Prime Recipient
093565575 | 2009-SU-B9-0057

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2009-SU-B9-0057	093565575	2010 / 1	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**	52
Awarding Agency Code	1500		
Program Source (TAS) Code	15-0402	**Total Amount Sub Awards less than $25,000/award**	946871.13
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	Supports programs that reduce crime and its affect on communities.	**Total Amount of Payments to Vendors less than $25,000/award**	0.00

Project Information

Project Name or Project/ Program Title	BJA FY 2009 Recovery Act Byrne Memorial Justice Assistance Grant Program State Solicitation
Quarterly Activities/ Project Description	Supports programs that reduce violent crime and its affect on communities.
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	90295773.00
Number of Jobs	43.23
Description of Jobs Created	Administrative/Human Resources 13.54; Community/Social/Victim Services 5.0; Courts/Prosecution, Defense, and Civil Attorneys 4.40; Information Technology (IT) 6.86; Law Enforcement 13.43;

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

Activity Code 1	I02 - NTEE
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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Total Federal Amount of ARRA Expenditure	13962259.90
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2009-SU-B9-0057	093565575	2010 / 1	No

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	04/12/2010 04:55 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	60000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	370 S Rose City Drive
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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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	P. O. BOX 567
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	12.77.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	75000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	1206 Old Independence Road
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	12.77.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	141 W. RENFRO ST.
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	47550.00
Total Sub Award Funds Disbursed	33624.20
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	209 S. WASHINGTON
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2228801
Amount of Sub Award	28500.00
Total Sub Award Funds Disbursed	26665.71
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	102 W California
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	774228738
Sub Recipient Legal Name	BRAZORIA, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2207701
Amount of Sub Award	32748.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	114 E. TEXAS ST
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	2010 / 1

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	CITY OF WINNSBORO	**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	20664.00
Sub Award Date	11/23/2009

Sub Recipient Place of Performance

Address 1	501 South Main
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	2010 / 1

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	1220 West Dallas
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	P O Drawer 1087
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	30593.75
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	114 W. CENTRAL
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	40000.00
Total Sub Award Funds Disbursed	38630.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	201 S. Church St.
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	P. O. Box 783
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	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	200 E UVALDE STREET
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**	485 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	35000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	485 N Sam Houston Blvd
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	8700 TESORO DR STE 700
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	66179.98
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	1100 MONROE
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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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	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	317 COLLEGE ST
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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Sub Recipient Information

Sub Recipient DUNS Number	010804664	**Sub Recipient Address 1**	1025 HWY 69
		Sub Recipient Address 2	
Sub Recipient Congressional District	08	**Sub Recipient City**	KOUNTZE
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	776250188
Sub Recipient Legal Name	KOUNTZE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2261801
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	1025 N. PINE ST.
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	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	010891153	**Sub Recipient Address 1**	24980 STATE HIGHWAY 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	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	24980 STATE HIGHWAY 64
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	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	011598711	**Sub Recipient Address 1**	402 W NAVASOTA ST
		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	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 227
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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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	PO BOX 1277
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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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	12.77.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	35324.40
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	175 N 8th Street
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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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	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	767065619
Sub Recipient Legal Name	ROBINSON, CITY OF INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2215001
Amount of Sub Award	61751.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	111 W Lyndale
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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Sub Recipient Information

Sub Recipient DUNS Number 013277814
Sub Recipient Congressional District 13
Sub Recipient Type 12.77.C6.C8.V2
Sub Recipient Legal Name STAMFORD, CITY OF
Sub Recipient DBA Name

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 23658.20
Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1 115 N Swenson
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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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	0.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	P O Box 1729
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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Sub Recipient Information

Sub Recipient DUNS Number	015829047	**Sub Recipient Address 1**	507 W OREIALEY 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	44898.51
Total Sub Award Funds Disbursed	44898.51
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P O Box 1899
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	399500.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/09/2010

Sub Recipient Place of Performance

Address 1	200 N. 12TH STREET
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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 1200 EAST WAYLON JENNINGS
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	201 E Main
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**	

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Sub Recipient Information

Sub Recipient DUNS Number	020332763	**Sub Recipient Address 1**	300 E OAK ST 3
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	SONORA
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	769500000
Sub Recipient Legal Name	SUTTON, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY CLERK ANNEX		

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	Box 1455
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**	

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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	12.77.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	457050.00
Total Sub Award Funds Disbursed	318208.70
Sub Award Date	02/12/2010

Sub Recipient Place of Performance

Address 1	3519 Liberty
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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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	12.77.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	6530.95
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	KAREN MORGAN
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	76321.50
Total Sub Award Funds Disbursed	39028.16
Sub Award Date	11/16/2009

Sub Recipient Place of Performance

Address 1	P O BOX 898
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	021500004	**Sub Recipient Address 1**	101 SOUTH FANNIN ST
		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	35928.16
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	102 SOUTH FANNIN
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	599999.36
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	102 E. TILLEY
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/26/2010

Sub Recipient Place of Performance

Address 1	303 W. MAIN ST.
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	70848.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	700 MAIN STREET
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	112435.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	215 N. 5TH, SUITE 226
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	419203.09
Total Sub Award Funds Disbursed	72027.88
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	PO BOX 776
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	021927934	**Sub Recipient Address 1**	110 W OLIVE ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	HOLLIDAY
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	763660000
Sub Recipient Legal Name	HOLLIDAY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2258301
Amount of Sub Award	30970.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	11/18/2009

Sub Recipient Place of Performance

Address 1	PO BOX 508
Address 2	
City	HOLLIDAY
Country Code	US
State	TX
ZIP Code + 4	76366 - 0508
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	2010 / 1

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	5017.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	409 S. SOUTH PECAN STREET
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	730 MAIN STREET
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	022733559	**Sub Recipient Address 1**	500 E WALLACE ST
		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	20301.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	500 E Wallace St
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	90000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	1900 Billy G Webb
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	32700.00
Total Sub Award Funds Disbursed	32587.78
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	P O Box 788
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	16914.50
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P O Box 776
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	35104.00
Total Sub Award Funds Disbursed	34752.73
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	1100 11TH
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	480000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	501 N. THOMPSON, SUITE 404
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	BOX 9
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	35104.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	105 NORTH ROSE AVE
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	45150.00
Total Sub Award Funds Disbursed	1967.88
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	160 Blackburn
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	760165809
Sub Recipient Legal Name	DALWORTHINGTON GARDENS, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2225101
Amount of Sub Award	63000.00
Total Sub Award Funds Disbursed	62983.27
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	2600 ROOSEVELT
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	2010 / 1

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	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	770401905
Sub Recipient Legal Name	City of Jersey Village	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2224701
Amount of Sub Award	44000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	16401 LAKEVIEW DR
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	2010 / 1

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	9898.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	PO BOX 1269
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	PO BOX 1269
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	027565571	**Sub Recipient Address 1**	1305 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	281950.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	1200 EAST BROAD STREET
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**	

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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**	769510000
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	P O Box 819
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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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	274525.00
Total Sub Award Funds Disbursed	93446.14
Sub Award Date	12/03/2009

Sub Recipient Place of Performance

Address 1	2500 LEE STREET
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	40000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	214 Meadow Park
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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.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	32967.97
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P O Box 369
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	2010 / 1

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	12.77.C8.V2	**Sub Recipient ZIP Code + 4**	788810000
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	38615.50
Total Sub Award Funds Disbursed	33053.21
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	PO BOX 838
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	487359.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/26/2010

Sub Recipient Place of Performance

Address 1	P O Box 1748
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	2U.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	0.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	216 E. 4TH
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**	

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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	66055.00
Total Sub Award Funds Disbursed	59557.98
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	P O 326
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**	

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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	35000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	132 E. FRANK ST.
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**	

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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**	795050000
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	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	PO BOX 77
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.77.C8.V2	**Sub Recipient ZIP Code + 4**	763542716
Sub Recipient Legal Name	BURKBURNETT, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

Sub Award Information

Sub Award Number	2203701
Amount of Sub Award	48000.00
Total Sub Award Funds Disbursed	47496.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	208 E. 4th
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	142 South 7th Street
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

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	50000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	142 SOUTH 7TH STREET
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	033767971	**Sub Recipient Address 1**	102 W SCHOOL ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	STANTON
		Sub Recipient State	TX
Sub Recipient Type	A8.V2	**Sub Recipient ZIP Code + 4**	797820000
Sub Recipient Legal Name	STANTON, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2212801
Amount of Sub Award	68022.55
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P O BOX 370
Address 2	
City	STANTON
Country Code	US
State	TX
ZIP Code + 4	79782 - 0370
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	2010 / 1

