment Amount 59928.00
Product and Service Description

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

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Vendor
| Academy Sports + Outdoors

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2313401
Vendor DUNS Number
Vendor Name Academy Sports + Outdoors
Vendor HQ ZIP Code + 4 78411 - 4205
Payment Amount 325.96
Product and Service Description

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2272201
Vendor DUNS Number
Vendor Name ACCESS DATA CORP.
Vendor HQ ZIP Code + 4 84042 - 1959
Payment Amount 4340.00
Product and Service Description

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

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Vendor
| Action Communications Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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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Grant	2009-SU-B9-0057	093565575	2011 / 2

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

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Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Adorama Camera, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2252401
Vendor DUNS Number
Vendor Name Adorama Camera, Inc.
Vendor HQ ZIP Code + 4 10011 - 4695
Payment Amount 407.50
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2203601
Vendor DUNS Number
Vendor Name ADT SECURITY SERVICES
Vendor HQ ZIP Code + 4 15250 - 7956
Payment Amount 7589.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Advanced Graphix, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Advanced Interactive Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Advanced Interactive Systems, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2198301
Vendor DUNS Number
Vendor Name Advantage Communications
Vendor HQ ZIP Code + 4 78028 - 3357
Payment Amount 12742.85
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Advantage Communications Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2199101
Vendor DUNS Number
Vendor Name AES Cabling Group
Vendor HQ ZIP Code + 4 78217 - 4418
Payment Amount 5856.40
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Afix Technologies Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
010544658 | Alamo Area Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 010544658

Vendor Name Alamo Area Council of Governments

Vendor HQ ZIP Code + 4 78217 - 6228

Payment Amount 211338.82

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2244501
Vendor DUNS Number
Vendor Name ALAMO AREA RAPE CRISIS CENTER
Vendor HQ ZIP Code + 4 78227 - 4068
Payment Amount 29132.71
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Alamo Auto Supplies

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Alamo Auto Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| ALAMO Auto Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2249701
Vendor DUNS Number
Vendor Name Alarm Security & Contracting
Vendor HQ ZIP Code + 4 78467 - 1389
Payment Amount 27000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2217201	**Payment Amount**	15289.96
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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Alexander Enterprises

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Alice Communication

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| All Star Truck Equipment

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2199101	**Payment Amount**	55268.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Allied Consultants		
Vendor HQ ZIP Code + 4	78701 - 1716		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	290.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	ALM Electric Inc.		
Vendor HQ ZIP Code + 4	78156 - 1399		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2211701	**Payment Amount**	3680.55
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Amazon.com		
Vendor HQ ZIP Code + 4	98144 - 2734		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| American Aluminum

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| American Aluminum Accessories Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2209201
Vendor DUNS Number
Vendor Name American Aluminum Accessories Inc.
Vendor HQ ZIP Code + 4 32348 - 6402
Payment Amount 2185.61
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| American Aluminum Accessories Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2227101
Vendor DUNS Number
Vendor Name American Aluminum Accessories Inc.
Vendor HQ ZIP Code + 4 32348 - 3291
Payment Amount 1956.53
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2199101	**Payment Amount**	14288.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	AMERICAN CADASTRE LLC		
Vendor HQ ZIP Code + 4	75312 - 2632		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2208301
Vendor DUNS Number
Vendor Name American Technologies Network Corp.
Vendor HQ ZIP Code + 4 94080 - 6424
Payment Amount 6250.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| American Technologies Network Corp.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2329901
Vendor DUNS Number
Vendor Name American Technologies Network Corp.
Vendor HQ ZIP Code + 4 94080 - 6511
Payment Amount 27920.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Amigo Power Equipment

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2227201	**Payment Amount**	15579.34
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Amozon Com.		
Vendor HQ ZIP Code + 4	40511 - 2607		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Anderson Ford-Mercury

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2231201
Vendor DUNS Number
Vendor Name Anderson Ford-Mercury
Vendor HQ ZIP Code + 4 77328 - 1148
Payment Amount 64134.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Anthony's Planet Pickup

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Apex Enterprise, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2269501
Vendor DUNS Number
Vendor Name Apex Enterprise, Inc.
Vendor HQ ZIP Code + 4 78217 - 6117
Payment Amount 425.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2314501
Vendor DUNS Number
Vendor Name Applied Concepts
Vendor HQ ZIP Code + 4 75074 - 7497
Payment Amount 79470.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| applied concepts inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2235101
Vendor DUNS Number
Vendor Name APPLIED CONCEPTS INC.
Vendor HQ ZIP Code + 4 75074 - 7497
Payment Amount 5700.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2257401	**Payment Amount**	2250.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2261601
Vendor DUNS Number
Vendor Name Applied Concepts, Inc.
Vendor HQ ZIP Code + 4 75397 - 2943
Payment Amount 12040.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2419701	**Payment Amount**	2810.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Applied Concepts, Inc.		
Vendor HQ ZIP Code + 4	75074 - 2609		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts, Inc. Stalker Radad

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Applied Concepts. Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2235301
Vendor DUNS Number
Vendor Name Applied Concepts. Inc
Vendor HQ ZIP Code + 4 75397 - 2943
Payment Amount 9780.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| ARC (Austin Ribbon + Computer)

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| ARC(Austin Ribbon Computers)

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2326101	**Payment Amount**	29650.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	archonix safety software		
Vendor HQ ZIP Code + 4	08054 - 2267		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
059701052 | Ark-Tex Council of Governments

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 059701052

Vendor Name Ark-Tex Council of Governments

Vendor HQ ZIP Code + 4 75505 - 5307

Payment Amount 77562.24

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2201001
Vendor DUNS Number
Vendor Name Arrowhead Scientific, Inc. Arrowhead Forensics
Vendor HQ ZIP Code + 4 66215 - 2113
Payment Amount 2322.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	487.46
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	AT&T		
Vendor HQ ZIP Code + 4	60197 - 6463		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2214801
Vendor DUNS Number
Vendor Name AT&T DATACOMM
Vendor HQ ZIP Code + 4 60507 - 8104
Payment Amount 12408.75
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Austin Rbbon & Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2225501
Vendor DUNS Number
Vendor Name Austin Rbbon & Computer
Vendor HQ ZIP Code + 4 78731 - 2338
Payment Amount 46716.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Austin Ribbon & Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2198401
Vendor DUNS Number
Vendor Name Austin Ribbon & Computer
Vendor HQ ZIP Code + 4 78758 - 7679
Payment Amount 13249.92
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Austin Ribbon & Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2240701
Vendor DUNS Number
Vendor Name Austin Ribbon & Computer
Vendor HQ ZIP Code + 4 78758 - 7665
Payment Amount 9167.40
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2244501	**Payment Amount**	324934.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Austin Ribbon & Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2265001
Vendor DUNS Number
Vendor Name Austin Ribbon & Computer
Vendor HQ ZIP Code + 4 78758 - 7665
Payment Amount 91423.49
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Austin Ribbon & Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2413001
Vendor DUNS Number
Vendor Name Austin Ribbon & Computer
Vendor HQ ZIP Code + 4 75397 - 5093
Payment Amount 307411.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2379601	**Payment Amount**	4023.99
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	AUSTIN RIBBON & COMPUTER SUPPLIES INC		
Vendor HQ ZIP Code + 4	78758 - 7665		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2198301
Vendor DUNS Number
Vendor Name Austin Ribbon + Computer
Vendor HQ ZIP Code + 4 78758 - 7665
Payment Amount 19200.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Austin Ribbon + Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Austin Ribbon and Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Austin Ribbon and Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Austin Ribbon and Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2282001
Vendor DUNS Number
Vendor Name Austin Ribbon and Computer
Vendor HQ ZIP Code + 4 78758 - 7665
Payment Amount 808550.76
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Austin Ribbon and Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2412801
Vendor DUNS Number
Vendor Name Austin Ribbon and Computer
Vendor HQ ZIP Code + 4 78758 - 7665
Payment Amount 59560.40
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2379601	**Payment Amount**	4901.70
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Austin Ribbon Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Austin Ribbon plus computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Autoliv Electronics Night Vision

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2235101
Vendor DUNS Number
Vendor Name Autoliv Electronics Night Vision
Vendor HQ ZIP Code + 4 93117 - 3027
Payment Amount 11700.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Autoliv Electronics Night Vission

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2261101
Vendor DUNS Number
Vendor Name Axios Group, Inc.
Vendor HQ ZIP Code + 4 75061 - 1914
Payment Amount 21747.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2267901
Vendor DUNS Number
Vendor Name B & H Photo Video Inc
Vendor HQ ZIP Code + 4 10001 - 1644
Payment Amount 1649.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| BAE Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2279701	**Payment Amount**	157811.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Bansar Technologies		
Vendor HQ ZIP Code + 4	78750 - 3426		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Bayer Ford Mercury

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Bayer Ford-Mercury Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2210701
Vendor DUNS Number
Vendor Name Bayer Ford-Mercury Inc
Vendor HQ ZIP Code + 4 76442 - 3211
Payment Amount 25117.75
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Bearcom Wireless Worldwide