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	35000.00
Total Sub Award Funds Disbursed	1000.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	205 S Main St
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	66179.98
Total Sub Award Funds Disbursed	47144.53
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 100
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	255 S Kansas
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2224801
Amount of Sub Award	66179.88
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 911 ATTN: FINANCE
Address 2	
City	BROWNSVILLE
Country Code	US
State	TX
ZIP Code + 4	78520 - 5128
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	423 N. TOWER RD.
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	037233959	**Sub Recipient Address 1**	306 TEMPLETON AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	COMBES
		Sub Recipient State	TX
Sub Recipient Type	12.C6.FO.V2	**Sub Recipient ZIP Code + 4**	785350280
Sub Recipient Legal Name	COMBES, TOWN OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY OF COMBES POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2234001
Amount of Sub Award	26277.40
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 280
Address 2	
City	COMBES
Country Code	US
State	TX
ZIP Code + 4	78535 - 0280
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	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	037409823	**Sub Recipient Address 1**	301 S TEXAS AVE
		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	177045.00
Total Sub Award Funds Disbursed	106921.97
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	303 E. 29TH STREET
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	101 W MAIN, ROOM 115
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	4601 Padre Blvd
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.77.C8.UD.V2	**Sub Recipient ZIP Code + 4**	792410387
Sub Recipient Legal Name	LOCKNEY, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2204801
Amount of Sub Award	25529.96
Total Sub Award Funds Disbursed	25240.24
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 387
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	039041249	**Sub Recipient Address 1**	201 E MAIN
		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	61459.95
Total Sub Award Funds Disbursed	60464.95
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	617 BUS. FM 1187 WEST
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	762512700
Sub Recipient Legal Name	MONTAGUE, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	MONTAGUE COUNTY SHERIFFS OFFICE		

Sub Award Information

Sub Award Number	2267801
Amount of Sub Award	66795.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 127
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	212 N Bonner
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	2010 / 1

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	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	126 W. MAIN ST.
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	84490.00
Total Sub Award Funds Disbursed	3249.84
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	1829 Sam Houston St.
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	040341430
Sub Recipient Congressional District	14
Sub Recipient Type	12.C7.VW
Sub Recipient Legal Name	BRAZORIA, COUNTY OF
Sub Recipient DBA Name	
Sub Recipient Address 1	111 E LOCUST (BRAZORIA COUNTY COURTHOUSE)
Sub Recipient Address 2	
Sub Recipient City	ANGLETON
Sub Recipient State	TX
Sub Recipient ZIP Code + 4	775159575
Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2241301
Amount of Sub Award	324230.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	111 EAST LOCUST, ROOM 303
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2264101
Amount of Sub Award	27219.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	100 W. HOUSTON
Address 2	
City	SHERMAN
Country Code	US
State	TX
ZIP Code + 4	75090 - 0026
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 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	2010 / 1

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	12.77.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	66568.00
Total Sub Award Funds Disbursed	64237.38
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	PO BOX 1497
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	33252.00
Total Sub Award Funds Disbursed	33066.73
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	6243 BROOKSIDE ROAD
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	044480080	**Sub Recipient Address 1**	NO PHYSICAL ADDRESS
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	BOVINA
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	790090000
Sub Recipient Legal Name	BOVINA CITY HALL	**Sub Recipient Country**	USA
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	BOX 720
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	44898.51
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	107 W AVENUE E STE 4
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	045191707	**Sub Recipient Address 1**	200 SOUTH BROADWAY
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	BROWNWOOD
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	768013136
Sub Recipient Legal Name	BROWN, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY JUDGES OFFICE		

Sub Award Information

Sub Award Number	2263301
Amount of Sub Award	81023.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	500 S Broadway
Address 2	
City	Brownwood
Country Code	US
State	TX
ZIP Code + 4	76801 - 3136
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	2010 / 1

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	25176.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	100 W. LIVE OAK, STE 105
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	2010 / 1

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	12.77.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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	1201 AVE. G BOX 3030
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.C7.HQ.VW	**Sub Recipient ZIP Code + 4**	798550000
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	44500.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	300 LA CAVERNA DR.
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.C7.HQ.VW	**Sub Recipient ZIP Code + 4**	798550000
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	294227.84
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/06/2010

Sub Recipient Place of Performance

Address 1	300 LA CAVERNA DR
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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 1 101 EAST SAM RAYBURN DRIVE
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	045681186	**Sub Recipient Address 1**	151 N WASHINGTON 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	227573.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	230 W. COLORADO ST.
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	901 BAGBY ST, 10TH FLOOR
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 795210000
Sub Recipient Country USA

Sub Award Information

Sub Award Number 2261701
Amount of Sub Award 35104.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 01/22/2010

Sub Recipient Place of Performance

Address 1 1 Ave D
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

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Sub Recipient Information

Sub Recipient DUNS Number	046149639	**Sub Recipient Address 1**	6615 FM 1128 RD
		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	68121.00
Total Sub Award Funds Disbursed	66465.90
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	6615 FM 1128 (MASTERS) RD
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	2F.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	89794.02
Total Sub Award Funds Disbursed	23996.60
Sub Award Date	02/18/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 68
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	2010 / 1

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	2F.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	415000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/26/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 68
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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.VW	**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	87899.05
Total Sub Award Funds Disbursed	13135.71
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	500 SGT GONZALES
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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.VW	**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	50000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	500 SGT GONZALES
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	17983.00
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	2 N. MAIN COURTHOUSE
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	36670.00
Total Sub Award Funds Disbursed	34180.00
Sub Award Date	11/23/2009

Sub Recipient Place of Performance

Address 1	P. O. BOX 37
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	2010 / 1

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	100000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 37
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	24562.26
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	P O Box 310
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	2010 / 1

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	113 West Beauregard
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	49000.00
Total Sub Award Funds Disbursed	4931.99
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	P O Box 730
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	46240.00
Total Sub Award Funds Disbursed	22442.69
Sub Award Date	01/27/2010

Sub Recipient Place of Performance

Address 1	600 Scott Street Suite 301
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	793553633
Sub Recipient Legal Name	YOAKUM COUNTY	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2250101
Amount of Sub Award	29142.34
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	P O Box 516
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	765136438
Sub Recipient Legal Name	MORGANS POINT RESORT CITY	**Sub Recipient Country**	USA
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	8 MORGAN'S POINT BLVD
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	25 OAK DRIVE
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	349859.00
Total Sub Award Funds Disbursed	124790.65
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	2401 MARKET STREET
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**	

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	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	308000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/06/2010

Sub Recipient Place of Performance

Address 1	P O Box 672
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	2010 / 1

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	66179.88
Total Sub Award Funds Disbursed	27559.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	115 E. COMMERCIAL AVE
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.8B.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	32494.00
Total Sub Award Funds Disbursed	5973.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	110 N. 8TH STREET
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	053502001	**Sub Recipient Address 1**	2700 CENTRE BLVD
		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**	774792700
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	0.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	2700 Town Center Blvd, North
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**	

Report Audit Trail

Created By	Judy Switzer
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Sub Recipient
053838314 | 2203801

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	161183.00
Total Sub Award Funds Disbursed	18026.40
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	910 South Friendswood
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	71764.78
Total Sub Award Funds Disbursed	71764.78
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	202 E WASHINGTON AVE
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	516 4th St Ste 104
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	055017859	**Sub Recipient Address 1**	702 MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	HALE CENTER
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	790410000
Sub Recipient Legal Name	HALE CENTER, TOWN OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	TOWN HALL		

Sub Award Information

Sub Award Number	2209701
Amount of Sub Award	26106.85
Total Sub Award Funds Disbursed	22644.86
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	702 MAIN ST
Address 2	
City	HALE CENTER
Country Code	US
State	TX
ZIP Code + 4	79041 - 0532
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 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	2010 / 1

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	2121 CROSS TIMBERS RD
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	763672804
Sub Recipient Legal Name	IOWA PARK INC, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2273701
Amount of Sub Award	41791.00
Total Sub Award Funds Disbursed	41418.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P O BOX 190
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	750000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/05/2010

Sub Recipient Place of Performance

Address 1	2 CIVIC CENTER PLAZA
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	34275.00
Total Sub Award Funds Disbursed	34271.25
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	PO BOX 120
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	46487.96
Total Sub Award Funds Disbursed	43226.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	201 W. BROADWAY
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	060173622	**Sub Recipient Address 1**	100 N MAIN ST
		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	30250.59
Total Sub Award Funds Disbursed	30240.59
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	100 N MAIN
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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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 282486.00
Total Sub Award Funds Disbursed 9200.60
Sub Award Date 02/11/2010

Sub Recipient Place of Performance

Address 1 400 SPRING ST., ROOM 308-E
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	90495.00
Total Sub Award Funds Disbursed	6939.45
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	101 W Church St Suite 300
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	200 W BONHAM
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	41490.61
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P O Box 1125
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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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	101925.70
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 10536
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**	506 DOLOROSA
		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**	782041003
Sub Recipient Legal Name	SAN ANTONIO, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SAN ANTONIO POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2198401
Amount of Sub Award	294030.00
Total Sub Award Funds Disbursed	46839.18
Sub Award Date	12/22/2009

Sub Recipient Place of Performance

Address 1	CITY OF SAN ANTONIO - FINANCE DEPARTMENT
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	24000.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	ATTN: LESLIE BROWDER, CHIEF FINANCIAL OFFICER
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	111300.00
Total Sub Award Funds Disbursed	46162.78
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	1700 1st St
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	447403.00
Total Sub Award Funds Disbursed	105980.28
Sub Award Date	11/30/2009

Sub Recipient Place of Performance

Address 1	100 E. WEATHERFORD, RM 502A
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	MS 63-0800
Address 2	
City	ARLINGTON
Country Code	US
State	TX
ZIP Code + 4	76010 - 1112
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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Sub Recipient
068985852 | 2247401