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2253001
Vendor DUNS Number
Vendor Name Bearcom Wireless Worldwide
Vendor HQ ZIP Code + 4 75320 - 0600
Payment Amount 33140.25
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	2920.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2198501
Vendor DUNS Number
Vendor Name Best Buy
Vendor HQ ZIP Code + 4 79606 - 2724
Payment Amount 270.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2326101	**Payment Amount**	1700.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Best Buy		
Vendor HQ ZIP Code + 4	78251 - 5389		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Bexar County Criminal Investigation Laboratory

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2213101

Vendor DUNS Number

Vendor Name Bexar County Criminal Investigation Laboratory

Vendor HQ ZIP Code + 4 78229 - 4565

Payment Amount 4280.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2490701	**Payment Amount**	5797.47
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2265201	**Payment Amount**	3900.90
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Black Box		
Vendor HQ ZIP Code + 4	15055 - 1018		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Bob Johnson's Computer Stuff, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Bosart's Polaris dba Victoria Cycle Shop

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2253201	**Payment Amount**	130442.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Brazos Technology		
Vendor HQ ZIP Code + 4	77840 - 1986		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325001	**Payment Amount**	3587.04
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Brazos Technology Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
010788610 | Brazos Valley Council of Governments

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 010788610

Vendor Name Brazos Valley Council of Governments

Vendor HQ ZIP Code + 4 77805 - 4128

Payment Amount 126814.66

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2320701	**Payment Amount**	9555.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Breaching Technologies, Inc.		
Vendor HQ ZIP Code + 4	78270 - 1468		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2269101
Vendor DUNS Number
Vendor Name Bryan 800 Communications
Vendor HQ ZIP Code + 4 77803 - 4313
Payment Amount 4873.84
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2256201
Vendor DUNS Number
Vendor Name Bulldog PC & Security
Vendor HQ ZIP Code + 4 79373 - 1755
Payment Amount 12740.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Calamp Wireless Network Corp

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2328501
Vendor DUNS Number
Vendor Name Calamp Wireless Network Corp
Vendor HQ ZIP Code + 4 30328 - 6160
Payment Amount 13710.60
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2419401	**Payment Amount**	75508.57
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Caldwell Country		
Vendor HQ ZIP Code + 4	77836 - 0027		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2207201
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 25000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2212601
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 51114.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2219401	**Payment Amount**	35091.57
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2220001
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 29382.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| caldwell country chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2230501
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 1131
Payment Amount 35932.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2231701
Vendor DUNS Number
Vendor Name CALDWELL COUNTRY CHEVROLET
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 61520.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2238501
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 49960.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2251201
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 71620.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2252301
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 37959.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2257401
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 44898.51
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2260701
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 3375
Payment Amount 63345.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2273501
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 74484.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2322201
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 46266.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2324901	**Payment Amount**	94892.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Caldwell Country Chevrolet		
Vendor HQ ZIP Code + 4	77836 - 7836		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2328501
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 35174.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| CALDWELL COUNTRY CHEVROLET

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2332101

Vendor DUNS Number

Vendor Name CALDWELL COUNTRY CHEVROLET

Vendor HQ ZIP Code + 4 77836 - 0027

Payment Amount 153834.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caldwell County Cheverolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2326101
Vendor DUNS Number
Vendor Name Caldwell County Cheverolet
Vendor HQ ZIP Code + 4 77836 - 1131
Payment Amount 31972.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Caldwell County Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2490701	**Payment Amount**	147840.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Caldwell County Chevrolet		
Vendor HQ ZIP Code + 4	77836 - 0027		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Cap Rock Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
091784053 | Capital Area Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 091784053

Vendor Name Capital Area Council of Governments

Vendor HQ ZIP Code + 4 78744 - 2306

Payment Amount 105136.36

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| Caprock Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2252301
Vendor DUNS Number
Vendor Name Caprock Communications
Vendor HQ ZIP Code + 4 79701 - 7808
Payment Amount 2874.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Cardinal Tracking Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2220801
Vendor DUNS Number
Vendor Name Cardinal Tracking Inc.
Vendor HQ ZIP Code + 4 75057 - 6046
Payment Amount 5475.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Cardinal Tracking, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2250201
Vendor DUNS Number
Vendor Name Cardinal Tracking, Inc
Vendor HQ ZIP Code + 4 75057 - 6046
Payment Amount 10212.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Cardinal Tracking, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Cardinal Tracking, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2210101
Vendor DUNS Number
Vendor Name CASA DE MISERICORDIA, DVC
Vendor HQ ZIP Code + 4 78040 - 4653
Payment Amount 40000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Casa Ford El Paso

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Casa Ford Lincoln Mercury

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Caso Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Cay Power Products Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| CCS Presentation Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| CDS Property Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2198401	**Payment Amount**	26502.12
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	CDS Property Inc		
Vendor HQ ZIP Code + 4	78217 - 3372		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2379601
Vendor DUNS Number
Vendor Name CDW COMPUTERS
Vendor HQ ZIP Code + 4 60061 - 1577
Payment Amount 131680.94
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2205401
Vendor DUNS Number
Vendor Name CDW Government
Vendor HQ ZIP Code + 4 60675 - 1515
Payment Amount 13921.60
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2244501	**Payment Amount**	1347.98
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	CDW Government		
Vendor HQ ZIP Code + 4	60061 - 4304		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2218901
Vendor DUNS Number
Vendor Name CDW GOVERNMENT INC
Vendor HQ ZIP Code + 4 60675 - 1515
Payment Amount 41572.30
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2310501	**Payment Amount**	2020.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2205401
Vendor DUNS Number
Vendor Name CDW Government, Inc.
Vendor HQ ZIP Code + 4 60061 - 1577
Payment Amount 61106.56
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2222601	**Payment Amount**	4154.92
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	CDW-GOVERMENT		
Vendor HQ ZIP Code + 4	60675 - 1515		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| CDWG Computer Centers Inc

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| CDWGovernment,Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2200201
Vendor DUNS Number
Vendor Name CDWGovernment,Inc.
Vendor HQ ZIP Code + 4 60675 - 1515
Payment Amount 898.01
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	171128.28
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Ceia USA		
Vendor HQ ZIP Code + 4	77342 - 4018		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	999.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Cellebrite USA		
Vendor HQ ZIP Code + 4	07452 - 3321		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2320701	**Payment Amount**	13092.99
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Cellebrite USA, Corp.		
Vendor HQ ZIP Code + 4	07452 - 3321		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
081542995 | Central Texas Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 081542995

Vendor Name Central Texas Council of Governments

Vendor HQ ZIP Code + 4 76513 - 0729

Payment Amount 37670.50

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| Central Texas Telephone Cooperative, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2210501

Vendor DUNS Number

Vendor Name Central Texas Telephone Cooperative, Inc.

Vendor HQ ZIP Code + 4 76844 - 0627

Payment Amount 1802.53

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Chastang's Bayou City Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Chastang's Bayou City Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2245701	**Payment Amount**	3719.52
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Checkpoint services		
Vendor HQ ZIP Code + 4	79912 - 8504		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Checkpoint Services, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2329301
Vendor DUNS Number
Vendor Name Checkpoint Services, Inc
Vendor HQ ZIP Code + 4 79912 - 8504
Payment Amount 719.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Children's Advocacy Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2312301	**Payment Amount**	9000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Chips Plus		
Vendor HQ ZIP Code + 4	78374 - 0563		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Christopher G. Ayala

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	1200.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Christopher G. Ayala		
Vendor HQ ZIP Code + 4	78624 - 6896		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| CISM- John Larry Lowe

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2252001
Vendor DUNS Number
Vendor Name CISM- John Larry Lowe
Vendor HQ ZIP Code + 4 75075 - 2023
Payment Amount 4800.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2212101
Vendor DUNS Number
Vendor Name Citizen Centric Solutions
Vendor HQ ZIP Code + 4 76161 - 2644
Payment Amount 15000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2253201	**Payment Amount**	65275.05
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	City of Manor		
Vendor HQ ZIP Code + 4	78653 - 0387		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2413001
Vendor DUNS Number
Vendor Name Clandestine Systems LLC JFAS
Vendor HQ ZIP Code + 4 55447 - 1158
Payment Amount 185750.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Clary Business

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Classic Tint, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2311401	**Payment Amount**	238745.23
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Clegg Services		
Vendor HQ ZIP Code + 4	77905 - 0618		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| CMA CABLEVISION

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Coast To Coast Carports, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2252401
Vendor DUNS Number
Vendor Name Coast To Coast Carports, Inc.
Vendor HQ ZIP Code + 4 79118 - 3826
Payment Amount 1212.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
832334234 | Coastal Bend Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 832334234

Vendor Name Coastal Bend Council of Governments

Vendor HQ ZIP Code + 4 78408 - 6502

Payment Amount 24590.04

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| coban technologies

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Coban Technologies Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2198901
Vendor DUNS Number
Vendor Name Coban Technologies Inc
Vendor HQ ZIP Code + 4 77477 - 3607
Payment Amount 479991.18
Product and Service Description

Report Audit Trail

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Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2335901
Vendor DUNS Number
Vendor Name Coban Technologies Inc
Vendor HQ ZIP Code + 4 77477 - 3607
Payment Amount 22675.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2328501