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	66605.02
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	125 S Davis St
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	0.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	2000 FOREST RIDGE DRIVE
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	118 E. TYLER ST
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	250000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	118 E. TYLER ST
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	279529.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 9277
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	499848.88
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	PO BOX 9277
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	53000.00
Total Sub Award Funds Disbursed	53000.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P O Box 872
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	33470.98
Total Sub Award Funds Disbursed	32833.99
Sub Award Date	01/27/2010

Sub Recipient Place of Performance

Address 1	300 WEST MAIN STREET
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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Report Information

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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	200 N. BRAZIL ST
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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Report Information

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Sub Recipient Information

Sub Recipient DUNS Number 070487020
Sub Recipient Congressional District 20
Sub Recipient Type 12.C7.V2
Sub Recipient Legal Name BEXAR, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 COUNTY COURTHOUSE RM 101
Sub Recipient Address 2
Sub Recipient City SAN ANTONIO
Sub Recipient State TX
Sub Recipient ZIP Code + 4 782058205
Sub Recipient Country USA

Sub Award Information

Sub Award Number 2199101
Amount of Sub Award 274495.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 BEXAR COUNTY GRANTS OFFICE
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 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 070487020
Sub Recipient Congressional District 20
Sub Recipient Type 12.C7.V2
Sub Recipient Legal Name BEXAR, COUNTY OF
Sub Recipient DBA Name

Sub Recipient Address 1 COUNTY COURTHOUSE RM 101
Sub Recipient Address 2
Sub Recipient City SAN ANTONIO
Sub Recipient State TX
Sub Recipient ZIP Code + 4 782058205
Sub Recipient Country USA

Sub Award Information

Sub Award Number 2244501
Amount of Sub Award 680372.25
Total Sub Award Funds Disbursed 25291.61
Sub Award Date 02/16/2010

Sub Recipient Place of Performance

Address 1 BEXAR COUNTY GRANTS OFFICE
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 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 3 Name
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	141580.00
Total Sub Award Funds Disbursed	9681.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	P O Box 60660
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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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	12.77.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	P. O. BOX 351
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	250000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	1945 E. JACKSON RD
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

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

Sub Award Information

Sub Award Number	2244101
Amount of Sub Award	28961.86
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	500 W Main
Address 2	
City	Brownfield
Country Code	US
State	TX
ZIP Code + 4	79316 - 4335
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
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	2010 / 1

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	27938.21
Total Sub Award Funds Disbursed	27852.95
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	P.O. Box 300
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	60000.00
Total Sub Award Funds Disbursed	44590.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	300 E. SHEPHERD STREET
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	072206378	**Sub Recipient Address 1**	201 CAROLINE ST
		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	1615698.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	1001 PRESTON ST STE 800
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number 073155186
Sub Recipient Congressional District 13
Sub Recipient Type 12.77.MG.UD.VW
Sub Recipient Legal Name NORTEX REGIONAL PLANNING COMMISSION
Sub Recipient DBA Name AREA AGENCY ON AGING

Sub Recipient Address 1 4309 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 36384.47
Total Sub Award Funds Disbursed 0.00
Sub Award Date 01/13/2010

Sub Recipient Place of Performance

Address 1 P.O. BOX 5144
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

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	148859.00
Total Sub Award Funds Disbursed	142082.40
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	955 Campbell Rd
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

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	12629.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	100 West Bluff Room 110
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	2700 Western Avenue
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	3947 LINCOLN AVE.
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	487730.20
Total Sub Award Funds Disbursed	12875.57
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	2617 N GUADALUPE STREET
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	2010 / 1

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	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	2617 N GUADALUPE STREET
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	2010 / 1

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	39600.00
Total Sub Award Funds Disbursed	38984.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	#3 Courthouse Plaza
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	100 W. SANDSTONE, SUITE 200A
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	259430.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/18/2010

Sub Recipient Place of Performance

Address 1	401 W. HICKORY
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	158413.00
Total Sub Award Funds Disbursed	15792.36
Sub Award Date	03/01/2010

Sub Recipient Place of Performance

Address 1	2300 BLOOMDALE RD
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	152840.79
Total Sub Award Funds Disbursed	96273.18
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	285 UPTOWN BLVD SUITE 100
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	187313.00
Total Sub Award Funds Disbursed	187281.74
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	411 W Arapaho
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	44898.51
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 787
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	JACKSBORO, 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	0.00
Sub Award Date	03/11/2010

Sub Recipient Place of Performance

Address 1	1432 POST OAK ROAD
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	076709013	**Sub Recipient Address 1**	135 S MAIN
		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			

Sub Award Information

Sub Award Number	2256001
Amount of Sub Award	60000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 502
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	710 S Main Street Suite 301
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	102 NORTH RICE
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	PALESTINE PUBLIC LIBRARY		

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	504 N Queen St
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	2239801
Amount of Sub Award	51350.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	109 W BROADWAY
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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Sub Recipient
078482262 | 2331901

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	240000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/05/2010

Sub Recipient Place of Performance

Address 1	109 W BROADWAY
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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Date Created	04/12/2010 04:55 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	160716.00
Total Sub Award Funds Disbursed	69020.27
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	BURNET COURTHOUSE
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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.UD.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	85000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	424 S. CASTELL
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	901 Leopard
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	04/09/2010

Sub Recipient Place of Performance

Address 1	901 LEOPARD
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	68554.58
Total Sub Award Funds Disbursed	2846.00
Sub Award Date	02/10/2010

Sub Recipient Place of Performance

Address 1	101 E. DIMMIT STREET
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	203660.00
Total Sub Award Funds Disbursed	143251.43
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	201 N ECTOR DR
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**	

Report Audit Trail

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Sub Recipient
078555471 | 2250201

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	111 E CLEVELAND
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	135 First Street S E
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	MESQUITE
		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	82880.30
Total Sub Award Funds Disbursed	82602.22
Sub Award Date	11/18/2009

Sub Recipient Place of Performance

Address 1	12500 ELAM ROAD
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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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	100807.72
Total Sub Award Funds Disbursed	6628.64
Sub Award Date	02/10/2010

Sub Recipient Place of Performance

Address 1	382 FM 149 WEST
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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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	59825.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	2210 Eastex Fwy
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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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	22195.33
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	1400 BOSTON AVE
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	750200000
Sub Recipient Legal Name	DENISON, CITY OF INC	**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	23973.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	500 W. CHESTNUT
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	2010 / 1

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	200000.00
Total Sub Award Funds Disbursed	96731.31
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	408 W. TRAVIS
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**	

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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	51067.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	408 W. TRAVIS
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**	

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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	0.00
Sub Award Date	11/23/2009

Sub Recipient Place of Performance

Address 1	710 W AVENUE A
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**	

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Sub Recipient
080856594 | 2259101

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Grant	2009-SU-B9-0057	093565575	2010 / 1

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.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	54280.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	121 S VELASCO
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**	

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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 0.00
Sub Award Date 03/09/2010

Sub Recipient Place of Performance

Address 1 1100 UNIVERSITY AVE
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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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	12.77.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	96300.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	303 Palo Pinto
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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Sub Recipient
082717851 | 2200301

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 1 126 CHURCH ST.
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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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	41053.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	PO BOX 193
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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Sub Recipient Information

Sub Recipient DUNS Number	083479733	**Sub Recipient Address 1**	200 W 2ND ST
		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	82578.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	200 WEST 2ND ST
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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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	0.00
Sub Award Date	02/19/2010

Sub Recipient Place of Performance

Address 1	1522 TEXAS PARKWAY
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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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	73711.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/09/2010

Sub Recipient Place of Performance

Address 1	500 EAST SAN ANTONIO #7
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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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	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 220
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	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	250000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 220
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	35104.00
Total Sub Award Funds Disbursed	35103.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 749
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**	

Report Audit Trail

Created By	Judy Switzer
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	085155679	**Sub Recipient Address 1**	301 HOUSTON
		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**	780220000
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	55138.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 699
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	769410000
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	PO BOX 622
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	763510000
Sub Recipient Legal Name	ARCHER, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COUNTY COURT HOUSE OF ARCHER		

Sub Award Information

Sub Award Number	2246701
Amount of Sub Award	58140.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	PO BOX 517
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	123822.00
Total Sub Award Funds Disbursed	123093.80
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	Attn City Manager
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	086974839	**Sub Recipient Address 1**	512 E BRAZOS
		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	99809.00
Total Sub Award Funds Disbursed	99809.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	512 East Brazos
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	30000.00
Total Sub Award Funds Disbursed	5430.00
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	201 W. AUSTIN
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	2010 / 1

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	15023.33
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	310 Nolan St.
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	2010 / 1

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	139155.38
Total Sub Award Funds Disbursed	139155.38
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	P O Box 929
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	4401 Rowlett Road
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	364989.00
Total Sub Award Funds Disbursed	100000.00
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	PO BOX 17848
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	093505956	**Sub Recipient Address 1**	201 N MAIN ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	LINDALE
		Sub Recipient State	TX
Sub Recipient Type	12.77.C8.V2	**Sub Recipient ZIP Code + 4**	757716419
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	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 130
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	113 North Charlton St
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**	

Report Audit Trail

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Sub Recipient
093738540 | 2236601

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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	96693.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P.O. DRAWER 547
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**	

Report Audit Trail

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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.C8.H2.UD.VW	**Sub Recipient ZIP Code + 4**	759250000
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	3099.68
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 447
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	27026.79
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	1323 58th Street
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	095107868	**Sub Recipient Address 1**	540 W HIDALGO AVE 1ST FL
		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	66179.98
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	546 W Hidalgo
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	095107868	**Sub Recipient Address 1**	540 W HIDALGO AVE 1ST FL
		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	297400.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	546 W HIDALGO
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	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	P. O. BOX 915
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	17988.10
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	9830 CONFEDERATE PARK ROAD
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**	

Report Audit Trail

Created By	Judy Switzer
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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	142572.55
Total Sub Award Funds Disbursed	994.86
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	103 West Callaghan
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	529085.38
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	103 West Callaghan
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	30000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/12/2010

Sub Recipient Place of Performance

Address 1	300 MONROE
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.77.C6.VW	**Sub Recipient ZIP Code + 4**	778370505
Sub Recipient Legal Name	CALVERT, CITY OF	**Sub Recipient Country**	USA
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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	PO BOX 505
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	60000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 283
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
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Sub Recipient
097681159 | 2313701

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	25000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 283
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	146589.00
Total Sub Award Funds Disbursed	71839.90
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	298 W Washington
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12956.89
Sub Award Date	01/29/2010

Sub Recipient Place of Performance

Address 1	150 N SEGUIN AVE STE 201
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	3640 Mockingbird Street
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 ST RM 301
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	67150.00
Total Sub Award Funds Disbursed	3219.92
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	500 E. SAN ANTONIO RM. 301
Address 2	
City	EL PASO
Country Code	US
State	TX
ZIP Code + 4	79901 - 2424
Congressional District	16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
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Sub Recipient
099577215 | 2238501

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	68000.00
Total Sub Award Funds Disbursed	1250.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	414 SAINT JOSEPH, SUITE 203
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	36682.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	414 SAINT JOSEPH, SUITE 203
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	1938 S. HAMPTON RD.
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	768660000
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	PO BOX 121
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	099748592	**Sub Recipient Address 1**	215 S 1ST
		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	0.00
Sub Award Date	03/11/2010

Sub Recipient Place of Performance

Address 1	215 S 1ST STREET
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

Created By	Judy Switzer
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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	60000.00
Total Sub Award Funds Disbursed	47345.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	120-A EAST CHANCE
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**	

Report Audit Trail

Created By	Judy Switzer
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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.95.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	17994.72
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	616 SIX FLAGS DR
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	P.O. BOX 310
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	82718.00
Total Sub Award Funds Disbursed	68990.48
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	901 Broadway
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 592
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**	

Report Audit Trail

Created By	Judy Switzer
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Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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	2010 / 1

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	12.77.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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	1000 HIGHLAND VILLAGE RD
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	102727666	**Sub Recipient Address 1**	105 W CORPUS CHRISTI #310
		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	199920.00
Total Sub Award Funds Disbursed	146529.12
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	105 W. CORPUS CHRISTI, RM # 109
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	102727666	**Sub Recipient Address 1**	105 W CORPUS CHRISTI #310
		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	94159.36
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	105 W. CORPUS CHRISTI, RM # 109
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

Sub Recipient
102740792 | 2209101

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	221 E Main Street
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	86000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	209 MAIN ST
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	106781164	**Sub Recipient Address 1**	110 SE FRONT ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	DE KALB
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	755591802
Sub Recipient Legal Name	DEKALB, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY HALL		

Sub Award Information

Sub Award Number	2214201
Amount of Sub Award	58134.00
Total Sub Award Funds Disbursed	44243.50
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	110 EAST GRIZZLY
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	751434812
Sub Recipient Legal Name	KEMP, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	CITY OF KEMP		

Sub Award Information

Sub Award Number	2258001
Amount of Sub Award	117454.79
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	304 S MAIN ST.
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	44898.00
Total Sub Award Funds Disbursed	36587.59
Sub Award Date	11/20/2009

Sub Recipient Place of Performance

Address 1	P. O. BOX 1055
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	109200832	**Sub Recipient Address 1**	100 W SIXTHE 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**	793390000
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	P.O. Box 1267
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	14999 DARRINGTON ROAD
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	100000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/25/2010

Sub Recipient Place of Performance

Address 1	14999 DARRINGTON ROAD
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	117076500	**Sub Recipient Address 1**	500 BWY STE 140
		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	10580.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	500 BROADWAY SUITE 140
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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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	501 MAIN
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	192473.00
Total Sub Award Funds Disbursed	109083.06
Sub Award Date	01/15/2010

Sub Recipient Place of Performance

Address 1	200 Lakeview Pkwy
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	206 EAST SAN SABA AVENUE
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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Sub Recipient
126609002 | 2225901

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	1200 E. 8TH STREET
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	2010 / 1

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	12.77.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	250000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	1200 E. 8TH STREET
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	2010 / 1

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**	793630000
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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P O Box 246
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	109950.00
Total Sub Award Funds Disbursed	109867.80
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	1015 11TH STREET
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	66101.58
Total Sub Award Funds Disbursed	66081.58
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	110 West Hickman
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	768560000
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	PO BOX 475
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	63127.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	P O Box 239
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	2010 / 1

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	298399.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	100 East 6th Street
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	100 EAST 6TH STREET
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	PO BOX 1010
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	33021.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	PO BOX 220
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	44124.83
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	1310 AVE H
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	58199.00
Total Sub Award Funds Disbursed	57999.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	502 UNION STREET
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/10/2010

Sub Recipient Place of Performance

Address 1	415 W. UNIVERSITY DRIVE
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	415 W. UNIVERSITY DRIVE
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
140395802 | 2256801

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	140395802	**Sub Recipient Address 1**	201 W ASPEN STE 011
		Sub Recipient Address 2	
Sub Recipient Congressional District	13	**Sub Recipient City**	CROSBYTON
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	793222500
Sub Recipient Legal Name	CROSBY, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	COOPERATIVE EXTENSION		

Sub Award Information

Sub Award Number	2256801
Amount of Sub Award	35805.92
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	201 W. ASPEN STE109
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**	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	793730000
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	P.O. BOX 636
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	50124.00
Total Sub Award Funds Disbursed	4500.00
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	501 N. MADISON AVENUE
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

Created By	Judy Switzer
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Sub Recipient
142194948 | 2269101

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	100 W BUCK ST
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	35104.00
Total Sub Award Funds Disbursed	34946.75
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	300 INDUSTRIAL BLVD
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	39127.48
Total Sub Award Funds Disbursed	38751.91
Sub Award Date	02/26/2010

Sub Recipient Place of Performance

Address 1	100 Municipal Drive
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	501 E PECAN ST
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	145076407	**Sub Recipient Address 1**	120 EAST MISSOURI
		Sub Recipient Address 2	
Sub Recipient Congressional District	19	**Sub Recipient City**	FLOYDADA
		Sub Recipient State	TX
Sub Recipient Type	12.77.C7.V2	**Sub Recipient ZIP Code + 4**	792352822
Sub Recipient Legal Name	FLOYD, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF DEPARTMENT		

Sub Award Information

Sub Award Number	2206501
Amount of Sub Award	25482.02
Total Sub Award Funds Disbursed	24465.40
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	120 E. MISSOURI
Address 2	
City	FLOYDADA
Country Code	US
State	TX
ZIP Code + 4	79235 - 2822
Congressional District	19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
145885138 | 2243901

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	30000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	PO BOX 568
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	146487017	**Sub Recipient Address 1**	1150 NORTH 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	115979.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	1150 North HWY 67
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	250000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	1900 S CAGE
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	80000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	203 E ALLEN ST
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	31181.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	620 E. MAIN STREET
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	25552.52
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	405 WEST 2ND
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**	

Report Audit Trail

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Report Information

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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	788015060
Sub Recipient Legal Name	UVALDE, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2258501
Amount of Sub Award	108881.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/09/2010

Sub Recipient Place of Performance

Address 1	P O Box 799
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
157958729 | 2254401

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	755700248
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	20683.91
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	710 JAMES BOWIE DRIVE
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	DENTON
		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	173700.00
Total Sub Award Funds Disbursed	172184.61
Sub Award Date	11/18/2009

Sub Recipient Place of Performance

Address 1	3300 CORINTH PARKWAY
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	159740422	**Sub Recipient Address 1**	201 NORTH MAIN STE 113
		Sub Recipient Address 2	
Sub Recipient Congressional District	11	**Sub Recipient City**	ANDREWS
		Sub Recipient State	TX
Sub Recipient Type	12.C7.V2	**Sub Recipient ZIP Code + 4**	797146517
Sub Recipient Legal Name	ANDREWS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ANDREWS COUNTY SHERIFF'S OFFICE		

Sub Award Information

Sub Award Number	2261001
Amount of Sub Award	102572.55
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	201 N. MAIN, RM 113
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	61520.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	PO BOX H
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
160210258 | 2359101

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	100000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	PO BOX H
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
161673959 | 2203101

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	51810.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/29/2010