Vendor DUNS Number

Vendor Name Coban Technologies Inc
12503 Exchange Dr suite 536

Vendor HQ ZIP Code + 4 77477 - 3607

Payment Amount 18450.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2205401
Vendor DUNS Number
Vendor Name Coban Technologies, Inc.
Vendor HQ ZIP Code + 4 77477 - 3607
Payment Amount 46625.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
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Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Code Blue Police Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Code Blue Police Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Coldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2257401	**Payment Amount**	28245.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Coldwell Country Chevrolet		
Vendor HQ ZIP Code + 4	77836 - 0027		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 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	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
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Vendor
| Columbus Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
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Vendor
| Command Communications

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Communications Specialists, INC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2244501
Vendor DUNS Number
Vendor Name COMMUNITY ALLIANCE FOR TRAFFIC SAFETY
Vendor HQ ZIP Code + 4 78251 - 1618
Payment Amount 7490.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2279701	**Payment Amount**	907779.20
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	CompNova		
Vendor HQ ZIP Code + 4	75080 - 5433		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| computer central & networking

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Computer Transition Services, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2255601
Vendor DUNS Number
Vendor Name Comtex Communications
Vendor HQ ZIP Code + 4 75115 - 2499
Payment Amount 2269.60
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
627373087 | Concho Valley Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 627373087

Vendor Name Concho Valley Council of Governments

Vendor HQ ZIP Code + 4 76904 - 6502

Payment Amount 185020.50

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2330301	**Payment Amount**	2065.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2330701	**Payment Amount**	44464.80
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	COPsync		
Vendor HQ ZIP Code + 4	78133 - 2329		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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 - 0010		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| copsync, inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| CopSync, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2310501	**Payment Amount**	101294.25
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2210101	**Payment Amount**	30489.75
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	COPSYNC, INCORPORATED		
Vendor HQ ZIP Code + 4	78132 - 2293		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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 - 0010		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Correctional Counseling Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Corrections Software Solutions, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2202101
Vendor DUNS Number
Vendor Name Corrections Software Solutions, LP
Vendor HQ ZIP Code + 4 37219 - 2349
Payment Amount 25080.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| CPI Imaging Copy Products

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2237701
Vendor DUNS Number
Vendor Name CPI Imaging Copy Products
Vendor HQ ZIP Code + 4 75483 - 0934
Payment Amount 2744.22
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Cray Hydraulic Research

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2320701
Vendor DUNS Number
Vendor Name Cray Hydraulic Research
Vendor HQ ZIP Code + 4 92881 - 8675
Payment Amount 49785.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Creative Switching Design

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Creative Switching Designs, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	10399.95
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Crime Point		
Vendor HQ ZIP Code + 4	93010 - 6038		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Crisis Response Consulting

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Cross Match Technologies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2212601	**Payment Amount**	13592.45
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Cross Match Technologies, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412801	**Payment Amount**	138596.98
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Cross Telecom		
Vendor HQ ZIP Code + 4	55480 - 1521		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| CSECO - Cambell / Harris Security Equipment Co

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2231601
Vendor DUNS Number
Vendor Name CSECO - Cambell / Harris Security Equipment Co
Vendor HQ ZIP Code + 4 94502 - 6768
Payment Amount 6040.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| CSECO - Campbel / Harris Securit Equipment Co

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2231601

Vendor DUNS Number

Vendor Name CSECO - Campbel / Harris Securit Equipment Co

Vendor HQ ZIP Code + 4 94502 - 6768

Payment Amount 2002.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2313701	**Payment Amount**	18932.61
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	CSECO Security Equipt. Co.		
Vendor HQ ZIP Code + 4	94502 - 6768		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Cycle Center of Denton

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dailey Wells Communications Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2207201	**Payment Amount**	3922.59
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dailey Wells Communications, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dailey Wells Communications, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2250401
Vendor DUNS Number
Vendor Name DAILEY WELLS COMMUNICATIONS, INC.
Vendor HQ ZIP Code + 4 78219 - 3814
Payment Amount 66179.98
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2332801
Vendor DUNS Number
Vendor Name DAILEY WELLS COMMUNICATIONS, INC.
Vendor HQ ZIP Code + 4 78219 - 3814
Payment Amount 92992.50
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2219501
Vendor DUNS Number
Vendor Name Daily Wells Communications
Vendor HQ ZIP Code + 4 78219 - 3814
Payment Amount 23962.50
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	1800.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Data Projections, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	448.76
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Data Projections, Inc.		
Vendor HQ ZIP Code + 4	77042 - 4121		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Datong Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	5250.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Datong Electronics		
Vendor HQ ZIP Code + 4	20151 - 1693		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| David Self Ford Lincoln Mercury Orange, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2223301

Vendor DUNS Number

Vendor Name David Self Ford Lincoln Mercury Orange, Inc.

Vendor HQ ZIP Code + 4 77630 - 5512

Payment Amount 18587.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2274401	**Payment Amount**	3000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Davis Kinard & Co., PC		
Vendor HQ ZIP Code + 4	79601 - 5190		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Deaf Smith County Crisis Center

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2274401
Vendor DUNS Number
Vendor Name Deaf Smith County Crisis Center
Vendor HQ ZIP Code + 4 79045 - 5361
Payment Amount 11999.03
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Decatur Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Decautur Electronics, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2225501	**Payment Amount**	8170.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Decautur Electronics, Inc.		
Vendor HQ ZIP Code + 4	62522 - 1601		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2326101	**Payment Amount**	9000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	decisionmate		
Vendor HQ ZIP Code + 4	78228 - 1948		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 039827118

Vendor Name Deep East Texas Council of Governments

Vendor HQ ZIP Code + 4 75951 - 7495

Payment Amount 45674.35

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| Deerskin Mfg Inc

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2251201
Vendor DUNS Number
Vendor Name Deerskin Mfg Inc
Vendor HQ ZIP Code + 4 76082 - 0127
Payment Amount 3000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2326101	**Payment Amount**	5701.99
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dell - paid through JP Morgan Chase

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dell Computers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dell Computers Marketing, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dell Marketing

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2244501	**Payment Amount**	18061.80
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2253201	**Payment Amount**	68467.16
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dell Marketing, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2313401	**Payment Amount**	494.85
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Desert Snow		
Vendor HQ ZIP Code + 4	73044 - 8858		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| DESIGNED TECHNOLOGIES GROUP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2523501	**Payment Amount**	48293.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	DESIGNED TECHNOLOGIES GROUP		
Vendor HQ ZIP Code + 4	79226 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2523701	**Payment Amount**	14393.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	DESIGNED TECHNOLOGIES GROUP L.L.C.		
Vendor HQ ZIP Code + 4	79226 - 8197		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2523001	**Payment Amount**	39550.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Designed Technologies Group of Texas		
Vendor HQ ZIP Code + 4	79226 - 1128		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Designed Technologies Group of Texas L.L.C.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2523701	**Payment Amount**	33900.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Designed Technologies Group of Texas L.L.C.		
Vendor HQ ZIP Code + 4	79226 - 8197		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2523001	**Payment Amount**	4198.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Designed Technologies Group of Texas LLC		
Vendor HQ ZIP Code + 4	79226 - 1128		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dewey-Moore Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Dewey-Moore Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| DFW Communication

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2330701	**Payment Amount**	43349.65
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2220001	**Payment Amount**	608.40
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Digital Ally Inc		
Vendor HQ ZIP Code + 4	66213 - 2686		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2313701	**Payment Amount**	7381.52
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Digital Ally Inc.		
Vendor HQ ZIP Code + 4	66213 - 2686		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Digital Copier Super Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| DIGITAL INTELLIGENCE, INC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Doshier, Pickens & Francis, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2272701	**Payment Amount**	3040.40
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Doshier, Pickens & Francis, LLC		
Vendor HQ ZIP Code + 4	79105 - 5938		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
030156095 | East Texas Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 030156095

Vendor Name East Texas Council of Governments

Vendor HQ ZIP Code + 4 75662 - 6927

Payment Amount 54399.66

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2243201
Vendor DUNS Number
Vendor Name ECP Computers & More
Vendor HQ ZIP Code + 4 77703 - 5594
Payment Amount 928.41
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Eddie Yaklin Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2345701
Vendor DUNS Number
Vendor Name Eddie Yaklin Ford
Vendor HQ ZIP Code + 4 78363 - 0112
Payment Amount 44222.35
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Eden & Ney Associates Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| EDX Info Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| El Campo Cycle Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Elmer-Perkin Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2222201
Vendor DUNS Number
Vendor Name Elmer-Perkin Corporation
Vendor HQ ZIP Code + 4 06484 - 4750
Payment Amount 11740.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Emergecny Vehicle Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2345701
Vendor DUNS Number
Vendor Name Emergecny Vehicle Supply
Vendor HQ ZIP Code + 4 33073 - 7204
Payment Amount 2140.80
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2245601
Vendor DUNS Number
Vendor Name Emergency Vehicle Eqt Co
Vendor HQ ZIP Code + 4 76011 - 6245
Payment Amount 3676.68
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2255601
Vendor DUNS Number
Vendor Name Emergency Vehicle EQT Co.
Vendor HQ ZIP Code + 4 76011 - 5109
Payment Amount 650.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Emergency Vehicle Eqt. Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2212601
Vendor DUNS Number
Vendor Name Emergency Vehicle Eqt. Co.
Vendor HQ ZIP Code + 4 76011 - 5109
Payment Amount 9547.22
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Emergency Vehicle Equip Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2251201
Vendor DUNS Number
Vendor Name Emergency Vehicle Equip Co.
Vendor HQ ZIP Code + 4 76011 - 5109
Payment Amount 1904.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Emergency Vehicle Equipment