Sub Recipient Place of Performance

Address 1	SHERIFF
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
168812154 | 2246501

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	75000.00
Total Sub Award Funds Disbursed	71220.48
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	ATTN: PHIL KNIGHT
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	169369303	**Sub Recipient Address 1**	680 CRYSTAL FARMS RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	TATUM
		Sub Recipient State	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	756911704
Sub Recipient Legal Name	TATUM, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	TATUM CITY HALL		

Sub Award Information

Sub Award Number	2274201
Amount of Sub Award	35000.00
Total Sub Award Funds Disbursed	7626.36
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	P.O. BOX 1105
Address 2	
City	TATUM
Country Code	US
State	TX
ZIP Code + 4	75691 - 1105
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	57838.00
Total Sub Award Funds Disbursed	41759.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	118 N MAGNOLIA
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	66179.98
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	P O Box 204
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	100000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/07/2010

Sub Recipient Place of Performance

Address 1	101 S. WASHINGTON ST.
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
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	90100.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	4000 LIGGIO ST
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	95491.57
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	P O BOX 500
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	298000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/09/2010

Sub Recipient Place of Performance

Address 1	Webb County Sheriff's Office Admin Bldg
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**	

Report Audit Trail

Created By	Judy Switzer
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Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	66179.98
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	211 E. ESPERANZA ST.
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	43886.05
Total Sub Award Funds Disbursed	43870.55
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	309 W SULROSS AVE
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

Created By	Judy Switzer
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Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	286545.00
Total Sub Award Funds Disbursed	2513.40
Sub Award Date	01/13/2010

Sub Recipient Place of Performance

Address 1	6101 FRISCO SQUARE BLVD.
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	8542.71
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	101 Runaway Bay
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	82990.00
Total Sub Award Funds Disbursed	48400.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	200 Rook Ramsey Drive
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	190574678	**Sub Recipient Address 1**	841 N JUDGE ELY
		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**	796014624
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	40632.23
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	372 Loop 322
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	PO BOX 1539
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	195124987	**Sub Recipient Address 1**	106 E ELM ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	TYLER
		Sub Recipient State	TX
Sub Recipient Type	12.8B.C7.V2	**Sub Recipient ZIP Code + 4**	757027309
Sub Recipient Legal Name	SMITH, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SMITH COUNTY SHERIFF DEPARTMENT		

Sub Award Information

Sub Award Number	2266001
Amount of Sub Award	99045.09
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/09/2010

Sub Recipient Place of Performance

Address 1	106 EAST ELM STREET
Address 2	
City	Tyler
Country Code	US
State	TX
ZIP Code + 4	75702 - 7309
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	478579.00
Sub Award Date	03/01/2010

Sub Recipient Place of Performance

Address 1	1500 MARILLA ST STE 4EN
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	1923 SAM HOUSTON
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	1209 Merriman
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

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Sub Recipient
557183365 | 2211801

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 DEPT		

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	204 W. FOURTH STREET
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	601388580	**Sub Recipient Address 1**	207 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	P O Box 247
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	485775.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	101 N. BRIDGE, ROOM 102
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	102 N. TAYLOR ST
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	2010 / 1

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	117718.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P O Box 1491
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	2010 / 1

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	278747.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 1491
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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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	237736.00
Total Sub Award Funds Disbursed	13504.12
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	429 SIDNEY BAKER
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 DEPT		

Sub Award Information

Sub Award Number	2220801
Amount of Sub Award	28852.00
Total Sub Award Funds Disbursed	27772.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	903 LOVING HWY
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	2010 / 1

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	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	759514515
Sub Recipient Legal Name	JASPER, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	JASPER-CITY		

Sub Award Information

Sub Award Number	2226101
Amount of Sub Award	25113.95
Total Sub Award Funds Disbursed	15913.70
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	555 SOUTH MAIN
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	618312193	**Sub Recipient Address 1**	7 AVE & 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**	780760000
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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	2311 STOP 23A
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
618445324 | 2226201

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	76210.00
Total Sub Award Funds Disbursed	45890.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	ASSISTANT AUDITOR
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
619614357 | 2267901

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	653793.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/27/2010

Sub Recipient Place of Performance

Address 1	184 N. VALLEY PARKWAY
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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**	793820000
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	15297.31
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	City of Wolfforth
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
625376355 | 2243601

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	100 West First Street Suite 202
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	66179.98
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	316 SOUTH OHIO
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/02/2010

Sub Recipient Place of Performance

Address 1	103 N 5TH STREET
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	2010 / 1

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	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	103 N 5TH STREET
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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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	53425.00
Total Sub Award Funds Disbursed	14540.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	701 E. END ST.
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	168338.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/29/2010

Sub Recipient Place of Performance

Address 1	1000 THROCKMORTON ST
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	782112288
Sub Recipient Congressional District	11
Sub Recipient Type	12.C7.UD.V2
Sub Recipient Legal Name	COUNTY OF SCHLEICHER
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	769360000
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	Box 536
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	751685.20
Total Sub Award Funds Disbursed	49671.00
Sub Award Date	01/27/2010

Sub Recipient Place of Performance

Address 1	509 MAIN ST 303 RECORDS BUILDING
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 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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	156946.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	110 SOUTH TORNILLO
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	301 EAST 4TH STREET
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	183000.00
Total Sub Award Funds Disbursed	7654.18
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	608 S Pierce
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	226 PEACH AVE
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	402 N. WASHINGTON
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	166393.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	4900 RIVER OAKS BLVD.
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
784519191 | 2218301

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	784519191	**Sub Recipient Address 1**	305 W PUNDT ST
		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	51300.16
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	PO BOX 1350
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	784519191	**Sub Recipient Address 1**	305 W PUNDT ST
		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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	PO BOX 1350
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	P.O. BOX 860358
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**	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	40000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	208 E. LIVE OAK ST
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	88195.45
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	702 N Hwy 175
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	76550.00
Total Sub Award Funds Disbursed	56395.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	310 BENDER AVE
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	298400.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	4712 MAHER
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

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	785491283	**Sub Recipient Address 1**	200 NORTH ALMOND ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	15	**Sub Recipient City**	ALICE
		Sub Recipient State	TX
Sub Recipient Type	12.C7.VW	**Sub Recipient ZIP Code + 4**	783324845
Sub Recipient Legal Name	JIM WELLS, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	EXTENSION SERVICE		

Sub Award Information

Sub Award Number	2322001
Amount of Sub Award	114992.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	200 NORTH ALMOND ST
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	55712.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	808 COMMERCE
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	786704242	**Sub Recipient Address 1**	700 MAIN ST STE BA100
		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 JUVENILE PROBATION DEPARTMENT	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2240801
Amount of Sub Award	68694.55
Total Sub Award Funds Disbursed	68559.55
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	700 MAIN ST., SUITE BA100
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	205 W. MCDERMOTT
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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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	796663974	**Sub Recipient Address 1**	105 COCKRELL HILL RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	RED OAK
		Sub Recipient State	TX
Sub Recipient Type	12.77.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	79894.00
Total Sub Award Funds Disbursed	4865.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	105 S Cockrell Hill Rd
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**	

Report Audit Trail

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Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Sub Recipient
798831780 | 2237401

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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.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	66179.98
Total Sub Award Funds Disbursed	64859.76
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	122 FERNANDEZ ST
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	801181012	**Sub Recipient Address 1**	101 Courthouse Sq
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	Cotulla
		Sub Recipient State	Texas
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	780142263
Sub Recipient Legal Name	La Salle County	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2326001
Amount of Sub Award	99346.32
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/09/2010

Sub Recipient Place of Performance

Address 1	101 COURTHOUSE SQUARE
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	2010 / 1

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	1891 FOREST LANE
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**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	40000.00
Total Sub Award Funds Disbursed	3920.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	132 Jefferson
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	P O Box 2620
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**	

Report Audit Trail

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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	795014313
Sub Recipient Legal Name	ANSON, CITY OF	**Sub Recipient Country**	USA
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	1314 COMMERCIAL AVE
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C8.V2	**Sub Recipient ZIP Code + 4**	795204831
Sub Recipient Legal Name	HAMLIN, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2254501
Amount of Sub Award	35104.00
Total Sub Award Funds Disbursed	35103.78
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	351 SOUTH CENTRAL
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	72453.97
Sub Award Date	11/20/2009

Sub Recipient Place of Performance

Address 1	204 CHAMA
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	499827.00
Total Sub Award Funds Disbursed	63345.00
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	AUSTIN COUNTY SHERIFF'S OFFICE
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/24/2010

Sub Recipient Place of Performance

Address 1	20 SO. HARRIS ST
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	123470.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	701 Calvit St.
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**	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	9100 S Georgia
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 1076
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	75000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/26/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 1076
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	31000.00
Total Sub Award Funds Disbursed	30282.47
Sub Award Date	02/10/2010

Sub Recipient Place of Performance

Address 1	102 N. POLK
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	4200 Smith School Rd
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	1056721.47
Sub Award Date	12/16/2009

Sub Recipient Place of Performance

Address 1	5805 N LAMAR BLVD
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	2010 / 1

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	538126.50
Sub Award Date	02/11/2010

Sub Recipient Place of Performance

Address 1	5805 N Lamar Blvd
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	2010 / 1