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2225901
Vendor DUNS Number
Vendor Name Emergency Vehicle Equipment
Vendor HQ ZIP Code + 4 76011 - 5109
Payment Amount 3052.40
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2325001
Vendor DUNS Number
Vendor Name Emergency Vehicle Equipment
Vendor HQ ZIP Code + 4 76011 - 5109
Payment Amount 8250.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Emergency Vehicle Equipment Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2207201	**Payment Amount**	7022.50
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Emergency Vehicle Supply		
Vendor HQ ZIP Code + 4	33073 - 4363		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Emily Dawson

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2316701	**Payment Amount**	88110.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Ener-Tel		
Vendor HQ ZIP Code + 4	76902 - 5290		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Environmental Systems Research Institute

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2253201
Vendor DUNS Number
Vendor Name Environmental Systems Research Institute
Vendor HQ ZIP Code + 4 90074 - 4630
Payment Amount 1500.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2329301	**Payment Amount**	448770.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	ESI Companies Inc		
Vendor HQ ZIP Code + 4	38134 - 6328		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Extel Telephone

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Faith Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2243901	**Payment Amount**	3600.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Faith Communications		
Vendor HQ ZIP Code + 4	75670 - 0607		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2274401	**Payment Amount**	18000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Family Support Services		
Vendor HQ ZIP Code + 4	79101 - 3407		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2243501
Vendor DUNS Number
Vendor Name FASTSIGNS
Vendor HQ ZIP Code + 4 76092 - 6684
Payment Amount 629.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| FastSigns Brazos Valley

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	2995.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Final Data, Inc		
Vendor HQ ZIP Code + 4	91367 - 7105		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2211701	**Payment Amount**	16634.41
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Firoz Allahwali		
Vendor HQ ZIP Code + 4	78401 - 3600		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Fitness In Motion

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Fleet Safety Eqipment, INC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2204201
Vendor DUNS Number
Vendor Name Fleet Safety Eqipment, INC
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 15645.95
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2198301
Vendor DUNS Number
Vendor Name Fleet Safety Equip
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 1273.12
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| fleet safety equipment

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2231701
Vendor DUNS Number
Vendor Name FLEET SAFETY EQUIPMENT
Vendor HQ ZIP Code + 4 77087 - 0000
Payment Amount 761.88
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Fleet Safety Equipment Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2359101
Vendor DUNS Number
Vendor Name Fleet Safety Equipment Inc
Vendor HQ ZIP Code + 4 38134 - 5641
Payment Amount 3699.31
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2217201
Vendor DUNS Number
Vendor Name Fleet Safety Equipment Inc.
Vendor HQ ZIP Code + 4 38134 - 5641
Payment Amount 13027.23
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2221201
Vendor DUNS Number
Vendor Name Fleet Safety Equipment Inc.
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 52800.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2204201
Vendor DUNS Number
Vendor Name Fleet Safety Equipment, Inc
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 11086.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Fleet Safety Equipment, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2231201
Vendor DUNS Number
Vendor Name Fleet Safety Equipment, Inc
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 2616.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2239001
Vendor DUNS Number
Vendor Name Fleet Safety Equipment, Inc
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 2535.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Fleet Safety Equipment, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2263701
Vendor DUNS Number
Vendor Name Fleet Safety Equipment, Inc
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 43272.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Fleet Safety Equipment, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2359101
Vendor DUNS Number
Vendor Name Fleet Safety Equipment, Inc
Vendor HQ ZIP Code + 4 38134 - 5641
Payment Amount 4692.50
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2232201
Vendor DUNS Number
Vendor Name Fleet Safety Equipment, Inc.
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 3400.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Fleet Safety Equipment, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2234701
Vendor DUNS Number
Vendor Name Fleet Safety Equipment, Inc.
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 11070.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Fleet Safety Equipment, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2262501
Vendor DUNS Number
Vendor Name Fleet Safety Equipment, Inc.
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 7137.31
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| fleet safety equipment,inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2232801
Vendor DUNS Number
Vendor Name fleet safety equipment,inc
Vendor HQ ZIP Code + 4 77087 - 5139
Payment Amount 5833.46
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Freedom Computers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Frontier Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| General Dynamics- OTS, INC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
031630478 | Golden Crescent Regional Planning

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 031630478

Vendor Name Golden Crescent Regional Planning Commission

Vendor HQ ZIP Code + 4 77904 - 3623

Payment Amount 161616.56

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2243501
Vendor DUNS Number
Vendor Name GRAPEVINE KAWASAKI
Vendor HQ ZIP Code + 4 76051 - 4082
Payment Amount 16893.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Graphic Designs International Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Graphics Unlimited

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Green-Light Technology Solutions

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2242301
Vendor DUNS Number
Vendor Name Green-Light Technology Solutions
Vendor HQ ZIP Code + 4 76065 - 8805
Payment Amount 3249.99
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Gregg Parrott

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| GST public Safety Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| GST Public Safety Supply, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2240701
Vendor DUNS Number
Vendor Name GST Public Safety Supply, LLC
Vendor HQ ZIP Code + 4 75050 - 1911
Payment Amount 1715.85
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| GT Distributors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| GT Distributors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| GT Distributors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2282001	**Payment Amount**	171394.50
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	GT Distributors		
Vendor HQ ZIP Code + 4	78761 - 6080		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	26998.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	GT Distributors Inc		
Vendor HQ ZIP Code + 4	78761 - 6080		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325401	**Payment Amount**	3705.75
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	GT Distributors, Inc.		
Vendor HQ ZIP Code + 4	78761 - 6080		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| GT Distributors- Austin

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| GT Distributors- Austin

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| GT Distributors-Austin

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
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Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Guardian Security Solutions. L.C.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2200201

Vendor DUNS Number

Vendor Name Guardian Security Solutions. L.C.

Vendor HQ ZIP Code + 4 79453 - 3874

Payment Amount 11134.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2490701	**Payment Amount**	12906.81
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Guidance Software		
Vendor HQ ZIP Code + 4	60673 - 1213		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Hallmark Office Products

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2199101	**Payment Amount**	6510.42
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	HEADSPRING LP		
Vendor HQ ZIP Code + 4	78759 - 8444		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
829002752 | Heart of Texas Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 829002752

Vendor Name Heart of Texas Council of Governments

Vendor HQ ZIP Code + 4 76711 - 1316

Payment Amount 49261.28

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| HeartSafe America

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| HEINOLD, DENNIS F - SPECIAL PROGRAM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2245601
Vendor DUNS Number
Vendor Name Henson Family Dealerships
Vendor HQ ZIP Code + 4 77864 - 1901
Payment Amount 413.91
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Herb Easley Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2265201
Vendor DUNS Number
Vendor Name Hestor's Office Furniture
Vendor HQ ZIP Code + 4 79701 - 5830
Payment Amount 4780.74
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Hewlett Packard

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| hewlett packard

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Hewlett Packard Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Hewlett-Packard Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2263501
Vendor DUNS Number
Vendor Name HGAC/Philpott Motors
Vendor HQ ZIP Code + 4 77484 - 0237
Payment Amount 23425.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| HGACBuy program

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Hill Country Dog Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Holding Institute Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2210101	**Payment Amount**	40000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Holding Institute Inc.		
Vendor HQ ZIP Code + 4	78040 - 4475		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Holiday Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Holiday Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2332701	**Payment Amount**	42925.40
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Holiday Ford		
Vendor HQ ZIP Code + 4	76273 - 9589		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Horizon Telephone Systems, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	4940.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Horizon Telephone Systems, Inc.		
Vendor HQ ZIP Code + 4	78247 - 3473		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2232201
Vendor DUNS Number
Vendor Name Houston Communications Inc
Vendor HQ ZIP Code + 4 77478 - 2833
Payment Amount 7130.57
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
072188840 | Houston-Galveston Area Council

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 072188840

Vendor Name Houston-Galveston Area Council

Vendor HQ ZIP Code + 4 77227 - 2777

Payment Amount 239056.00

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2237501
Vendor DUNS Number
Vendor Name HOV Services
Vendor HQ ZIP Code + 4 30353 - 5153
Payment Amount 75338.07
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2219401
Vendor DUNS Number
Vendor Name HTS Voice & Data System
Vendor HQ ZIP Code + 4 78427 - 3473
Payment Amount 19427.13
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Huffman Communication Sales

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Huffman Communication Sales, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2212701
Vendor DUNS Number
Vendor Name Huffman Communication Sales, Inc.
Vendor HQ ZIP Code + 4 75110 - 4809
Payment Amount 78000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Hutchinson County Crisis Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2274401	**Payment Amount**	17739.20
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Hutchinson County Crisis Center		
Vendor HQ ZIP Code + 4	79008 - 0182		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2265201
Vendor DUNS Number
Vendor Name I-2-I
Vendor HQ ZIP Code + 4 75074 - 6754
Payment Amount 72267.40
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	9710.82
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	i2 Inc		
Vendor HQ ZIP Code + 4	22102 - 3017		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2266301
Vendor DUNS Number
Vendor Name ICX Tactical Platforms
Vendor HQ ZIP Code + 4 30297 - 6219
Payment Amount 85000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Identix Incorporated

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Identix, Incorporated

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Ikon Office solutions

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Incode (Tyler Technologies)