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	0.00
Sub Award Date	03/30/2010

Sub Recipient Place of Performance

Address 1	5805 N Lamar Blvd
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	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	807457689	**Sub Recipient Address 1**	500 CENIZO
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SULLIVAN CITY
		Sub Recipient State	TX
Sub Recipient Type	12.77.C8.V2	**Sub Recipient ZIP Code + 4**	785950249
Sub Recipient Legal Name	SULLIVAN CITY POLICE DEPARTMENT	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2219101
Amount of Sub Award	66179.98
Total Sub Award Funds Disbursed	14900.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	P O Box 249
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**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	807457689	**Sub Recipient Address 1**	500 CENIZO
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	SULLIVAN CITY
		Sub Recipient State	TX
Sub Recipient Type	12.77.C8.V2	**Sub Recipient ZIP Code + 4**	785950249
Sub Recipient Legal Name	SULLIVAN CITY POLICE DEPARTMENT	**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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 249
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	80575.00
Total Sub Award Funds Disbursed	68346.86
Sub Award Date	11/13/2009

Sub Recipient Place of Performance

Address 1	119 E. MCLAIN
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
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 (INC)	**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	1800 Cumberland
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**	

Report Audit Trail

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Date Created	04/12/2010 04:55 PM
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Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	824641307	**Sub Recipient Address 1**	RR 3-1033 HWY 57
		Sub Recipient Address 2	
Sub Recipient Congressional District	23	**Sub Recipient City**	EAGLE PASS
		Sub Recipient State	TX
Sub Recipient Type	12.77.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	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	RR. 3 - 1033 HWY 57
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 0.00
Sub Award Date 02/09/2010

Sub Recipient Place of Performance

Address 1 104 CROSS CREEK
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

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Sub Recipient
826119489 | 2328701

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	826119489	**Sub Recipient Address 1**	400 W VETERANS BLVD
		Sub Recipient Address 2	
Sub Recipient Congressional District	28	**Sub Recipient City**	MISSION
		Sub Recipient State	TX
Sub Recipient Type	12.C6.C8.VN	**Sub Recipient ZIP Code + 4**	785728327
Sub Recipient Legal Name	CITY OF PALMVIEW	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2328701
Amount of Sub Award	100000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	400 W. VETERANS BLVD
Address 2	
City	MISSION
Country Code	US
State	TX
ZIP Code + 4	78572 - 8327
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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Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	140983.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/23/2010

Sub Recipient Place of Performance

Address 1	111 N. CHURCH
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	829988141	**Sub Recipient Address 1**	200 W WALKER 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	35104.00
Total Sub Award Funds Disbursed	34596.31
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	200 West Walker
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	PO BOX 350
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	34295.46
Total Sub Award Funds Disbursed	32182.41
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	125-A, S. MAIN ST
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	Vidor Police Department
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	101 N. MAIN ST.
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	56800.00
Total Sub Award Funds Disbursed	56652.59
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	625 Hwy 105 W
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 POLICE DEPARTMENT	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	2219501
Amount of Sub Award	56351.45
Total Sub Award Funds Disbursed	55025.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	2 MECCA DR
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**	

Report Audit Trail

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Sub Recipient
832334234 | 2250001

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	81607.90
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 9909
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**	

Report Audit Trail

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Sub Recipient
832583996 | 2327801

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	0.00
Sub Award Date	04/07/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 1200
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.C7.V2	**Sub Recipient ZIP Code + 4**	781183210
Sub Recipient Legal Name	KARNES, COUNTY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SHERIFF'S OFFICE		

Sub Award Information

Sub Award Number	2321501
Amount of Sub Award	25412.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/07/2010

Sub Recipient Place of Performance

Address 1	113 N. PANNA MARIA
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

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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	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	142192.55
Total Sub Award Funds Disbursed	81126.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	302 S Main St
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	114000.00
Total Sub Award Funds Disbursed	35910.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	100 N MOCKINGBIRD LN
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/19/2010

Sub Recipient Place of Performance

Address 1	P O Box 591
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

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
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Sub Recipient
848509402 | 2319001

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	102850.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	03/29/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 591
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	2010 / 1

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	12.77.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	377556.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 17251
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**	

Report Audit Trail

Created By	Judy Switzer
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	77317.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	605 SPRING ST
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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.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	70000.00
Total Sub Award Funds Disbursed	66140.22
Sub Award Date	01/11/2010

Sub Recipient Place of Performance

Address 1	PO BOX 231
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	755512238
Sub Recipient Legal Name	ATLANTA, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name	ATLANTA POLICE DEPARTMENT		

Sub Award Information

Sub Award Number	2271101
Amount of Sub Award	33265.79
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P. O. BOX 669
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**	

Report Audit Trail

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Sub Recipient
933923385 | 2245901

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	35104.00
Total Sub Award Funds Disbursed	34900.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	400 West Main Street
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	955 Piney Point Road
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	12.77.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	32000.00
Total Sub Award Funds Disbursed	31525.00
Sub Award Date	01/18/2010

Sub Recipient Place of Performance

Address 1	2430 Roman Forest Blvd
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

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	TX
Sub Recipient Type	12.77.C7.V2	**Sub Recipient ZIP Code + 4**	768254411
Sub Recipient Legal Name	MCCULLOCH, COUNTY OF	**Sub Recipient Country**	USA
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	300 W MAIN
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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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	961809951	**Sub Recipient Address 1**	6810 GUYLER ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	10	**Sub Recipient City**	WALLIS
		Sub Recipient State	TX
Sub Recipient Type	12.77.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	52950.00
Total Sub Award Funds Disbursed	52887.16
Sub Award Date	01/22/2010

Sub Recipient Place of Performance

Address 1	P O Box 190
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	2010 / 1

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	66179.98
Total Sub Award Funds Disbursed	35226.56
Sub Award Date	01/12/2010

Sub Recipient Place of Performance

Address 1	509 S ALTON BLVD
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	2010 / 1

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	TX
Sub Recipient Type	12.C6.C8.V2	**Sub Recipient ZIP Code + 4**	792352717
Sub Recipient Legal Name	FLOYDADA, CITY OF	**Sub Recipient Country**	USA
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	27361.25
Sub Award Date	03/18/2010

Sub Recipient Place of Performance

Address 1	114 WEST VIRGINIA STREET
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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Report Information

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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	02/09/2010

Sub Recipient Place of Performance

Address 1	P O Box 505
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**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	100 E 3RD, STE 110
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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Grant	2009-SU-B9-0057	093565575	2010 / 1

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	0.00
Sub Award Date	01/26/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 369
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	P O Box 2086
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	134000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	04/01/2010

Sub Recipient Place of Performance

Address 1	P.O. BOX 2086
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**	

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2279701
Vendor DUNS Number
Vendor Name Abrams Learning & Uniform
Vendor HQ ZIP Code + 4 22206 - 3605
Payment Amount 971968.32
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2262301	**Payment Amount**	2315.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	A-Z Communications		
Vendor HQ ZIP Code + 4	78957 - 0161		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Abacus Computers Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2240201	**Payment Amount**	3810.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Abacus Computers Inc.		
Vendor HQ ZIP Code + 4	79705 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2213901	**Payment Amount**	2179.78
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Abes of Maine		
Vendor HQ ZIP Code + 4	08837 - 3800		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Action Communications Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Adorama Camera, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2252401	**Payment Amount**	407.50
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Adorama Camera, Inc.		
Vendor HQ ZIP Code + 4	10011 - 4695		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Advanced Interactive Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2217901	**Payment Amount**	100000.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Advantage Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2198301
Vendor DUNS Number
Vendor Name Advantage Communications
Vendor HQ ZIP Code + 4 78028 - 3357
Payment Amount 5196.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Advantage Communications Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 49262.18

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| Alamo Auto Supplies

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2252501
Vendor DUNS Number
Vendor Name Alamo Auto Supplies
Vendor HQ ZIP Code + 4 79925 - 3304
Payment Amount 13629.75
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Alamo Auto Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2267601
Vendor DUNS Number
Vendor Name Alamo Auto Supply
Vendor HQ ZIP Code + 4 79925 - 3304
Payment Amount 21517.20
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Alexander Enterprises

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 - 1101		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Alice Communication

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2227201	**Payment Amount**	1851.05
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| American Detector Distributors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2213901	**Payment Amount**	419.94
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	American Detector Distributors		
Vendor HQ ZIP Code + 4	76180 - 6248		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2208301	**Payment Amount**	6250.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	American Technologies Network Corp.		
Vendor HQ ZIP Code + 4	94080 - 6424		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Amigo Power Equipment

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2254201
Vendor DUNS Number
Vendor Name Amigo Power Equipment
Vendor HQ ZIP Code + 4 78541 - 6825
Payment Amount 31930.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2222201	**Payment Amount**	12990.98
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Apple Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2222201	**Payment Amount**	3466.55
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Applied Concepts Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| APPLIED CONCEPTS INC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2205001
Vendor DUNS Number
Vendor Name Applied Concepts Inc.
Stalker Radar
Vendor HQ ZIP Code + 4 75397 - 2943