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2253701
Vendor DUNS Number
Vendor Name Incode (Tyler Technologies)
Vendor HQ ZIP Code + 4 75267 - 8151
Payment Amount 33910.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Integrated AV Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Integrated Computer Systems Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Intercept Logic, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2320701	**Payment Amount**	6500.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Intercept Logic, Inc.		
Vendor HQ ZIP Code + 4	92026 - 3923		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2199101	**Payment Amount**	2906.05
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| ISC Computer Sales & Services

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2234901
Vendor DUNS Number
Vendor Name ISC Computer Sales & Services
Vendor HQ ZIP Code + 4 75638 - 5441
Payment Amount 2350.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325201	**Payment Amount**	18442.03
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	ITC Corporation		
Vendor HQ ZIP Code + 4	78355 - 1538		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| JANO'S PHOTO-VIDEO SUPERSTORE

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2265201	**Payment Amount**	13700.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Jim P. Koca		
Vendor HQ ZIP Code + 4	76902 - 3452		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2236001
Vendor DUNS Number
Vendor Name Joe Watt Auto Sales Inc
Vendor HQ ZIP Code + 4 74301 - 2315
Payment Amount 39400.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
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Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2236001
Vendor DUNS Number
Vendor Name Joe Watt Auto Sales Inc.
Vendor HQ ZIP Code + 4 74301 - 2315
Payment Amount 26779.98
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| John E. Reid and Associates

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2208101
Vendor DUNS Number
Vendor Name John E. Reid and Associates
Vendor HQ ZIP Code + 4 60606 - 4614
Payment Amount 15000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| John H. Nelson Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2204101
Vendor DUNS Number
Vendor Name John Roley Auto Center
Vendor HQ ZIP Code + 4 79339 - 5816
Payment Amount 15430.40
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| John Wright and Associates

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| John Wright Assoc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2318601	**Payment Amount**	89108.47
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	John Wright Associates		
Vendor HQ ZIP Code + 4	76013 - 7324		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| John Wright Associates

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| John Wright Associates

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2328501	**Payment Amount**	21207.68
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| John Wright Associates Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| John Wright Associates, INC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| John Wright Associates, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2313401
Vendor DUNS Number
Vendor Name Jones & Cook Stationers
Vendor HQ ZIP Code + 4 78469 - 9277
Payment Amount 317.35
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| JSJ Furniture Corp

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Kawasaki of Pasadena

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2229901
Vendor DUNS Number
Vendor Name Kawasaki of Pasadena
Vendor HQ ZIP Code + 4 77505 - 4022
Payment Amount 43214.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Kay Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Kay Electronics, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2273401
Vendor DUNS Number
Vendor Name Kay Electronics, Inc.
Vendor HQ ZIP Code + 4 77705 - 4739
Payment Amount 1990.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Kaybro Technologies

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Keltech Tactical IP Concealmen

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2329601
Vendor DUNS Number
Vendor Name Keltech Tactical IP Concealmen
Vendor HQ ZIP Code + 4 98409 - 5703
Payment Amount 17760.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| King's Way Counseling Services

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Koca's Consulting Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2218901
Vendor DUNS Number
Vendor Name Konica Minolta Business
Vendor HQ ZIP Code + 4 75006 - 3306
Payment Amount 22335.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2255701
Vendor DUNS Number
Vendor Name L 1 Identity Solutions
Vendor HQ ZIP Code + 4 75460 - 3464
Payment Amount 31500.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2267801
Vendor DUNS Number
Vendor Name L-3 Communications Mobile-Vision, Inc.
Vendor HQ ZIP Code + 4 10087 - 5580
Payment Amount 48795.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2212001
Vendor DUNS Number
Vendor Name L-3 Communications Security
Vendor HQ ZIP Code + 4 01801 - 1028
Payment Amount 74370.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2241301
Vendor DUNS Number
Vendor Name L-3 Communications-Mobile Vision Inc
Vendor HQ ZIP Code + 4 10087 - 5580
Payment Amount 45026.75
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2241301
Vendor DUNS Number
Vendor Name L-3 Communications-Mobile Vision Inc.
Vendor HQ ZIP Code + 4 10087 - 5580
Payment Amount 53470.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2236701
Vendor DUNS Number
Vendor Name L3 COMMUNICATIONS
Vendor HQ ZIP Code + 4 07005 - 1065
Payment Amount 50000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2342901
Vendor DUNS Number
Vendor Name L3 Communications
Vendor HQ ZIP Code + 4 10087 - 5580
Payment Amount 4450.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| L3 Communications Mobile Vision,Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2246301
Vendor DUNS Number
Vendor Name L3 Communications Mobile Vision,Inc
Vendor HQ ZIP Code + 4 07005 - 1091
Payment Amount 69045.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2204401
Vendor DUNS Number
Vendor Name L3 Communications Mobile-Vision, Inc.
Vendor HQ ZIP Code + 4 10087 - 5580
Payment Amount 12568.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Laredo Crime Stoppers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2210101
Vendor DUNS Number
Vendor Name Laredo Crime Stoppers
Vendor HQ ZIP Code + 4 78040 - 4444
Payment Amount 40000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Larry Trest Auto Brokers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2259001
Vendor DUNS Number
Vendor Name Larry Trest Auto Brokers
Vendor HQ ZIP Code + 4 75979 - 2208
Payment Amount 40718.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| LaRue Tactical

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2313401
Vendor DUNS Number
Vendor Name LaRue Tactical
Vendor HQ ZIP Code + 4 78641 - 2534
Payment Amount 32604.85
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Laura Christopherson

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Law Enforcement Associates Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Law Enforcement Associates, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Law Enforcement Associates, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Law Enforcement Associates, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2319001	**Payment Amount**	11150.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Law Enforcement Associates, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| LEA-Law Enforcement Associates, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2329301	**Payment Amount**	10540.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	LEA-Law Enforcement Associates, Inc.		
Vendor HQ ZIP Code + 4	27616 - 1905		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Legacy Publishing

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Legarreta/Davis

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Leif Johnson Ford II, LTD

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2206801
Vendor DUNS Number
Vendor Name Leif Johnson Ford II, LTD
Vendor HQ ZIP Code + 4 78751 - 1426
Payment Amount 19539.75
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| LENCO Armored Vehicles

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2226801
Vendor DUNS Number
Vendor Name LENCO Armored Vehicles
Vendor HQ ZIP Code + 4 01201 - 7831
Payment Amount 250000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Lenovo, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2259101
Vendor DUNS Number
Vendor Name Lenovo, Inc
Vendor HQ ZIP Code + 4 15264 - 3068
Payment Amount 11526.93
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2244501	**Payment Amount**	1248.95
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Lifeloc Technologies		
Vendor HQ ZIP Code + 4	80033 - 1928		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2251101	**Payment Amount**	11750.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Lighthouse 2911

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2261601
Vendor DUNS Number
Vendor Name Lighthouse 2911
Vendor HQ ZIP Code + 4 77995 - 3758
Payment Amount 8100.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325001	**Payment Amount**	1198.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Live View GPS Inc.		
Vendor HQ ZIP Code + 4	91355 - 5412		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Logic eXtension Resources

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Lone Eagle, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2324901	**Payment Amount**	49056.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Lone Eagle, LLC		
Vendor HQ ZIP Code + 4	80104 - 0104		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Lone Star Uniform, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2208301
Vendor DUNS Number
Vendor Name Lone Star Uniform, Inc.
Vendor HQ ZIP Code + 4 77269 - 2348
Payment Amount 4970.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Lone Star Uniforms, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2208301
Vendor DUNS Number
Vendor Name Lone Star Uniforms, Inc.
Vendor HQ ZIP Code + 4 77269 - 2348
Payment Amount 4161.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Longhorn Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
010537520 | Lower Rio Grande Valley Development

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 010537520

Vendor Name Lower Rio Grande Valley Development Council

Vendor HQ ZIP Code + 4 78501 - 4705

Payment Amount 65252.32

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| Lubbock Audio Visual, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Mac Haik of Georgetown

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2217901
Vendor DUNS Number
Vendor Name Mac Haik of Georgetown
Vendor HQ ZIP Code + 4 78626 - 7591
Payment Amount 35596.63
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2279701	**Payment Amount**	112357.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Mainline Information Systems		
Vendor HQ ZIP Code + 4	32317 - 7942		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Mainline Information Systems, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2316701	**Payment Amount**	19997.81
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Manny Pena ,Abraham Gonzalez		
Vendor HQ ZIP Code + 4	78841 - 1201		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2318201
Vendor DUNS Number
Vendor Name Martel Electronics Sales, Inc
Vendor HQ ZIP Code + 4 92887 - 4768
Payment Amount 41800.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| MB Ranch King Blinds, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2256701
Vendor DUNS Number
Vendor Name MB Ranch King Blinds, LLC
Vendor HQ ZIP Code + 4 76058 - 5622
Payment Amount 36170.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| McKinney Office Supply Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| MDL Enterprise, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2217201
Vendor DUNS Number
Vendor Name MDL Enterprise, Inc.
Vendor HQ ZIP Code + 4 77074 - 1350
Payment Amount 5828.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Meritline.com (Comptree)

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
088482625 | Middle Rio Grande Development

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 088482625

Vendor Name Middle Rio Grande Development Council

Vendor HQ ZIP Code + 4 78852 - 1199

Payment Amount 128766.90

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2328501	**Payment Amount**	1680.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Mobile Electronics		
Vendor HQ ZIP Code + 4	78589 - 4851		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2203701
Vendor DUNS Number
Vendor Name Mobile Phone of Texas
Vendor HQ ZIP Code + 4 76301 - 0001
Payment Amount 41496.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2273701
Vendor DUNS Number
Vendor Name Mobile Phone of Texas Inc
Vendor HQ ZIP Code + 4 76307 - 2247
Payment Amount 285.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2273701
Vendor DUNS Number
Vendor Name Mobile Phone of Texas Inc.
Vendor HQ ZIP Code + 4 76307 - 2247
Payment Amount 445.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2255601
Vendor DUNS Number
Vendor Name Mobile Phone of Texas, Inc.
Vendor HQ ZIP Code + 4 76307 - 2247
Payment Amount 170.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Mobile Wireless, LLC for Net Motion

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| MoroVision Night Vision Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2203601
Vendor DUNS Number
Vendor Name MOTOROLA
Vendor HQ ZIP Code + 4 60196 - 4041
Payment Amount 23708.50
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2217201	**Payment Amount**	108138.80
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2239901	**Payment Amount**	42114.98
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Motorola		
Vendor HQ ZIP Code + 4	60196 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 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	2011 / 2

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
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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	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

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Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

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Created By	Judy Switzer
Date Created	07/08/2011 05:46 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	2011 / 2

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		

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Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2322501	**Payment Amount**	491246.23
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2329301	**Payment Amount**	3422.38
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2332101	**Payment Amount**	27216.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2335901	**Payment Amount**	44275.05
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2490701	**Payment Amount**	72139.65
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| motorola communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Motorola Communications Enterprise

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2224401
Vendor DUNS Number
Vendor Name Motorola Communications Enterprise
Vendor HQ ZIP Code + 4 30384 - 4059
Payment Amount 31879.97
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Motorola Communications Enterprise

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2231101
Vendor DUNS Number
Vendor Name Motorola Communications Enterprise
Vendor HQ ZIP Code + 4 60196 - 4041
Payment Amount 6000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Motorola Communications Enterprise

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2247701
Vendor DUNS Number
Vendor Name Motorola Communications Enterprise
Vendor HQ ZIP Code + 4 60196 - 1602
Payment Amount 29106.85
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2245201	**Payment Amount**	29942.70
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Motorola Inc.		
Vendor HQ ZIP Code + 4	60196 - 1301		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2331901	**Payment Amount**	84941.54
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325001	**Payment Amount**	5890.86
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	MPH Industries		
Vendor HQ ZIP Code + 4	60686 - 0001		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| MPH Industries, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| MRugged Mobile Technology

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Mustang Country Chevrolet-Buick-Olds, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Nalcom Communications

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 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	2011 / 2

Vendor Information

Sub Award Number 2258001
Vendor DUNS Number
Vendor Name Nardis Publc Safety
Vendor HQ ZIP Code + 4 75662 - 5908
Payment Amount 2656.51
Product and Service Description

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Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 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	2011 / 2

Vendor Information

Sub Award Number 2254401
Vendor DUNS Number
Vendor Name NARDIS Public Safety
Vendor HQ ZIP Code + 4 75662 - 5908
Payment Amount 7840.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
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Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2258001	**Payment Amount**	22897.84
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Nardis Public Safety		
Vendor HQ ZIP Code + 4	75662 - 5908		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| New Dawn Technologies Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2328501	**Payment Amount**	17520.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	NEW WORLD SYSTEMS		
Vendor HQ ZIP Code + 4	48084 - 0888		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Nord Atlantic USA

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2335901	**Payment Amount**	20741.90
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Nord Atlantic USA		
Vendor HQ ZIP Code + 4	33176 - 5644		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
073155186 | Nortex Regional Planning Commission

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	
Vendor DUNS Number	073155186
Vendor Name	Nortex Regional Planning Commission
Vendor HQ ZIP Code + 4	76302 - 2700
Payment Amount	128725.66
Product and Service Description	Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 102462256

Vendor Name North Central Texas Council of Governments

Vendor HQ ZIP Code + 4 76011 - 6347

Payment Amount 348147.80

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2265401
Vendor DUNS Number
Vendor Name NUECES COUNTY JUVENILE
Vendor HQ ZIP Code + 4 78415 - 5334
Payment Amount 24207.40
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325701	**Payment Amount**	43120.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	OASYS Technology, LLC		
Vendor HQ ZIP Code + 4	03103 - 3342		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2519101	**Payment Amount**	28928.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Oden Chevrolet		
Vendor HQ ZIP Code + 4	79235 - 2725		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2244501	**Payment Amount**	599.97
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Office Depot		
Vendor HQ ZIP Code + 4	45263 - 0813		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Olympus Imaging America Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Omega Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2272701
Vendor DUNS Number
Vendor Name Omega Electronics
Vendor HQ ZIP Code + 4 79124 - 2321
Payment Amount 2475.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2279701	**Payment Amount**	39142.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Onix Networking		
Vendor HQ ZIP Code + 4	44145 - 2371		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Optics Planet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2329901	**Payment Amount**	18777.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Optin LLC		
Vendor HQ ZIP Code + 4	01614 - 0231		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

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	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Panhandle Assessment Center

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
078550019 | Panhandle Regional Planning

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 078550019

Vendor Name Panhandle Regional Planning Commission

Vendor HQ ZIP Code + 4 79105 - 9257

Payment Amount 75756.10

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| Pankey Propane Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2261701
Vendor DUNS Number
Vendor Name Pankey Propane Company
Vendor HQ ZIP Code + 4 76458 - 0458
Payment Amount 2100.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| paris chevrolet cadillac

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Parker Trailer Sales

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	3000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Paul Blea		
Vendor HQ ZIP Code + 4	78155 - 7622		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2252001

Vendor DUNS Number

Vendor Name Paul V Jockimo PMB 216 108 Village Sq Somers NY

Vendor HQ ZIP Code + 4 10589 - 2305

Payment Amount 1250.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2217201	**Payment Amount**	221678.50
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	PCS Mobile		
Vendor HQ ZIP Code + 4	80223 - 3025		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2320701	**Payment Amount**	7906.76
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	PCS Mobile		
Vendor HQ ZIP Code + 4	80223 - 3025		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| pcs mobile-Portable Computer Systems, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2329301	**Payment Amount**	20286.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	pcs mobile-Portable Computer Systems, Inc.		
Vendor HQ ZIP Code + 4	80223 - 3025		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	21300.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Pen Link		
Vendor HQ ZIP Code + 4	77342 - 4018		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	17657.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Pen-Link LTD		
Vendor HQ ZIP Code + 4	68516 - 2305		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2329601	**Payment Amount**	15500.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Pen-Link, LTD		
Vendor HQ ZIP Code + 4	68516 - 2305		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	3000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Pen_Link LTD		
Vendor HQ ZIP Code + 4	68516 - 2305		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Perkin-Elmer Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2222201
Vendor DUNS Number
Vendor Name Perkin-Elmer Corporation
Vendor HQ ZIP Code + 4 06484 - 4750
Payment Amount 27942.40
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
070794805 | Permian Basin Regional Planning

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 070794805

Vendor Name Permian Basin Regional Planning Commission

Vendor HQ ZIP Code + 4 79711 - 0660

Payment Amount 73082.80

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Petro Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Petro Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Petro Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2314501	**Payment Amount**	109408.00
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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Petro Communications, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Petro Communications, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Phillpot Motors Government & Commercial sales

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2419701	**Payment Amount**	30775.86
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Philpot Motors		
Vendor HQ ZIP Code + 4	77627 - 8016		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Ford Government Sales

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2323401

Vendor DUNS Number

Vendor Name Philpott Ford Government Sales

Vendor HQ ZIP Code + 4 77627 - 8016

Payment Amount 30148.54

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| philpott motor

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motor Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2198401	**Payment Amount**	70558.77
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2210101	**Payment Amount**	27675.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2220001	**Payment Amount**	29924.75
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2223701
Vendor DUNS Number
Vendor Name PHILPOTT MOTORS
Vendor HQ ZIP Code + 4 77627 - 8016
Payment Amount 66166.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Philpott Motors

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2226201
Vendor DUNS Number
Vendor Name Philpott Motors
Vendor HQ ZIP Code + 4 77627 - 8016
Payment Amount 45890.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2310501	**Payment Amount**	29149.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2326001	**Payment Amount**	99088.77
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2328501	**Payment Amount**	91206.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Philpott Motors		
Vendor HQ ZIP Code + 4	77677 - 8016		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| philpott motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2332101	**Payment Amount**	228707.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	philpott motors		
Vendor HQ ZIP Code + 4	77651 - 0876		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2337701	**Payment Amount**	71053.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2419701	**Payment Amount**	28182.77
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors, Inc.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2332501	**Payment Amount**	250000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Philpott Motors, Inc.		
Vendor HQ ZIP Code + 4	77627 - 8016		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors, LTD

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Philpott Motors, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Pixl Studios

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2335901	**Payment Amount**	9000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Polaris Sales Inc.		
Vendor HQ ZIP Code + 4	55340 - 9601		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Portable Computer Systems Inc