Payment Amount 3510.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2200801	**Payment Amount**	6520.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Applied Concepts, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Applied Concepts, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Applied Concepts. Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2235301	**Payment Amount**	9780.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Applied Concepts. Inc		
Vendor HQ ZIP Code + 4	75397 - 2943		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2262201	**Payment Amount**	69533.39
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
059701052 | Ark-Tex Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 44321.28

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Austin Rbbon & Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Austin Ribbon & Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Austin Ribbon + Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2282001	**Payment Amount**	538126.50
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Austin Ribbon and Computer		
Vendor HQ ZIP Code + 4	78758 - 7665		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Austin Ribbon Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2235101	**Payment Amount**	11700.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Autoliv Electronics Night Vision		
Vendor HQ ZIP Code + 4	93117 - 3027		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2261101	**Payment Amount**	21747.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Axios Group, Inc.		
Vendor HQ ZIP Code + 4	75061 - 1914		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| B & H Foto and Electronics Corp

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2225501
Vendor DUNS Number
Vendor Name B & H Foto and Electronics Corp
Vendor HQ ZIP Code + 4 10001 - 1644
Payment Amount 5969.90
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Bananatek Consulting, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Bananatek Consulting, LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Bayer Ford Mercury

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2208001
Vendor DUNS Number
Vendor Name Bayer Ford Mercury
Vendor HQ ZIP Code + 4 76442 - 3211
Payment Amount 20397.75
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2210701	**Payment Amount**	25117.75
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Bayer Ford-Mercury Inc		
Vendor HQ ZIP Code + 4	76442 - 3211		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 - 5124		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2229901	**Payment Amount**	5000.19
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| big bear cruisers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Big Country Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Blair Communications, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2213901	**Payment Amount**	10602.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
010788610 | Brazos Valley Council of Governments

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 99640.09

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| Breakthrough Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2246301
Vendor DUNS Number
Vendor Name Breakthrough Communications
Vendor HQ ZIP Code + 4 76107 - 4533
Payment Amount 27424.50
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Bulldog PC & Security

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2212601	**Payment Amount**	27633.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2213901
Vendor DUNS Number
Vendor Name Caldwell Country Chevrolet
Vendor HQ ZIP Code + 4 77836 - 0027
Payment Amount 28497.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CALDWELL COUNTRY CHEVROLET

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2257401	**Payment Amount**	44898.51
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Caldwell Country Chevrolet		
Vendor HQ ZIP Code + 4	77836 - 0027		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Caldwell Country Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2260701	**Payment Amount**	63345.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Caldwell Country Chevrolet		
Vendor HQ ZIP Code + 4	77836 - 3375		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 82607.14

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2220801	**Payment Amount**	5475.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Cardinal Tracking Inc.		
Vendor HQ ZIP Code + 4	75057 - 6046		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Cardinal Tracking, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2250201	**Payment Amount**	10212.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Cardinal Tracking, Inc		
Vendor HQ ZIP Code + 4	75057 - 6046		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Cardinal Tracking, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Caroline D. Altheide

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2254801
Vendor DUNS Number
Vendor Name Caroline D. Altheide
Vendor HQ ZIP Code + 4 78404 - 1827
Payment Amount 15000.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CASA of Archer, Clay, Montague & Wichita

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2221701	**Payment Amount**	19125.88
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	60061 - 4304		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CDW Government

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2222601	**Payment Amount**	355.93
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CDW Government, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2248501	**Payment Amount**	6389.20
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2200201	**Payment Amount**	898.01
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	CDWGovernment,Inc.		
Vendor HQ ZIP Code + 4	60675 - 1515		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2210501	**Payment Amount**	1802.53
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Central Texas Telephone Cooperative, Inc.		
Vendor HQ ZIP Code + 4	76844 - 0627		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Century Incorporated

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Citizen Centric Solutions

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2212101
Vendor DUNS Number
Vendor Name Citizen Centric Solutions
Vendor HQ ZIP Code + 4 76161 - 2644
Payment Amount 4500.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Classic Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2252401	**Payment Amount**	1212.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Coast To Coast Carports, Inc.		
Vendor HQ ZIP Code + 4	79118 - 3826		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 24223.11

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| coban technologies

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number 2229801
Vendor DUNS Number
Vendor Name Code Blue Police Supply
Vendor HQ ZIP Code + 4 77708 - 5300
Payment Amount 5774.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Columbus Supply

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| computer central & networking

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2223601	**Payment Amount**	35226.56
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Comtex Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2235401	**Payment Amount**	10001.20
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 105726.00

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| copsync, inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CopSync, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Copsync, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| copsync, inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CopSync, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CopSync, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CopSync, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| CopSync, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Copsync.inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2202101	**Payment Amount**	25080.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Corrections Software Solutions, LP		
Vendor HQ ZIP Code + 4	37219 - 2349		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Crimestar Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2209701	**Payment Amount**	2650.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Crimestar Corporation		
Vendor HQ ZIP Code + 4	95153 - 0480		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2212601	**Payment Amount**	13604.60
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Cross Match Technologies, Inc.		
Vendor HQ ZIP Code + 4	33410 - 4427		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Crumpton's TV & Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2231601	**Payment Amount**	6040.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	CSECO - Cambell / Harris Security Equipment Co		
Vendor HQ ZIP Code + 4	94502 - 6768		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2231601	**Payment Amount**	2002.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	CSECO - Campbel / Harris Securit Equipment Co		
Vendor HQ ZIP Code + 4	94502 - 6768		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Cycle Center of Denton

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Daily Wells Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2219501	**Payment Amount**	23962.50
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Daily Wells Communications		
Vendor HQ ZIP Code + 4	78219 - 3814		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| DALLAS DODGE

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2228401	**Payment Amount**	40640.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dallas Dodge

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Decatur Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Decatur Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Decatur Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Decatur Electronics, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 19394.75

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 - 6029		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2223401	**Payment Amount**	6819.72
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2247701	**Payment Amount**	49978.83
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dell Computer

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2227201	**Payment Amount**	14563.68
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dell Computers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2227201	**Payment Amount**	6500.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Dell Computers		
Vendor HQ ZIP Code + 4	75257 - 6021		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2246301	**Payment Amount**	6141.50
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dell Marketing L.P.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dell Marketing LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dewey-Moore Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Dewey-Moore Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2227101
Vendor DUNS Number
Vendor Name Dewey-Moore Ford
Vendor HQ ZIP Code + 4 75675 - 0143
Payment Amount 23713.75
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2262301	**Payment Amount**	57549.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Digital Ally Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number 2212601
Vendor DUNS Number
Vendor Name Digital Copier Super Center
Vendor HQ ZIP Code + 4 60007 - 6417
Payment Amount 6490.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| DIGITAL INTELLIGENCE, INC.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2209701	**Payment Amount**	10155.96
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Digitexs		
Vendor HQ ZIP Code + 4	79041 - 0684		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2223401
Vendor DUNS Number
Vendor Name DUPLICATOR DEPOT
Vendor HQ ZIP Code + 4 91789 - 4010
Payment Amount 690.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2223401
Vendor DUNS Number
Vendor Name eInstruction
Vendor HQ ZIP Code + 4 75320 - 2442
Payment Amount 10485.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2212601
Vendor DUNS Number
Vendor Name Emergency Vehicle Eqt. Co.
Vendor HQ ZIP Code + 4 76011 - 5109
Payment Amount 3626.26
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Emergency Vehicle Equipment Co.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2274401	**Payment Amount**	7036.65
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2243501	**Payment Amount**	629.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	FASTSIGNS		
Vendor HQ ZIP Code + 4	76092 - 6684		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Fort Worth Camera

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Gander Mountain Store# 411

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2208301
Vendor DUNS Number
Vendor Name Gander Mountain Store# 411
Vendor HQ ZIP Code + 4 77845 - 6027
Payment Amount 1250.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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 103896.36

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2242301	**Payment Amount**	3249.99
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Green-Light Technology Solutions		
Vendor HQ ZIP Code + 4	76065 - 8805		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Grinnell Computers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2205001	**Payment Amount**	873.30
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| GT Distributors, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| GT Distributors- Austin

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2210701
Vendor DUNS Number
Vendor Name GT Distributors- Austin
Vendor HQ ZIP Code + 4 78761 - 6080
Payment Amount 1869.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| GT Distributors-Austin

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2208401
Vendor DUNS Number
Vendor Name GT Distributors-Austin
Vendor HQ ZIP Code + 4 78761 - 6080
Payment Amount 5807.83
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2200201	**Payment Amount**	11134.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Guardian Security Solutions. L.C.		
Vendor HQ ZIP Code + 4	79453 - 3874		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Hallmark Office Products

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 29347.15

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2251801	**Payment Amount**	5430.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Henson Motor Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Herb Easley Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Hewlett-Packard Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Holiday Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Holiday Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 072188840

Vendor Name Houston-Galveston Area Council

Vendor HQ ZIP Code + 4 77227 - 2777

Payment Amount 149753.85

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| In Range Supplies

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2206501	**Payment Amount**	24465.40
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	IN-SYNCH SYSTEMS		
Vendor HQ ZIP Code + 4	16063 - 2817		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Industrial Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2218901
Vendor DUNS Number
Vendor Name Industrial Communications
Vendor HQ ZIP Code + 4 78212 - 4549
Payment Amount 49671.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2234901	**Payment Amount**	2350.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	ISC Computer Sales & Services		
Vendor HQ ZIP Code + 4	75638 - 5441		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2239001	**Payment Amount**	5094.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| John Roley Auto Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2204101	**Payment Amount**	15430.40
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	John Roley Auto Center		
Vendor HQ ZIP Code + 4	79339 - 5816		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Kawasaki of Pasadena