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Portable Computer Systems Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| POS2:Infocus Camera & Imaging, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Precision Heliparts

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2318201	**Payment Amount**	19046.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Pro-Tech		
Vendor HQ ZIP Code + 4	44017 - 2929		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2312501	**Payment Amount**	16590.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Pro-Tech Security Sales		
Vendor HQ ZIP Code + 4	44017 - 2929		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Pro-Tech Security Sales

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2320701
Vendor DUNS Number
Vendor Name Pro-Tech Security Sales
Vendor HQ ZIP Code + 4 44017 - 2929
Payment Amount 4040.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Pro-Tech Security Sales

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2326901
Vendor DUNS Number
Vendor Name Pro-Tech Security Sales
Vendor HQ ZIP Code + 4 44017 - 2929
Payment Amount 5744.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Progressive Microtechnology, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2211701	**Payment Amount**	106012.74
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	ProTech		
Vendor HQ ZIP Code + 4	33556 - 3524		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Protective Products Ent

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2330301	**Payment Amount**	17598.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Protective Products Ent		
Vendor HQ ZIP Code + 4	33323 - 2802		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Public Agency Training Council

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2329601	**Payment Amount**	10986.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Public Agency Training Council		
Vendor HQ ZIP Code + 4	46241 - 9532		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 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	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	484405.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Rapiscan Systems		
Vendor HQ ZIP Code + 4	60693 - 0163		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Ray Allen Manufacturing

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Ray Allen Manufacturing Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2198401	**Payment Amount**	2160.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Ray Allen Manufacturing Inc		
Vendor HQ ZIP Code + 4	80915 - 3729		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Ray Allen Manufacturing LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2419701	**Payment Amount**	1470.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Ray Allen Manufacturing, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Ray Allen Professional K-9 Equipment

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Ray Allen Professional K-9 Equipment

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	11792.54
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Reconyx		
Vendor HQ ZIP Code + 4	54636 - 6602		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Reliable Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Richard Auto Sales

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	5839.28
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Richard Auto Sales, LLC		
Vendor HQ ZIP Code + 4	78108 - 0625		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Rick Brown Construction

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
621270552 | Rio Grande Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 621270552

Vendor Name Rio Grande Council of Governments

Vendor HQ ZIP Code + 4 79902 - 4155

Payment Amount 60792.95

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Roadside Access, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Robert Hall Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Rocky Mountain Tracking Incorporated

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2320701	**Payment Amount**	1491.80
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Rocky Mountain Tracking Incorporated		
Vendor HQ ZIP Code + 4	80525 - 2186		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2266901
Vendor DUNS Number
Vendor Name RON HOOVER COMPANIES
Vendor HQ ZIP Code + 4 78537 - 5769
Payment Amount 66129.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Ron Smith and Associates

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2265401
Vendor DUNS Number
Vendor Name RZ COMMUNICATIONS
Vendor HQ ZIP Code + 4 78721 - 3563
Payment Amount 4348.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| S&P Communication

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2344301	**Payment Amount**	11362.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	S&P Communication		
Vendor HQ ZIP Code + 4	78233 - 6712		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| S&P Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2344301	**Payment Amount**	93691.45
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	S&P Communications		
Vendor HQ ZIP Code + 4	78233 - 6712		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Safe Boats International

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2274401	**Payment Amount**	18000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Safe Place, Inc.		
Vendor HQ ZIP Code + 4	79029 - 4312		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2314601	**Payment Amount**	6242.33
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Safety Vision		
Vendor HQ ZIP Code + 4	77041 - 5113		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325201	**Payment Amount**	53563.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Safety Vision		
Vendor HQ ZIP Code + 4	77041 - 5113		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2333201	**Payment Amount**	19199.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Safety Vision L.P.		
Vendor HQ ZIP Code + 4	77041 - 5113		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Safety Vision, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Sam Houston State University

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Sam Houston State University

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2331001	**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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Sam Pack's five star ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2314501	**Payment Amount**	150360.19
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Sam Pack's five star ford		
Vendor HQ ZIP Code + 4	75011 - 0098		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2321801	**Payment Amount**	1720.40
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Sam's Club		
Vendor HQ ZIP Code + 4	78503 - 0001		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2272701	**Payment Amount**	2200.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Schafer Services		
Vendor HQ ZIP Code + 4	79014 - 0930		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| SDFI-Telemedicine

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| SEA GARDEN SALES CO INC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2214801
Vendor DUNS Number
Vendor Name SEA GARDEN SALES CO INC
Vendor HQ ZIP Code + 4 78526 - 5106
Payment Amount 3599.98
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Shamaley Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Sharp Communication

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2211701	**Payment Amount**	180.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	SHI		
Vendor HQ ZIP Code + 4	75284 - 7434		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Sirchie Acquisition Co. LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2252001
Vendor DUNS Number
Vendor Name Sirchie Acquisition Co. LLC
Vendor HQ ZIP Code + 4 27596 - 9447
Payment Amount 2855.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Sirchie Finger Print Lab, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Sirchie Finger Print Labratories

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2204801
Vendor DUNS Number
Vendor Name Sirchie Finger Print Labratories
Vendor HQ ZIP Code + 4 27596 - 9447
Payment Amount 1495.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Sirchie Vehicle Division

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2230201
Vendor DUNS Number
Vendor Name Sirchie Vehicle Division
Vendor HQ ZIP Code + 4 08055 - 0789
Payment Amount 47125.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2204901
Vendor DUNS Number
Vendor Name SOGA Options
Vendor HQ ZIP Code + 4 75089 - 0661
Payment Amount 1005.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
079410296 | South East Texas Regional Planning

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 079410296

Vendor Name South East Texas Regional Planning Commission

Vendor HQ ZIP Code + 4 77703 - 4929

Payment Amount 19220.27

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 094262417

Vendor Name South Plains Association of Governments

Vendor HQ ZIP Code + 4 79452 - 3730

Payment Amount 107021.04

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| South Plains Communications

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
062390661 | South Texas Development Council

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 062390661

Vendor Name South Texas Development Council

Vendor HQ ZIP Code + 4 78044 - 2187

Payment Amount 10045.59

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2326901	**Payment Amount**	11000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	South Texas Implement		
Vendor HQ ZIP Code + 4	78333 - 1850		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| South West Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Southern Computer Warehouse

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Southern Computer Warehouse

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Southern Computer Warehouse

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Southern Computer Warehouse

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325701	**Payment Amount**	7295.69
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Southern Computer Warehouse		
Vendor HQ ZIP Code + 4	30368 - 2923		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Southwest FIling & Storage

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Southwest Ford-Lincoln-Mercury

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Southwest Public Safety

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2265201	**Payment Amount**	1452.43
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Spawn		
Vendor HQ ZIP Code + 4	79735 - 1212		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Specialty Vehicle Solutions, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Specialty Vehicle Solutions, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| SpeedTech Lights

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Spring Dodge Chrysler-Jeep

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| stalker radar

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Stalker Radar Applied Concepts, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2241401	**Payment Amount**	43226.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Stanley Motorplex		
Vendor HQ ZIP Code + 4	79316 - 4304		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2279701	**Payment Amount**	6330.50
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	State Auditor's Office		
Vendor HQ ZIP Code + 4	78711 - 2067		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2282001	**Payment Amount**	12663.42
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	State Auditor's Office		
Vendor HQ ZIP Code + 4	78711 - 2067		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2282101	**Payment Amount**	287.75
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	State Auditor's Office		
Vendor HQ ZIP Code + 4	78711 - 2067		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2282201	**Payment Amount**	9495.75
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	State Auditor's Office		
Vendor HQ ZIP Code + 4	78711 - 2067		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2225401
Vendor DUNS Number
Vendor Name State of Texas Communications
Vendor HQ ZIP Code + 4 78630 - 4025
Payment Amount 2800.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Storm Computers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Streawave Wireless, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Street Rods USA, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325701	**Payment Amount**	1897.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Strohman Enterprise		
Vendor HQ ZIP Code + 4	23060 - 6357		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325701	**Payment Amount**	10018.40
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Strohman Enterprises		
Vendor HQ ZIP Code + 4	23060 - 6357		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2217801	**Payment Amount**	7400.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Superior Alarms		
Vendor HQ ZIP Code + 4	78501 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| System Application Engineering Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2490701
Vendor DUNS Number
Vendor Name System Application Engineering Inc
Vendor HQ ZIP Code + 4 77042 - 5215
Payment Amount 32820.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2379601	**Payment Amount**	62159.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	T C I		
Vendor HQ ZIP Code + 4	77342 - 4013		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2320701	**Payment Amount**	5429.39
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Tactical Electronics		
Vendor HQ ZIP Code + 4	74013 - 0152		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Tapeworks Texas Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2237201
Vendor DUNS Number
Vendor Name TECHDEPOT by Office DEPOT
Vendor HQ ZIP Code + 4 06150 - 3074
Payment Amount 6939.45
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Technovations Integration Group

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	1438.75
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Technovations Integration Group		
Vendor HQ ZIP Code + 4	78240 - 5005		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2327301	**Payment Amount**	6000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	TED DANIELS		
Vendor HQ ZIP Code + 4	78357 - 0952		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2279701	**Payment Amount**	672194.48
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Tek Systems		
Vendor HQ ZIP Code + 4	30384 - 8568		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2262301	**Payment Amount**	37449.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Telrepco, Inc.		
Vendor HQ ZIP Code + 4	06492 - 5822		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
020271826 | Texas A&M University

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 020271826

Vendor Name Texas A&M University

Vendor HQ ZIP Code + 4 78743 - 1260

Payment Amount 61749.95

Product and Service Description Assists with the collection, analysis, storage and maintenance of grantee perforamance data.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2252001
Vendor DUNS Number
Vendor Name Texas Department of State Health Services
Vendor HQ ZIP Code + 4 78714 - 9347
Payment Amount 2100.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Texas Department Public Safety

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2219101	**Payment Amount**	14900.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Texas Department Public Safety		
Vendor HQ ZIP Code + 4	78752 - 4422		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Texas Panhandle Cyber Medics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2523001
Vendor DUNS Number
Vendor Name Texas Panhandle Cyber Medics
Vendor HQ ZIP Code + 4 79226 - 1128
Payment Amount 3000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2523501
Vendor DUNS Number
Vendor Name TEXAS PANHANDLE CYBER MEDICS
Vendor HQ ZIP Code + 4 79226 - 0000
Payment Amount 3000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Texas Panhandle Cyber Medics. L.L.C.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2523701

Vendor DUNS Number

Vendor Name Texas Panhandle Cyber Medics. L.L.C.

Vendor HQ ZIP Code + 4 79226 - 8197

Payment Amount 3000.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
879884815 | Texoma Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number		**Payment Amount**	51833.46
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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| The Armored Group L.L.C.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2251001
Vendor DUNS Number
Vendor Name The Armored Group L.L.C.
Vendor HQ ZIP Code + 4 85018 - 1829
Payment Amount 249950.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2211401
Vendor DUNS Number
Vendor Name The Armored Group LLC
Vendor HQ ZIP Code + 4 76102 - 6610
Payment Amount 147284.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| The Bridge Children Advocacy Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2274401
Vendor DUNS Number
Vendor Name The Bridge Children Advocacy Center
Vendor HQ ZIP Code + 4 79124 - 1609
Payment Amount 18000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| The Computer Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2219801	**Payment Amount**	5111.40
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	The Computer Center		
Vendor HQ ZIP Code + 4	78102 - 5619		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2311401	**Payment Amount**	24495.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	The Ginn Group		
Vendor HQ ZIP Code + 4	30269 - 3527		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| The Safeguard System, INC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2211701	**Payment Amount**	4250.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	The Safeguard System, INC		
Vendor HQ ZIP Code + 4	78467 - 7686		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| The Stallion Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| The Whitlock Group

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Thermo Eberline, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Thermo Electron North America LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2222201
Vendor DUNS Number
Vendor Name Thermo Electron North America LLC
Vendor HQ ZIP Code + 4 45271 - 2102
Payment Amount 93133.90
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Thomas Bus Gulf Coast

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2217201	**Payment Amount**	127326.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Thomas Bus Gulf Coast		
Vendor HQ ZIP Code + 4	77029 - 4402		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Thomas Bus Gulf Coast GP, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2217201	**Payment Amount**	122064.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Thomas Bus Gulf Coast GP, Inc.		
Vendor HQ ZIP Code + 4	77029 - 4402		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| TI Training

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 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	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	2375.41
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	TIBH Industries, Inc.		
Vendor HQ ZIP Code + 4	78751 - 1703		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Tiffin Metal Products Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Tiger Direct

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| TigerDirect.com

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| TKK Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Toshiba America Information Systems, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Toshiba Dirct. com

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2227201
Vendor DUNS Number
Vendor Name Toshiba Dirct. com
Vendor HQ ZIP Code + 4 92618 - 1608
Payment Amount 7242.69
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2325001	**Payment Amount**	6909.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Total Security Inc.		
Vendor HQ ZIP Code + 4	60631 - 4400		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2211701	**Payment Amount**	3280.52
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Touchboards		
Vendor HQ ZIP Code + 4	07740 - 4067		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Tremco Police Products

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| TRI COUNTY COMMUNICATION

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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 - 5015		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Tri-County Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2325001
Vendor DUNS Number
Vendor Name Tri-County Communications
Vendor HQ ZIP Code + 4 78596 - 5015
Payment Amount 10354.50
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Tri-County Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2332701
Vendor DUNS Number
Vendor Name Tri-County Communications
Vendor HQ ZIP Code + 4 78596 - 5015
Payment Amount 12757.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Triangle Computer & Telephone

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Two Way Radio of Plainview

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| TX Conference Urban Counties

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2218901
Vendor DUNS Number
Vendor Name TX Conference Urban Counties
Vendor HQ ZIP Code + 4 78701 - 1827
Payment Amount 200000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Tyler Technologies

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2264501	**Payment Amount**	145272.50
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Tyler Technologies		
Vendor HQ ZIP Code + 4	75267 - 8151		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Tyler Uniform

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Unique Data Services, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2219601
Vendor DUNS Number
Vendor Name Unique Data Services, Inc
Vendor HQ ZIP Code + 4 77631 - 1443
Payment Amount 10000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

Vendor
| Universal Products, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2217201	**Payment Amount**	7000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	US K9 Unlimited		
Vendor HQ ZIP Code + 4	70548 - 4429		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| US Night Vision Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2379601	**Payment Amount**	1181.22
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	US TECH		
Vendor HQ ZIP Code + 4	77521 - 8359		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2412901	**Payment Amount**	4816.60
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	US Tech		
Vendor HQ ZIP Code + 4	77521 - 8359		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2214801	**Payment Amount**	980.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	valley IT solutions		
Vendor HQ ZIP Code + 4	78520 - 4286		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| VB Consulting

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2245701	**Payment Amount**	199.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Verizion Wireless		
Vendor HQ ZIP Code + 4	75266 - 0108		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Victoria Cycle Shop

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Video Insight Inx

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2412901
Vendor DUNS Number
Vendor Name Video Insight Inx
Vendor HQ ZIP Code + 4 77056 - 1947
Payment Amount 4685.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Vinyl Designs

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2273701
Vendor DUNS Number
Vendor Name Vinyl Designs
Vendor HQ ZIP Code + 4 76367 - 2817
Payment Amount 58.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2282201
Vendor DUNS Number
Vendor Name Vion Corp
Vendor HQ ZIP Code + 4 20007 - 5259
Payment Amount 1481425.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2253201	**Payment Amount**	29000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Vista Solutions Group LP		
Vendor HQ ZIP Code + 4	78613 - 2420		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2269501	**Payment Amount**	2372.79
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Visual Innovations		
Vendor HQ ZIP Code + 4	78238 - 1966		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Viva Dodge Auto Group

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Von Dohlen Motor Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2332001	**Payment Amount**	55000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Vortex Systems		
Vendor HQ ZIP Code + 4	87109 - 3731		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2326101	**Payment Amount**	14523.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	wall tech		
Vendor HQ ZIP Code + 4	78230 - 5319		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Watch Guard Digital In Car Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2261701

Vendor DUNS Number

Vendor Name Watch Guard Digital In Car Video

Vendor HQ ZIP Code + 4 75312 - 0150

Payment Amount 6339.95

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| Watch Guard Digital In-Car Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2258001

Vendor DUNS Number

Vendor Name Watch Guard Digital In-Car Video

Vendor HQ ZIP Code + 4 75312 - 0150

Payment Amount 36932.00

Product and Service Description

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| Watch Guard Digital Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2225201
Vendor DUNS Number
Vendor Name Watch Guard Digital Video
Vendor HQ ZIP Code + 4 75074 - 7223
Payment Amount 34825.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Watchguard Digital Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number

Vendor DUNS Number 190574678

Vendor Name West Central Texas Council of Governments

Vendor HQ ZIP Code + 4 79602 - 7300

Payment Amount 133948.36

Product and Service Description Assists with grant application reviews, prioritizes local and regional applications, and conducts sub-recipient technical assistance site visits.

Report Audit Trail

Created By Judy Switzer

Date Created 07/08/2011 05:46 PM

Last Updated By Judy Switzer

Last Updated On 07/08/2011 08:18 PM

Vendor
| West Texas Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2328501	**Payment Amount**	1041.68
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Wildfire Truck & Equipment		
Vendor HQ ZIP Code + 4	76013 - 1111		

Report Audit Trail

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Wildfire Truck & Equipment Sales, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
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Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Wright Line LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Wright Line, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2272701	**Payment Amount**	14025.00
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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| Wyatt Arp Chrysler Dodge Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

Vendor
| X2 Extreme Tactical

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2330301	**Payment Amount**	57950.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	X2 Extreme Tactical		
Vendor HQ ZIP Code + 4	78613 - 3437		

Report Audit Trail

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Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

Created By	Judy Switzer
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number	2379601	**Payment Amount**	298811.42
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
Date Created	07/08/2011 05:46 PM
Last Updated By	Judy Switzer
Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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		

Report Audit Trail

Created By	Judy Switzer
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Last Updated On	07/08/2011 08:18 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2011 / 2

Vendor Information

Sub Award Number 2212101
Vendor DUNS Number
Vendor Name Zones Corporate Solutions
Vendor HQ ZIP Code + 4 98124 - 1740
Payment Amount 30000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 07/08/2011 05:46 PM
Last Updated By Judy Switzer
Last Updated On 07/08/2011 08:18 PM