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Kay Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Kaybro Technologies

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number 2227201
Vendor DUNS Number
Vendor Name King's Way Counseling Services
Vendor HQ ZIP Code + 4 78076 - 0306
Payment Amount 5950.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Kustom Signal

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Kustom Signals, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2221601	**Payment Amount**	22195.33
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Kustom Signals, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Kustom Signals, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2204701	**Payment Amount**	13598.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2215101	**Payment Amount**	102278.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	L-3 Communications Mobile-Vision, Inc		
Vendor HQ ZIP Code + 4	10087 - 5580		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2212601	**Payment Amount**	20321.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| L3 Communications Mobile Vision

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2246301
Vendor DUNS Number
Vendor Name L3 Communications Mobile Vision
Vendor HQ ZIP Code + 4 07005 - 1091
Payment Amount 61173.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 71654.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Laptop Parts Expert

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2259001	**Payment Amount**	12629.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Larry Trest Auto Brokers		
Vendor HQ ZIP Code + 4	75979 - 2208		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2238501	**Payment Amount**	1250.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2261601	**Payment Amount**	2500.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Longhorn Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	51269.68
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Martel Electronics Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Martel Electronics, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Martel Electronics, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2209701	**Payment Amount**	3200.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Martel Electronics, Inc.		
Vendor HQ ZIP Code + 4	92887 - 4768		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2256701	**Payment Amount**	36170.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	MB Ranch King Blinds, LLC		
Vendor HQ ZIP Code + 4	76058 - 5622		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| McCollum Electronics, Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	2234201	**Payment Amount**	2451.06
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Meritline.com (Comptree)

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Mobile Phone of Texas

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Mobile Phone of Texas Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2273701	**Payment Amount**	285.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Mobile Phone of Texas Inc		
Vendor HQ ZIP Code + 4	76307 - 2247		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Mobile Phone of Texas Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2223301	**Payment Amount**	3489.80
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Motoerola		
Vendor HQ ZIP Code + 4	30384 - 4059		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2215101	**Payment Amount**	30822.15
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2235301	**Payment Amount**	4729.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2266501	**Payment Amount**	154986.90
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Motorola		
Vendor HQ ZIP Code + 4	30384 - 4059		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2268801	**Payment Amount**	237546.93
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Motorola		
Vendor HQ ZIP Code + 4	60196 - 0001		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2203501
Vendor DUNS Number
Vendor Name Motorola & CTS
Vendor HQ ZIP Code + 4 30384 - 4059
Payment Amount 5973.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2224401	**Payment Amount**	32967.97
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Motorola Communications Enterprise		
Vendor HQ ZIP Code + 4	30384 - 4059		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| MPH Industries, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2209701	**Payment Amount**	2979.12
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	MPH Industries, Inc.		
Vendor HQ ZIP Code + 4	42303 - 3511		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| MPH Industries, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Mustang Country Chevrolet-Buick-Olds, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Nalcom Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2226101	**Payment Amount**	15913.70
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Nectar Computers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Net-Link, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2237401
Vendor DUNS Number
Vendor Name Net-Link, Inc.
Vendor HQ ZIP Code + 4 78521 - 2360
Payment Amount 12900.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Newman Electronics

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 073155186

Vendor Name Nortex Regional Planning Commission

Vendor HQ ZIP Code + 4 76302 - 2700

Payment Amount 73555.52

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 133053.06

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| Ocean Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2222201	**Payment Amount**	23265.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Odens Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2204801
Vendor DUNS Number
Vendor Name Office Depot
Vendor HQ ZIP Code + 4 75050 - 1017
Payment Amount 3190.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Panhandle Crisis Center

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2274401
Vendor DUNS Number
Vendor Name Panhandle Crisis Center
Vendor HQ ZIP Code + 4 79070 - 0502
Payment Amount 617.53
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 078550019

Vendor Name Panhandle Regional Planning Commission

Vendor HQ ZIP Code + 4 79105 - 9257

Payment Amount 43289.20

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| Parker Trailer Sales

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Paul Murray Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2248501	**Payment Amount**	27235.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2229901	**Payment Amount**	11237.20
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 49313.91

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| Petro Communications, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Motor Company

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2198401	**Payment Amount**	46839.18
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2222601	**Payment Amount**	1611.95
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2226201	**Payment Amount**	45890.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Philpott Motors		
Vendor HQ ZIP Code + 4	77627 - 8016		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2239001
Vendor DUNS Number
Vendor Name PHILPOTT MOTORS
Vendor HQ ZIP Code + 4 77651 - 8016
Payment Amount 22465.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Motors

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Motors Ltd

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Philpott Motors, Ltd.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Plastix Plus LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2225501
Vendor DUNS Number
Vendor Name Plastix Plus LLC
Vendor HQ ZIP Code + 4 77070 - 5971
Payment Amount 3400.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Portable Computer System

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2260601	**Payment Amount**	27865.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Portable Computer Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2260601	**Payment Amount**	16719.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Progressive Microtechnology, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Ray Allen Manufacturing

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2242301	**Payment Amount**	1675.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 17386.68

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| Roadside Access, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Robert Hall Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Robert Hall Chevrolet

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2266901	**Payment Amount**	66129.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	RON HOOVER COMPANIES		
Vendor HQ ZIP Code + 4	78537 - 5769		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2201001	**Payment Amount**	12030.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2258101	**Payment Amount**	6628.64
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Safety Vision		
Vendor HQ ZIP Code + 4	77830 - 7087		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2234701	**Payment Amount**	23514.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Safety Vision, LP

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2254401	**Payment Amount**	6230.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2258201	**Payment Amount**	44590.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2204801	**Payment Amount**	1495.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Sirchie Finger Print Labratories		
Vendor HQ ZIP Code + 4	27596 - 9447		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2212501	**Payment Amount**	81126.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Sleuth Software

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
079410296 | South East Texas Regional Planning

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 9135.61

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 61154.88

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| South Plains Communications

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| South West Ford

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	76086 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| SOUTHERN COMPUTER WAREHOUSE

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2247701	**Payment Amount**	490.49
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Storm Computers

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2205001	**Payment Amount**	562.18
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Strobes N More		
Vendor HQ ZIP Code + 4	02891 - 0067		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Tapeworks Texas Inc

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2279701	**Payment Amount**	84743.48
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2262301	**Payment Amount**	34044.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number

Vendor DUNS Number 020271826

Vendor Name Texas A&M University

Vendor HQ ZIP Code + 4 78743 - 1260

Payment Amount 34009.88

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

Vendor
| Texas Department of Public Safety

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2219101	**Payment Amount**	14900.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Texas Department of Public Safety		
Vendor HQ ZIP Code + 4	78752 - 4422		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

Vendor Information

Sub Award Number	
Vendor DUNS Number	879884815
Vendor Name	Texoma Council of Governments
Vendor HQ ZIP Code + 4	75090 - 1797
Payment Amount	37023.90
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2241201	**Payment Amount**	26501.10
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Total Recall Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2242301	**Payment Amount**	23994.88
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Triangle Computer & Telephone

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Tritech Software Systems

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2268201	**Payment Amount**	12765.01
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2219601	**Payment Amount**	10000.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Unique Data Services, Inc		
Vendor HQ ZIP Code + 4	77631 - 1443		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Universal Products, Inc.

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2203801	**Payment Amount**	5997.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2273701	**Payment Amount**	58.00
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Vinyl Designs		
Vendor HQ ZIP Code + 4	76367 - 2817		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2205001	**Payment Amount**	303.44
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2200801
Vendor DUNS Number
Vendor Name Watch Guard
Vendor HQ ZIP Code + 4 75312 - 0150
Payment Amount 19776.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Watch Guard Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Watch Guard Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| WatchGaurd Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number 2204901
Vendor DUNS Number
Vendor Name WatchGaurd Video
Vendor HQ ZIP Code + 4 75312 - 0150
Payment Amount 48400.00
Product and Service Description

Report Audit Trail

Created By Judy Switzer
Date Created 04/12/2010 04:55 PM
Last Updated By Judy Switzer
Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Watchguard Digital Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2208001	**Payment Amount**	10196.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2206101	**Payment Amount**	20301.00
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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| watchguard video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| WatchGuard Video

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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 86109.66

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 04/12/2010 04:55 PM

Last Updated By Judy Switzer

Last Updated On 04/15/2010 06:54 PM

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Whelen Industries

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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 - 0000		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 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	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Xerox Corporation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

Vendor
| Z's Mobile Installation

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

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
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2009-SU-B9-0057	093565575	2010 / 1

Vendor Information

Sub Award Number	2229901	**Payment Amount**	9506.20
Vendor DUNS Number		**Product and Service Description**	
Vendor Name	Zones		
Vendor HQ ZIP Code + 4	98001 - 6524		

Report Audit Trail

Created By	Judy Switzer
Date Created	04/12/2010 04:55 PM
Last Updated By	Judy Switzer
Last Updated On	04/15/2010 06:54 PM